



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

May 14, 2024
4:30 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Reconvened

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to conduct student discipline/expulsion hearings, an employee discipline hearing and 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.

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA MAY 14, 2024

IO 4.0 DISTRICT HIGHLIGHTS

- Life Skills Panther Pawlooza

- Stephen Decatur Middle School

IO 5.0 PUBLIC PARTICIPATION

- Identify oneself and be brief.
- Comments should be limited to 3 minutes.
- Any public comments submitted to the Board Secretary will be included in the record.

DI 6.0 BOARD COMMITTEE REPORTS

JUNIOR BOARD MEMBER'S REPORT

BOARD DISCUSSION

IO 7.0 REPORTS FROM ADMINISTRATION

- A. Update on Structural Analysis from Klingner and Associates
- B. Decatur Public Schools Foundation Update
- C. First Read: Code of Conduct and Parent Handbook

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings April 23, 2024
- B. Freedom of Information Report
- C. Bills
- D. Account Provisioning Software Renewal
- E. Ratification of the Macon-Piatt Special Education District (MPSED) Payment to Embrace Education for IEP and 504 Management Software. **Please note:** The MPSED Executive Board approved the purchase at the April 18, 2024 Board meeting

AI 9.0 ROLL CALL ACTION ITEMS

- A. Vote on a Potential Student 2324-0040 Expulsion
- B. Vote on a Potential Student 2324-0041 Expulsion
- C. Vote on a Potential Student 2324-0042 Expulsion
- D. Consideration and Action on the Possible Suspension without Pay for a Teamster Employee
- E. Personnel Action Items
- F. Ratification of the Macon-Piatt Special Education District (MPSED) Salary Schedules for Administration and Administrative Support Staff. **Please note:** The MPSED Executive Board approved this item during their April 18, 2024 Board meeting
- G. Intergovernmental Agreement for Futures Unlimited and Milligan Academy between the Macon-Piatt Regional Office of Education 39 and Decatur Public School District 61 for the 2024-2025 School Year
- H. iPad Carts for Extended Day
- I. Bluum Headphone/Headset
- J. Gopher SPARK PE Curriculum
- K. Lakeshore Learning for Baum Elementary School

- L. Lakeshore Learning for Muffley Elementary School
- M. Lakeshore Learning for South Shores Elementary School
- N. Skyward Software Service Renewal
- O. Furniture Bid for Ellsworth Dansby Jr. Magnet School

IO 10.0 ANNOUNCEMENTS

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

Betty Jean Nash Shelley, who passed away Monday, April 29, 2024. Ms. Shelley was the grandmother of Timothy Shelley, Student Behavioral Interventionist in the Student Services Department.

IO 11.0 IMPORTANT DATES

May 18 **MHS** Class of 2024 Graduation Ceremony
– 11:00 AM, **MHS** Field (**weather permitting**)

18 **EHS** Class of 2024 Graduation Ceremony
– 2:00 PM, **EHS** Field (**weather permitting**)

27 Memorial Day Holiday
– **NO School for Students and District Offices are Closed**

28 Last Day of School for 2023-2024 School Year

June 18 Last Day of School for 2023-2024 School year for **Dennis Lab School Students**
19 Juneteenth Holiday, **District Offices are Closed**

Additional Reminders & Upcoming Dates

Please see the attached Multicultural flyer with upcoming dates. If any questions regarding the information, please contact Jeff Dase, Assistant Superintendent of Diversity, Equity & Inclusion at jdase@dps61.org and/or 217 362-3013.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 28, 2024 at the Keil Administration Building.

AI 12.0 ADJOURNMENT





Panther Pawlooza Attending Programs

Social Emotional Learning Academy behavioral program -SELA

Montessori Academy for Peace life skills-MAP

Baum life skills and SED room

Macarthur High School life skills

Stephen Decatur Middle School life & essential skills

Hope Academy life & essential skills



That Kid Place Sensory Museum and Foam machine



Decatur Art Council Paint art project



Fun on the Run Inflatables



Scovill Mobile Zoo



Starbucks Station

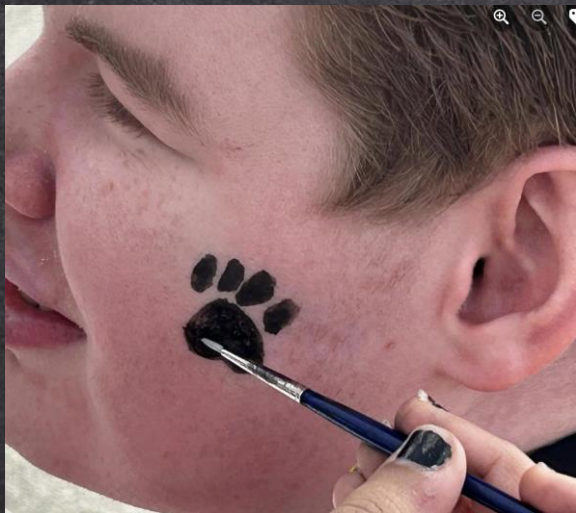


Popcorn Station

Macon Resources Music Station



Face Paint Station



We want to thank our Sponsors & Community Partners



- THAT KID PLACE FOUNDATION-MOBILE SENSORY MUSEUM
- RYAN ABBOTT
- DECATUR PUBLIC SCHOOLS FOUNDATION
- ZACH SHIELDS
- LAMBDA STATE FOUNDATION FOR EDUCATION STUDIES
- MIMI'S FROSTY
- DEL'S POPCORN EXPRESS-MT. ZION
- TRAVIS FRIEDRICH
- KATHY HORATH
- DR. MICHAEL CURRY
- DR. MISTIE RODRIGUEZ
- EHS TEACHERS & STAFF
- ST. MARY'S HOSPITAL
- DECATUR ART COUNCIL

- SCOVILL MOBILE ZOO
- MACON PIATT SPECIAL EDUCATION
- REFRESHMENT SERVICES
- STARBUCKS
- PURITAN SPRINGS
- JIMMY JOHN'S
- EHS FFA
- EHS PANTHER PALS
- DAVID BARISTA
- KONA ICE
- FUN ON THE RUN, -DAVE KINZINGER
- DPS STAFF
- VOLUNTEERS
- MACON RESOURCES INC.

Brought to you by EHS Life Skills Team



DECATUR PUBLIC SCHOOL DISTRICT #61 STRUCTURAL EVALUATION REPORTS FOR:

#23. HARRIS ELEMENTARY

#14. EISENHOWER HIGH SCHOOL

#7. JOHNS HILL MAGNET SCHOOL

#19. BUILDINGS & GROUNDS (OFFICE & REPAIR GARAGE)

#21. BUILDINGS & GROUNDS (WAREHOUSE, AKA ANNEX)

#18. PROFESSIONAL DEVELOPMENT INSTITUTE

#16. KEIL ADMINISTRATION BUILDING



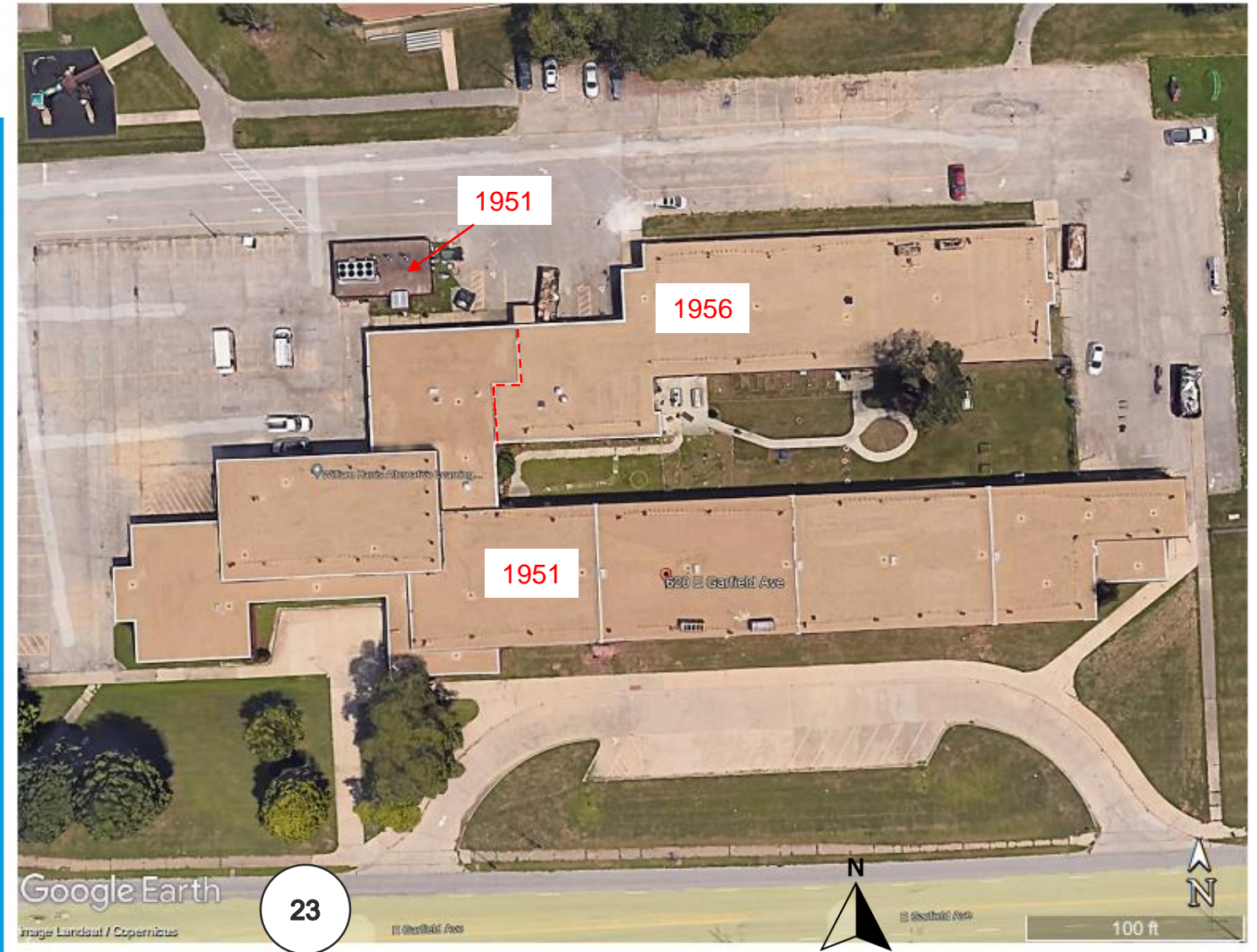
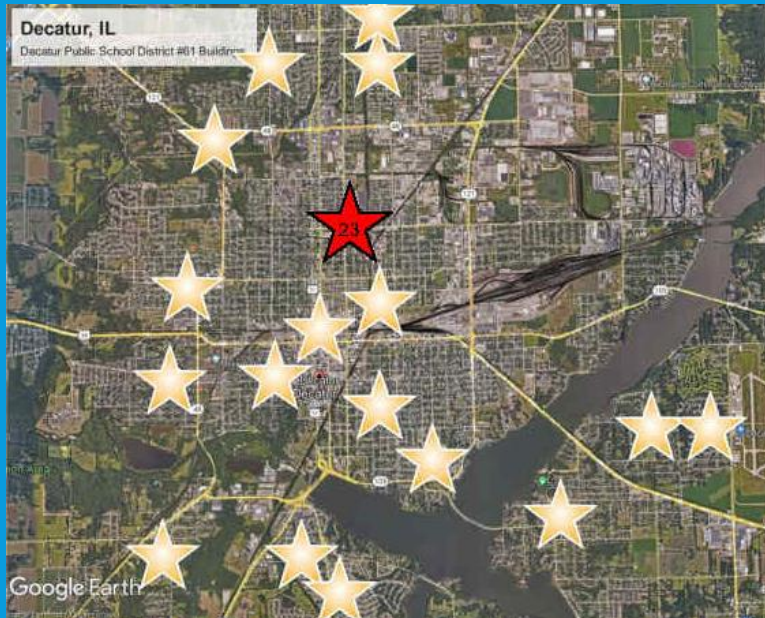
Alan D. Lukens, PE, SE
Senior Project Manager
Structural Engineer



Kyle T. Hannel, PE, CWI
Project Manager
Structural Engineer | QA /QC

23. HARRIS ELEMENTARY

620 E. GARFIELD
DECATUR, IL 62523



23. HARRIS ELEMENTARY

KLINGNER
& ASSOCIATES, P.C.
Engineers • Architects • Surveyors



23. HARRIS ELEMENTARY



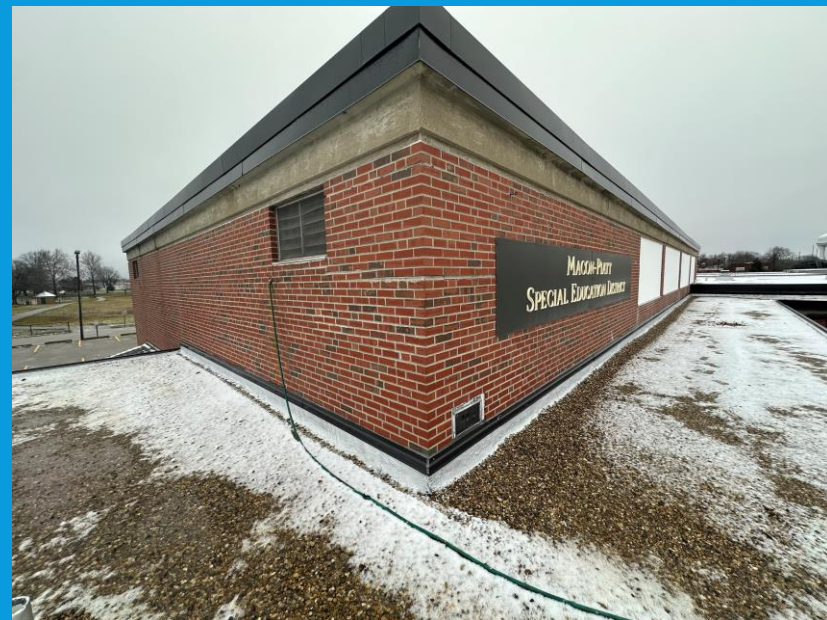
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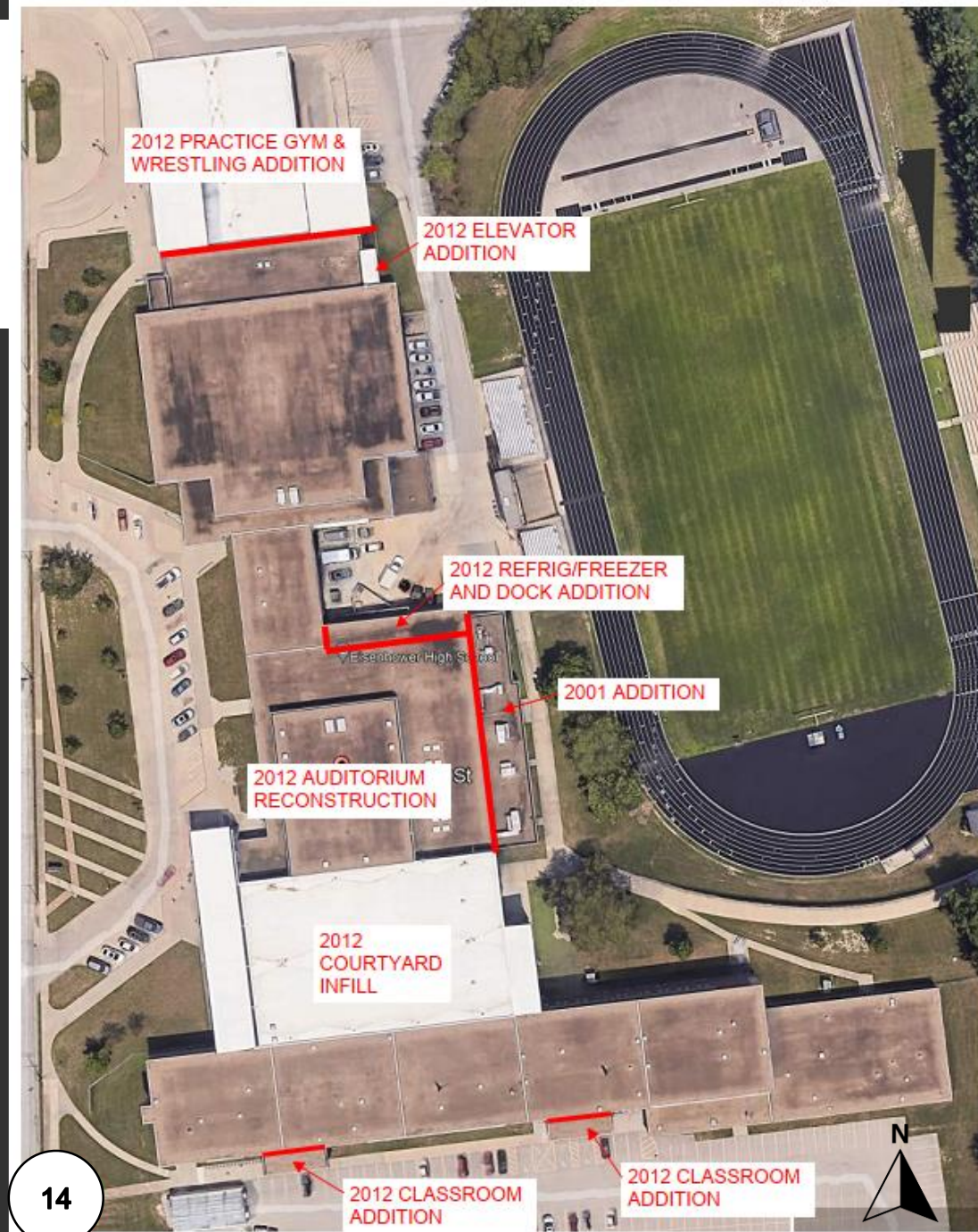
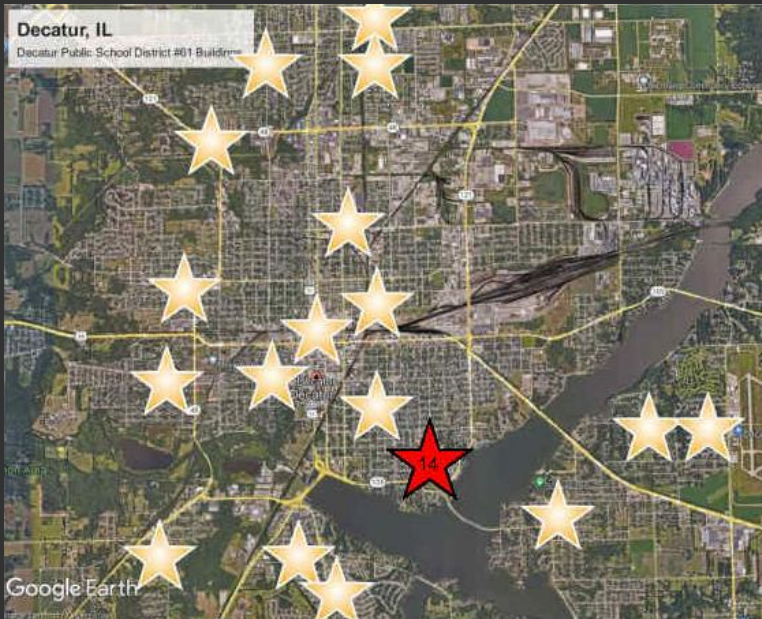


23. HARRIS ELEMENTARY



14. EISENHOWER HIGH SCHOOL

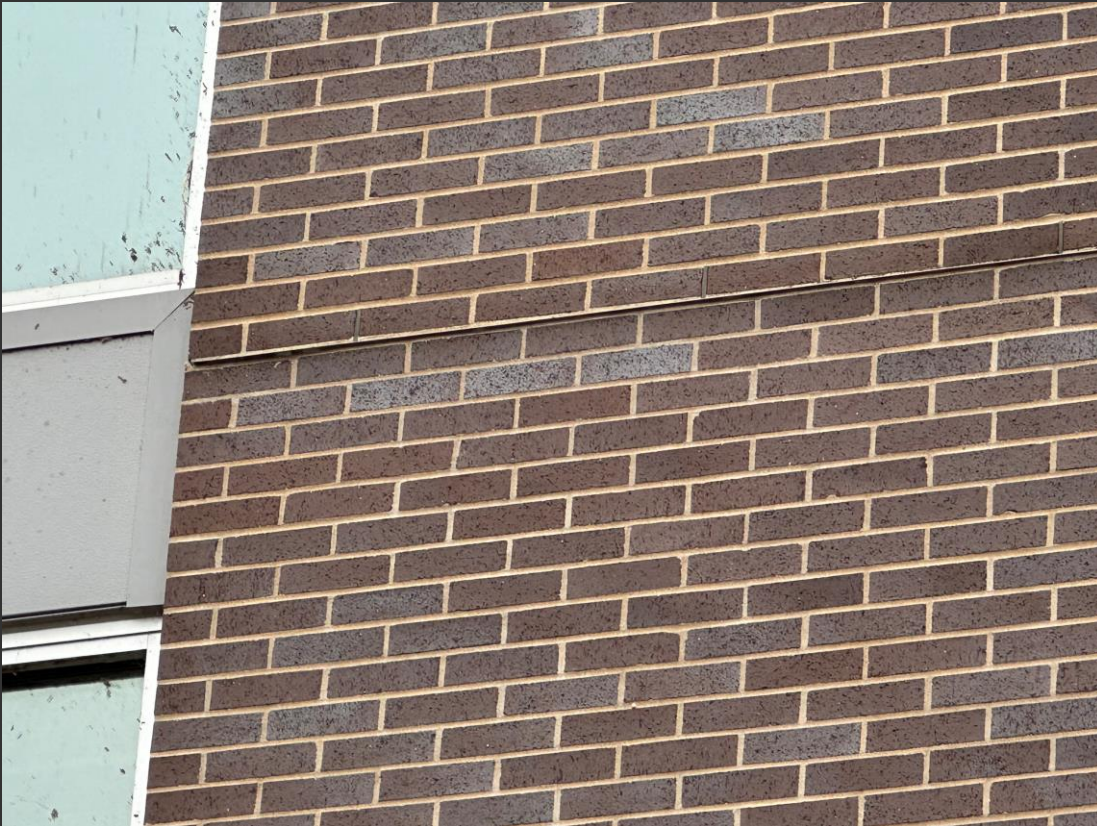
1200 S. 16TH ST
DECATUR, IL 62523



14. EISENHOWER HIGH SCHOOL



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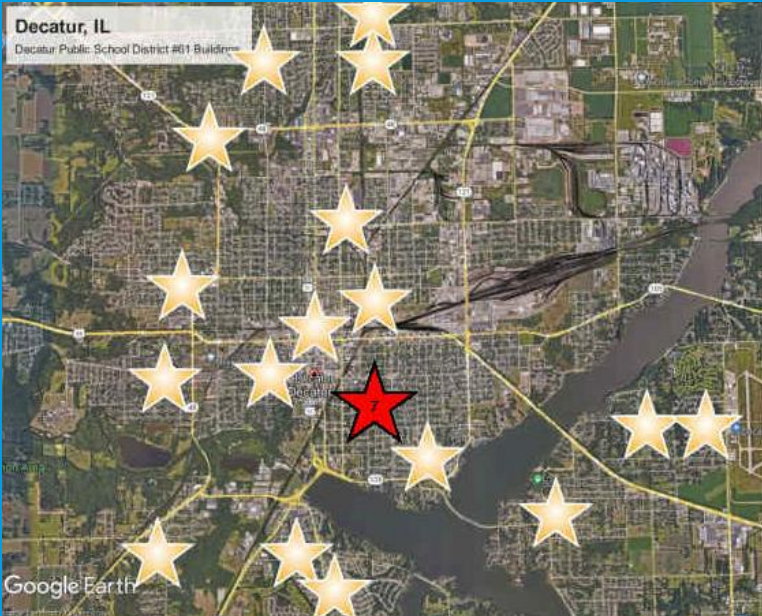


14. EISENHOWER HIGH SCHOOL



7. JOHNS HILL MAGNET SCHOOL

1025 E. JOHNS
DECATUR, IL 62523



7. JOHNS HILL MAGNET SCHOOL

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7. JOHNS HILL MAGNET SCHOOL

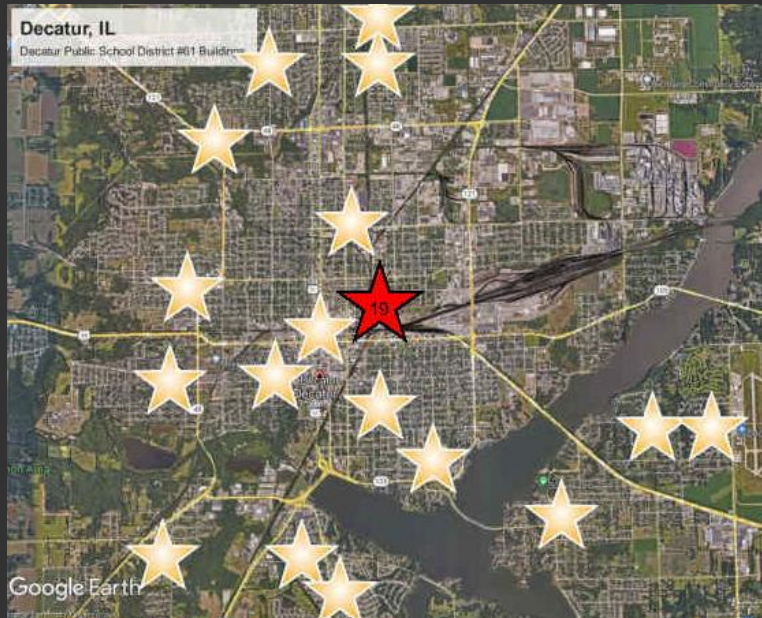


7. JOHNS HILL MAGNET SCHOOL



19. BUILDINGS & GROUNDS (OFFICE & REPAIR GARAGE)

400 E. CERRO GORDO ST.
DECATUR, IL 62523



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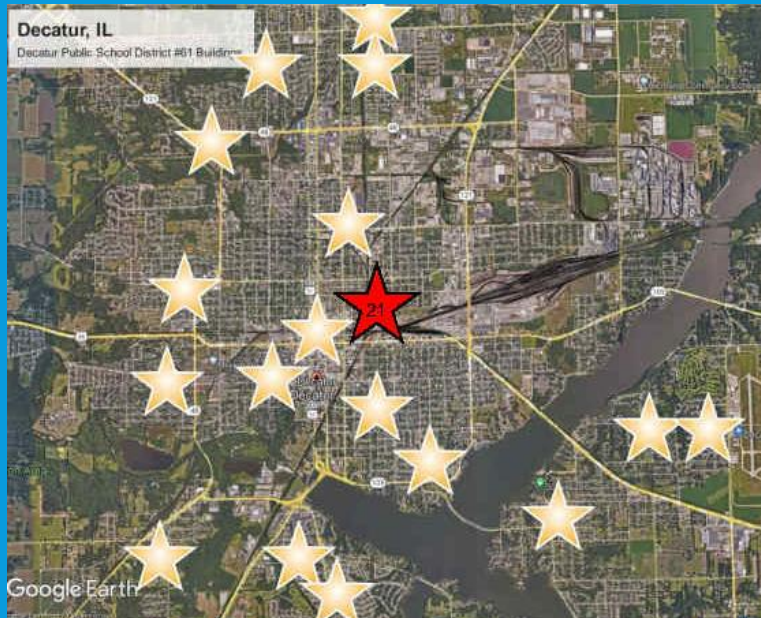


19. BUILDINGS & GROUNDS (OFFICE & REPAIR GARAGE)



21. BUILDINGS & GROUNDS (WAREHOUSE, AKA ANNEX)

556 N. JACKSON ST.
DECATUR, IL 62523



21. BUILDINGS & GROUNDS (WAREHOUSE, AKA ANNEX)

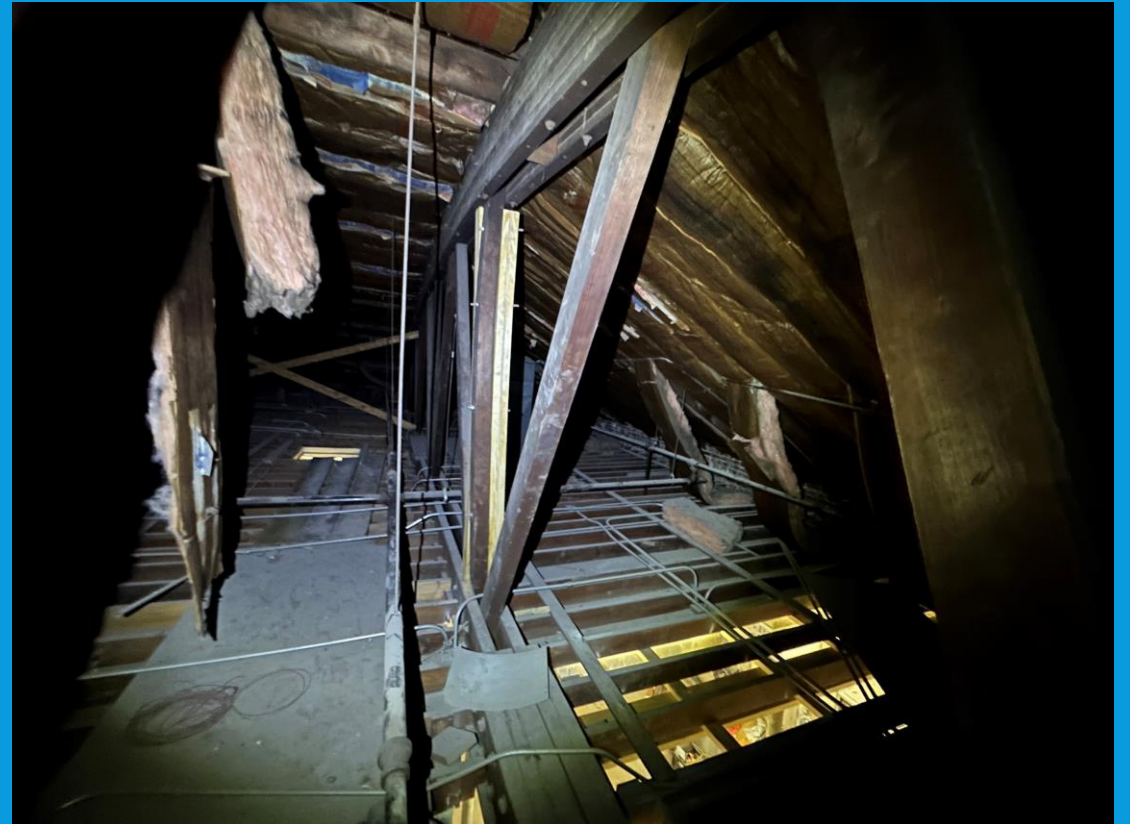
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21. BUILDINGS & GROUNDS (WAREHOUSE, AKA ANNEX)



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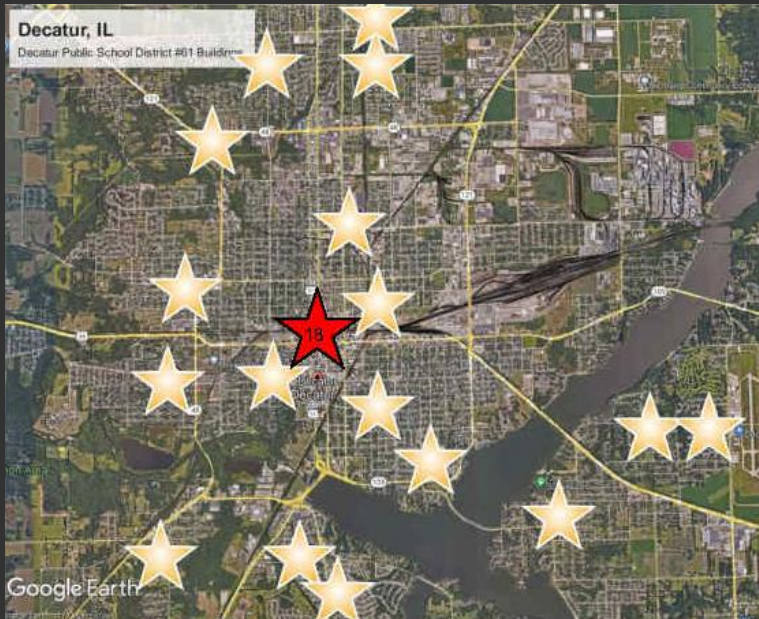
21. BUILDINGS & GROUNDS (WAREHOUSE, AKA ANNEX)

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18. PROFESSIONAL DEVELOPMENT INSTITUTE

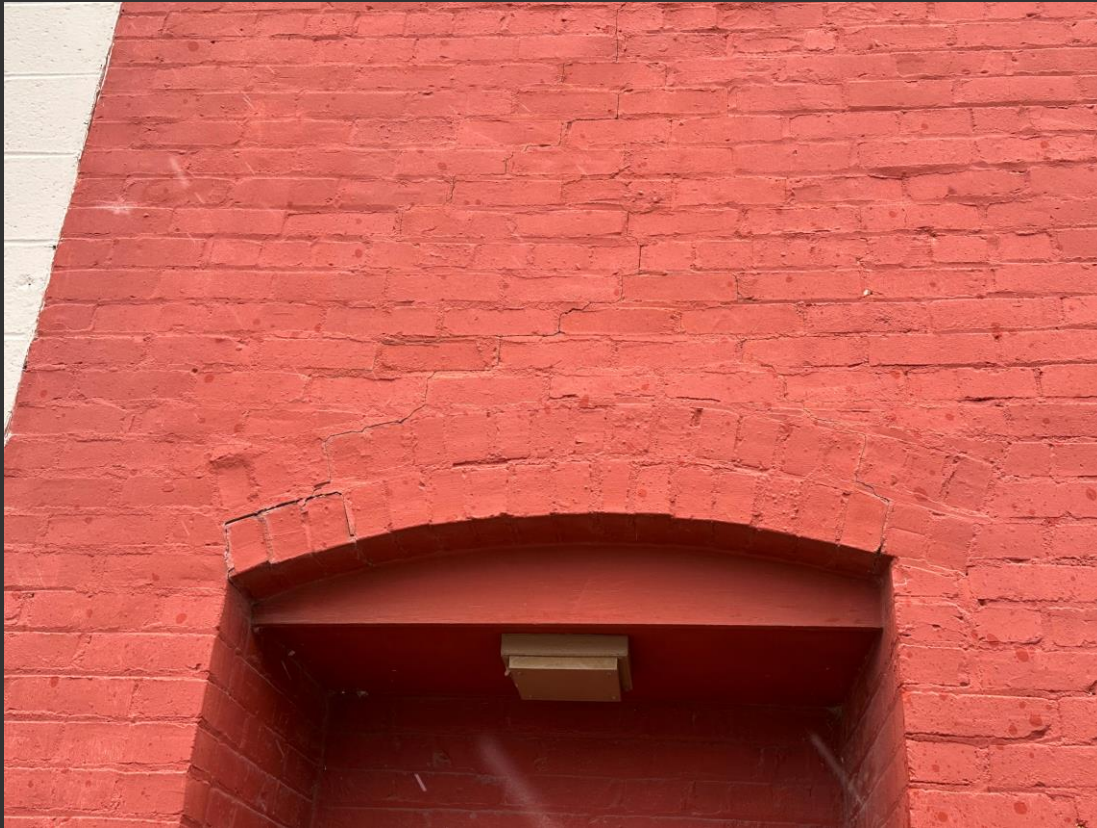
**601 NORTH CHURCH
DECATUR, IL 62523**



18. PROFESSIONAL DEVELOPMENT INSTITUTE



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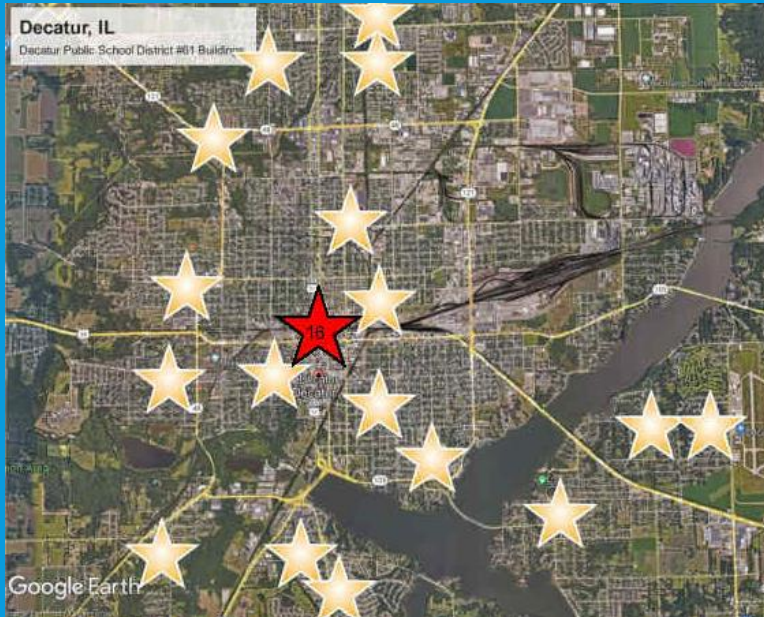


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16. KEIL ADMINISTRATION BUILDING

101 W. CERRO GORDO ST.
DECATUR, IL 62523



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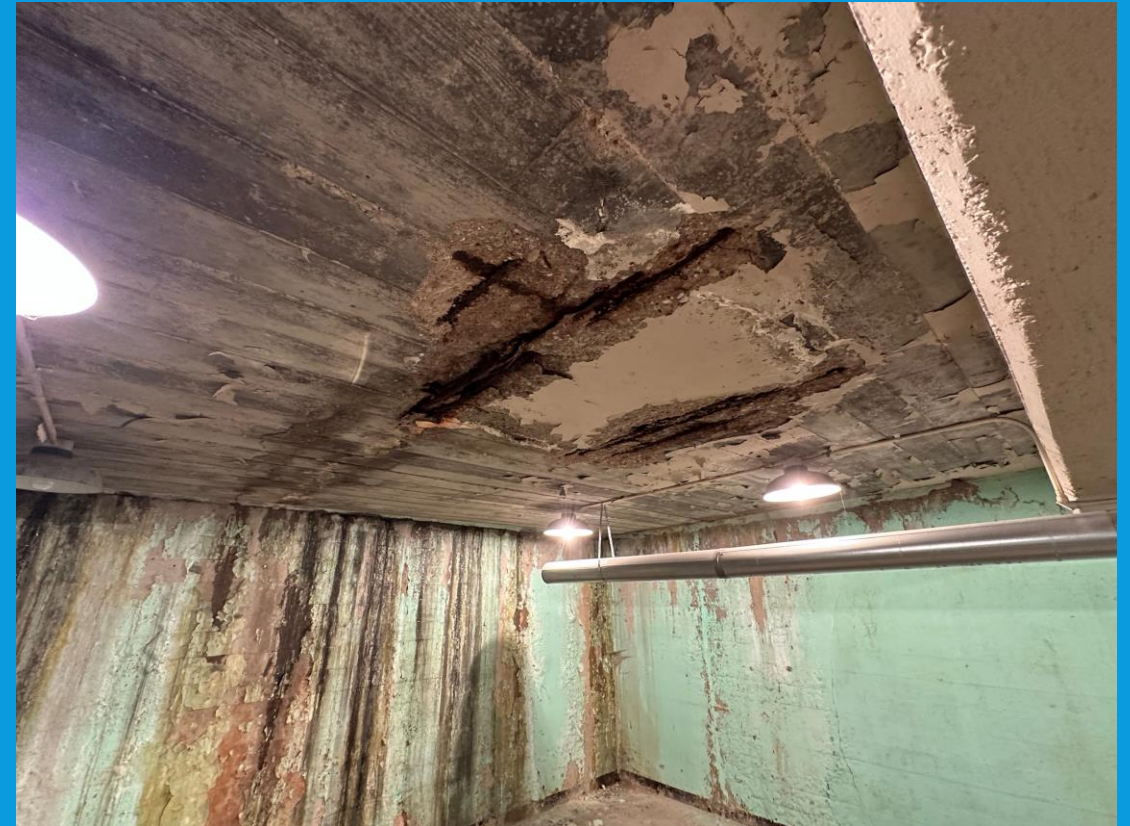
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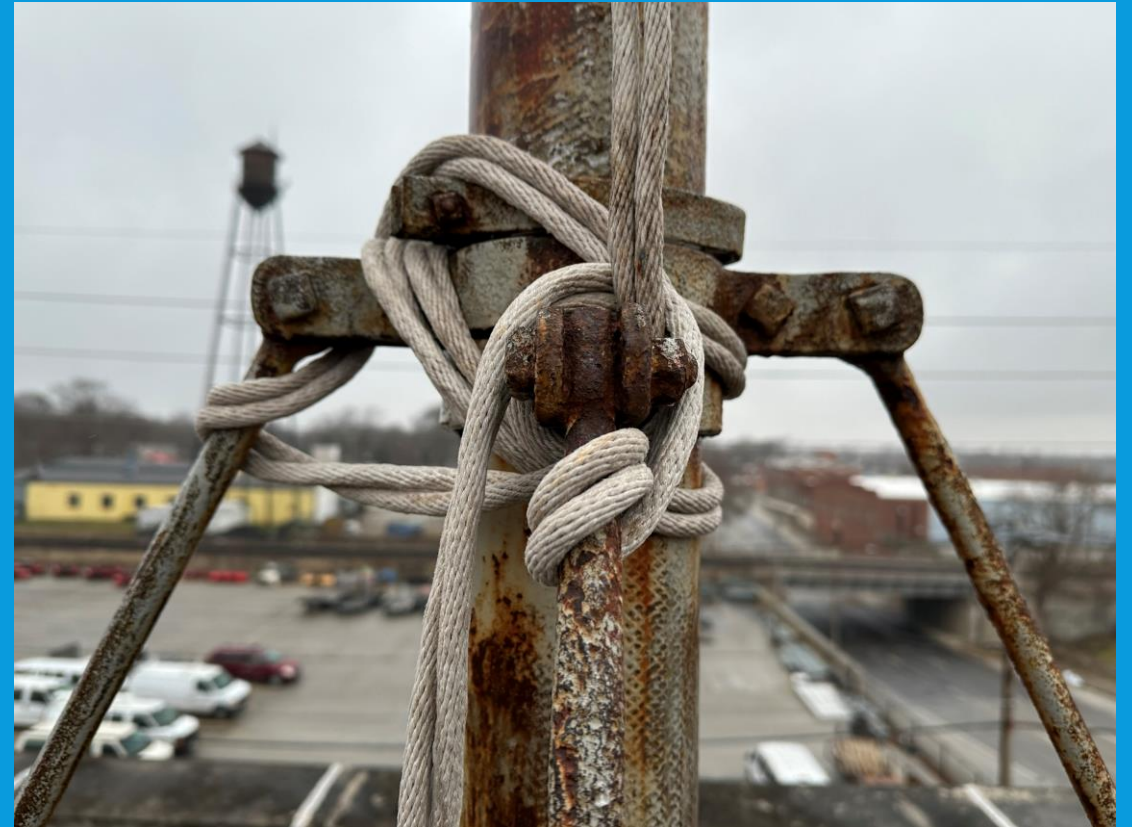
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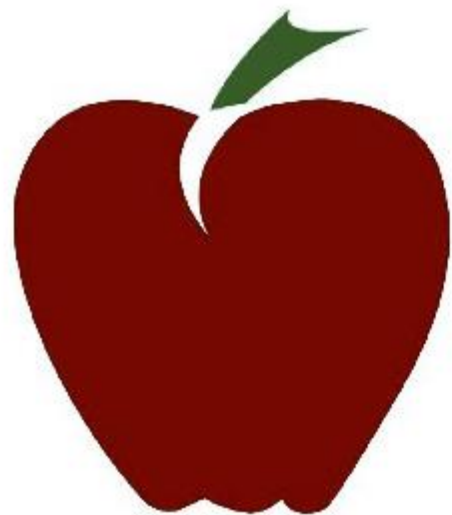


16. KEIL ADMINISTRATION BUILDING



DECATUR PUBLIC SCHOOL DISTRICT #61 STRUCTURAL EVALUATION REPORTS

QUESTIONS?



Decatur
Public Schools
FOUNDATION

WE ARE
encouraging

[WE ARE] Eisenhower High School

ENCOURAGE

MISSION STATEMENT:

*TO ACQUIRE RESOURCES THAT ENHANCE, ENRICH
AND ENCOURAGE LEARNING OPPORTUNITIES FOR
DISTRICT 61 STUDENTS, STAFF AND COMMUNITY*



DECATUR PUBLIC SCHOOLS FOUNDATION

- Established in **1997** – Bylaws updated in **2019**
 - Independent, privately funded, **501(c)(3)** organization
 - Completely self-supported: no tax or District dollars
 - District provides office space and technology support
- Exists to identify, obtain and manage financial (or in-kind) support for District 61
- Activities range from single classroom teacher grants to broader, multiple-school initiatives



BOARD STRUCTURE

*Maximum 13 Elected
Trustees plus two
advisory seats, 15 total;
minimum of 11 total*

Officers

Chair, Vice Chair, Treasurer, Secretary

Trustees

Up to nine elected corporate/community representatives

Advisory Seats

Superintendent of Schools

Board of Education (President or other BOE designee)

Ex Officio

Foundation Executive Director

Each Trustee may serve up to two consecutive three-year terms (six in sum). Superintendent, BOE President/Rep and Executive Director have no term limitations. Officers are elected/re-elected annually, with monthly lunch meetings on the **second Thursday** of each month and a recess in July.

MEMBERS AND OFFICERS	ROLE	AFFILIATION
Dr. Rochelle Clark	Advisory Trustee	Decatur Public Schools - Superintendent
Jennifer Cunningham	Trustee	ADM – Vice President of Human Resources
Jason Dion	Advisory Trustee	Decatur Public Schools – Board of Education
Drew Early	Trustee	Decatur Memorial Hospital – President and CEO
Bethany Force	Trustee	First Church of the Nazarene – Children’s Director
Marie Jagger-Taylor	Trustee	Millikin Community Arts Academy – Director
Caleb Jump	Treasurer	Northwestern Mutual – Wealth Management Director
Jon Kindseth	Trustee	City of Decatur – Deputy City Manager
Shondra Lynch	Vice Chair	Busey Wealth Management – VP Private Wealth Advisor
Theresa Rutherford	Trustee	HSHS St. Mary’s Hospital – President and CEO (Retired)
Fred Spannaus	Trustee	Independent Consultant – Human Rights and Resources
Chelsea Sargeant	Trustee	Caterpillar – Supply Chain Management
Adrian Walker	Chair	Illinois Department of Natural Resources
Blake Wallace	Trustee	Staley Credit Union – Vice President of Marketing
Nola Wilkinson	Trustee	Retired Educator (Science) – Decatur Public Schools
Zach Shields	Executive Director	Decatur Public Schools Foundation

2023-2024 BOARD OF TRUSTEES

AND COMMUNITY AFFILIATIONS

OFFICER/ ADMINISTRATOR ROLES

- **Chair** and **Vice Chair** – manage meetings and guide policy discussions
- **Treasurer** – provide oversight of financials and report significant items to board; communicate with auditors and bookkeeper to ensure sound financial practices; develop budget with Executive Director
- **Secretary** – provide Minutes of each regular meeting and report out to Trustees
- **Superintendent of Schools** and **Board of Education Representative** – provide advisory guidance to align with District 61 strategic direction

CONFIDENTIALITY

Financial items (Balance Sheet, Profit & Loss Reports, Committed Revenue, etc.) are proprietary to Foundation Trustees, as are internal discussions of individual donors and Foundation decision-making

Why is this important?

- Donor confidence

Do they desire anonymity or public recognition?

Do they understand that we manage funding with integrity and in line with their wishes?

- Context for partnerships/designated funds
- Security of relationships with BOTH funding partners and grant recipients

Example Designated Programs

Student Instrument Loan Library

Bob Jones Music Fund

Kids + Books = Success

Eline Svendsen Memorial Fund

Feeding Futures (Pilot Light / Jackie Joyner Kersee)



ACTIVE ENGAGEMENT

DIVERSITY, EQUITY AND INCLUSION FUND



Example: How do we actively pursue social justice and equality for all students? How do we support their understanding of diverse perspectives?

2024 GRANTS PROGRAMMING

- **36 approved** classroom projects (**\$19,009**) directly for individual or partnering teachers

\$25,000 committed for new
2024-2025 Academic Year



- **\$9,346** in additional projects (First-Year teachers, 25 Spycher Grants, assemblies, Outstanding Educator, etc.)
- **\$636,866** in donor-advised programs (Instrument Library, etc.)
- **\$289,252** in additional special projects (Kids + Books, etc.)

Total Funding Granted Year-to-Date: \$954,473

Note – current year fundraising at \$763,075 on June 30 goal of \$775,000

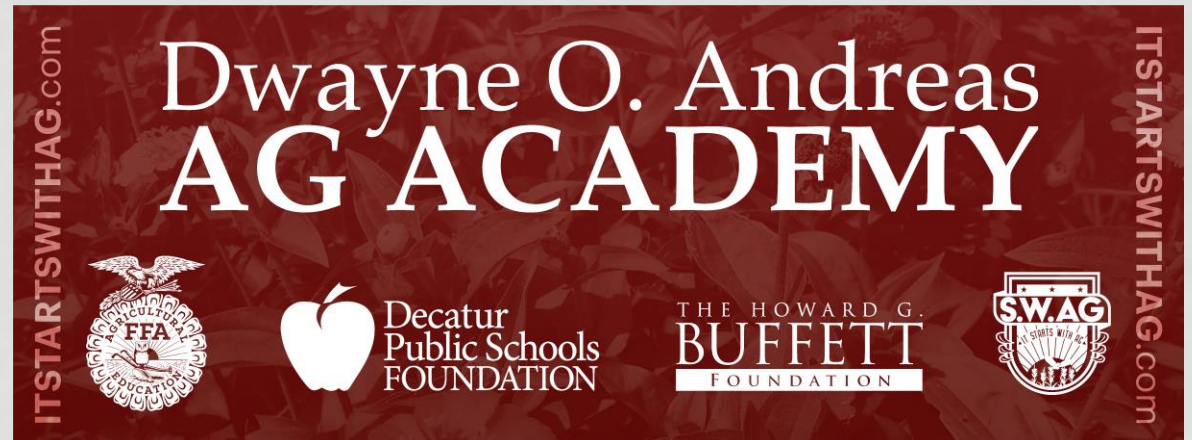
TRADITIONAL CLASSROOM GRANTS

- Example: **Earthquake Building Design** (Natural Disasters Unit)
- Related Science standard: *Use data on natural hazards to forecast future catastrophic effects and inform the development of technologies to mitigate their effect.*



ESTABLISHED 2018

WWW.ITSTARTSWITHAG.COM



YEAR FOUR OF EIGHT



Pillar I: Public Safety

Pillar II: Health Professions

Pillar III: Civic Internships

Pillar IV: Education and College Scholars



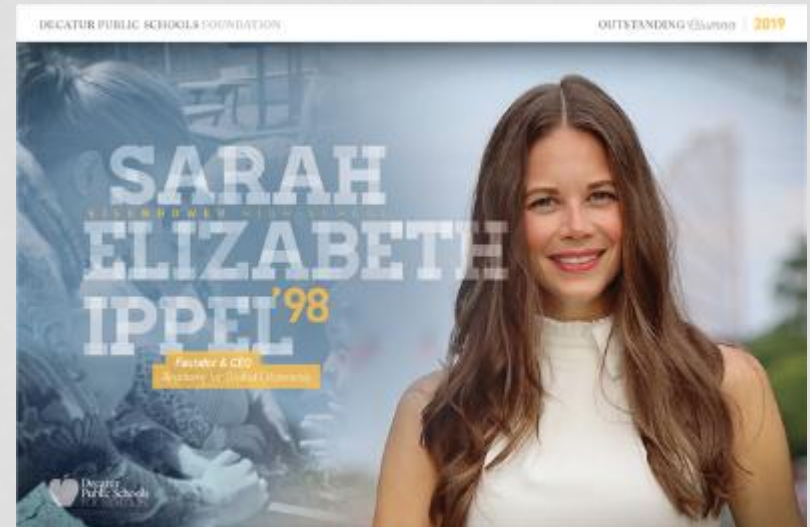
JOHNS HILL MAGNET SCHOOL
1025 E. JOHNS AVENUE - DECATUR, IL 62521

ALUMNI WALK PROJECT



LEGACY OF LEARNING

TRADITIONALLY FALLS ON THE SECOND FRIDAY AND SATURDAY OF NOVEMBER



Friday Honorees' Reception (Beach House) – November 8, 2024

Saturday Banquet (Millikin University) – November 9, 2024

EVYONNE HAWKINS

EISENHOWER HIGH SCHOOL '75

Professor of Education & African American Studies
Richland Community College

Commitment / Respect / Excellence / Accountability / Diversity

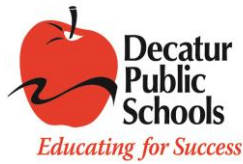
2024 Outstanding Educator



Merry Lanker

Art Teacher — Stephen Decatur Middle School





Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: First Read 2024-2025 Student Code of Conduct and Parent Handbook
Initiated By: Eldon Conn, Director of Student Services and Discipline Action Committee	Attachments: PowerPoint Presentation highlighting summary of changes
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Discipline Action Committee meets each month during the school year to discuss topics relative to school discipline. This year we had changes to language along with a complete change to Faith's Law. The suggested revisions have been reviewed by the district's legal representative.

CURRENT CONSIDERATIONS:

Central Office Administrators were given the opportunity to participate in these changes through email. All other changes are outlined in the power point presentation. Student Services would like to incorporate the necessary changes shown in the power point presentation into the 2023-2024 Student Code of Conduct and Parent Handbook for the 2024-2025 school year.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Student Services Department and the Discipline Action Committee respectfully requests that the Board of Education accept this informational report of the first read of changes to the 2023-2024 Student Code of Conduct and Parent Handbook for the 2024-2025 school year as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

*Department of Student Services
Board Presentation
May 14, 2024*

*Proposed Changes to the
Student Code of Conduct and Parent
Handbook
2024-2025 School year*

Eldon Conn, Director of Student Services

Summary of Changes

2

- Under *Instructional Materials Fee*, added language regarding fee and fine waiver.
- Added language to the *Magnet and Montessori* section regarding PreK at MAP and when a magnet status is revoked.
- Under *Transportation-Frequently Asked Questions*, changed the wording on the responses.
- Added a section named *English Learners* specifically for the ESL students under *Free and Appropriate Public Education*.

Summary of Changes

3

- Grade and credit change for Electives on the list under *High School Graduation Requirements*.
- Added a section named *Registered Apprenticeship Program* for student in grades 9-12 who are 16 years or older, including a footnote.
- Added a sections named *Programs for Students at Risk of Academic Failure and/or Dropping out of School and Graduation Incentives Program*.
- Added language under *The Abused and Neglected Child Reporting Act*.

Summary of Changes

- Added wording under “*Abused Child.*”
- Added a section named *Teacher and Paraprofessional Qualifications Notification.*
- Removed section named *Parents Right to Know Qualification of Educators Notification Letter.*
- Changed some wording under *Sexual Harassment Policy* section and added an email address for the nondiscrimination coordinator.

Summary of Changes

5

- Added a section named *Pesticides* regarding their use on District Property.
- Changed language under *Extracurricular and Co-Curricular Activities*.
- Under *Standards of Conduct*, language was changed under *Bus Conduct*.
- In the sections titled *Administrative Procedures*, a section named *Hold in Place* was added.
- Under *Alternative Education*, program name change and language added.

Summary of Changes

6

- Added language under *Expulsion Hearings and Board Suspension Review Hearings*.
- Changed language under *Out-of-School Suspension*.
- Several language changes under *Special Education General Procedures*.
- One language change under the *Student and Parent Agreement* in the *Technology* section.
- Language change under *Extracurricular Athletics* in the *Athletic Code*.
- Language added and/or changed under *Policy 7:140 Search and Seizure*.

Summary of Changes

7

- Language added under *Preventing Bullying and Harassment*.
- Language and emails added under *Bullying Prevention and Response Plan*.
- Old language removed and new language added under *Faith's Law*.
- Language change in *Infraction for Level Four* under *Acts Disrupting School*.
- Language added under *Illegal Drugs/Controlled Substances* at letter f.

Next Steps After 1st Read

8

- Central Office Administrators provide updates relative to their department.
- Legal is sent the document and provides necessary changes.
- A Subcommittee of the Discipline Action Committee reviews the Discipline section of the Code of Conduct and recommends any further changes.

Next Steps After 1st Read

9

- After tonight's first reading the Code of Conduct will be sent out to all Administration, Principals, and Discipline Action for final review, and recommendation for updates. Any updates will be provided to the Board of Education.
- Parents are notified and given the Code of Conduct link during the Registration process. The Code of Conduct is also accessible on the District Website homepage.

Discipline Action Committee Members 2023-2024 Thank You!!!

10

Eldon Conn- Co
Chair/Administration

Sergio Reyna

Michelle Mitchell

Holly Davis-Kitson

Jason Flournoy

Phillip Winecke - Co Chair/DEA

Colleen Veitengruber

Joni Grubbs

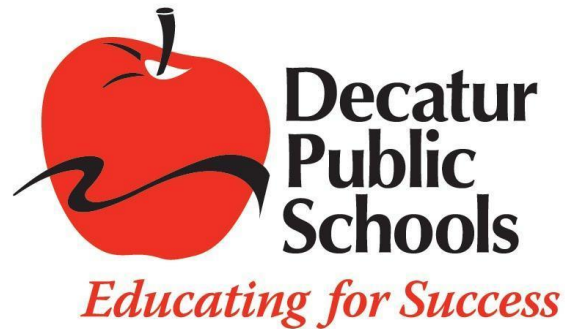
Rachel Dick

Robin Miller

Alana Banks

Thank You!
Questions?

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

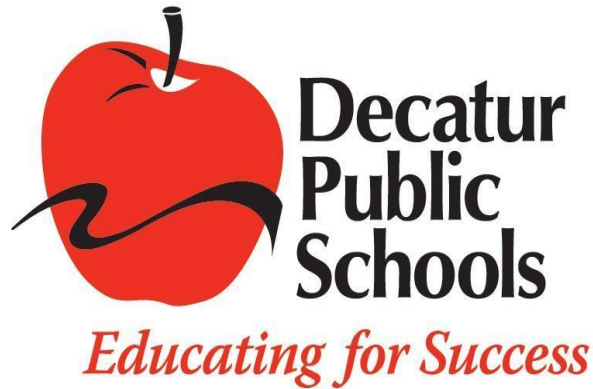


Student Code of Conduct

And

Parent Handbook

2024-2025



Student Code of Conduct and Parent Handbook 2024-2025

Adopted by the Board of Education

July 27, 1999

Revision **PENDING BOARD APPROVAL** ~~June 13, 2023~~

Mission Statement

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

PARENT HANDBOOK TABLE OF CONTENTS

School Admission Procedure.....	5
Age of Entrance.....	5
Athletic Fee.....	5
Instructional Materials Fee.....	5
District 61 Check Policy.....	6
Emergency Phone Contact.....	6
Health Requirements.....	6
Magnet and Montessori Schools.....	7
Cafeteria Services.....	7
Transportation.....	7
School Bus Safety Rules.....	8
Attendance & Truancy.....	9
Absence Notification.....	10
Excused/Unexcused Absence Criteria.....	10
Tardy Policy.....	11
Homebound Instruction.....	11
Visitors to School.....	11
Equal Educational Opportunities.....	12
Grading & Promotion.....	12
Homework.....	14
Free and Appropriate Public Education.....	14
Graduation Information.....	14
Grade Level Classification.....	16
Alternative Course Credit and Course Substitutions.....	16
Physical Education Requirements.....	17
Early Graduation.....	18
Re-Enrollment.....	18
Student Identification.....	19
Gifted Education.....	19
Nomination/Withdrawal Procedure.....	19
Summer School.....	19
Parent Participation.....	19
The Abused and Neglected Child Reporting Act.....	20
Student Transfer from District 61.....	21
Student Assignments and Transfers within District 61.....	21
Homeless Children.....	23
Procedure for School Problems.....	23
Parents Right to Know Qualifications of Educators.....	23
School Student Records.....	24
Sex Equity.....	26
Sexual Harassment Policy.....	26
Care of Students With Diabetes.....	28
Life-Threatening Food Allergy Management Program.....	29
Asthma.....	29
Medications at School.....	29
Protection of Pupil Rights Act.....	29
Rights Under the School Visitation Rights Act.....	30
Teen Dating Violence Policy.....	30
Parent Sex Offender and Violent Offender Notification.....	31
Parents Right to Opt-out of Health Education Activities.....	31
Extracurricular and Co-Curricular Activities.....	31

STUDENT CODE OF CONDUCT TABLE OF CONTENTS

District 61 and Student Code of Conduct.....	32
Rights and Responsibilities.....	32
Rights of Students.....	32
Responsibilities of Students.....	32
Rights of Parents/Guardians.....	33
Responsibilities of Parents/Guardians.....	33
Rights of Staff Members.....	34
Responsibilities of Staff Members.....	34
Rights of Administrators.....	35
Responsibilities of Administrators.....	35
Standards of Conduct.....	36
General Conduct.....	36
Bus Conduct.....	37
Student Dress Code.....	37
Administrative Procedures	
Section I Administrative Procedures.....	38
Part A Expulsion Hearings and Board Suspension Review Hearings.....	39
Part B Discipline and Suspension Procedures and Notification.....	40
Part C Special Education General Procedures and Disciplinary Actions.....	42
Part D Searches of Students and Student Lockers.....	44
Part E Procedures for Handling Misconduct on Bus.....	44
Section II Policies and Procedures.....	45
Part A General Procedures.....	45
Part B Internet and Technology Use Policy.....	46
Part C Athletic Code.....	51
Part D Search and Seizure.....	52
Part E Preventing Bullying and Harassment Policy.....	53
Part F Parent-Teacher Advisory Committee.....	57
Part G Faith's Law.....	57
Part H Distribution of Policy.....	62
Section III General Consequences.....	62
Part A Expectations.....	63
Part B Range of Administrative Consequences/Interventions.....	63
Part C Interventions and Resources.....	65
Part D Discipline Violations and Ranges of Consequences.....	66
DPS Addresses and Telephone Numbers.....	76
Resource Guide.....	77
Suicide Prevention.....	80

SCHOOL ADMISSION PROCEDURE

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

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

Age of Entrance

To be eligible for admission into Kindergarten a child must be 5 years old on or before September 1 of that school term. A child entering first grade must be six years of age on or before September 1 of that school year. Based upon an assessment of the child's readiness to attend Kindergarten the District may permit him or her to attend school prior to these dates, if the child is at least 4 years, 6 months by June 1. A child will also be allowed to attend first grade based upon an assessment of his or her readiness if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately licensed teacher, and will be six years old on or before December 31. A child with exceptional needs who qualifies for special education services is eligible for admission at three years of age. Early entrance to kindergarten or first grade may also be available through Board policy 6:135, *Accelerated Placement Program*.

Athletic Fee

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

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

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

Instructional Materials Fee

Each pupil is required to pay an instructional materials fee at the time of registration. Fees for the 2023-2024 school year are:

Early Childhood-Grade 6.....\$80.00

Grades 7-12.....\$100.00

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

A student shall be eligible for a fee and fine waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a).

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;

- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

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

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

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

Decatur Public Schools Check Policy

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

Emergency Phone Contact

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

Health Requirements

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

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

1. Pre-K;
2. Kindergarten;
3. Sixth grade;

4. Ninth grade; and
5. Any grade level when it is the student's first entry into a school in Illinois.

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

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

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

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

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

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

Magnet and Montessori Schools

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

Students coming into the PreK program at Montessori Academy for Peace must be potty trained.

Magnet Compact Link This signature will acknowledge that families understand that if the Code of Conduct is violated, consequences will range from: parent contact thru magnet status revocation with

the student returning to their home attendance center. **If your student's magnet status is revoked, they will not be allowed to return to the magnet school the following school year.**

Cafeteria Services

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

Transportation

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

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

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

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

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

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

- **~~How does the district determine the distance of one and one-half miles~~ **is the one and one-half miles measured?****

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

- ~~Does the district have to provide door-to-door transportation~~ **Are districts required to provide door-to-door transportation for prekindergarten or elementary students?**

~~No. Door-to-door transportation is provided only for special needs students whose Individualized Education Program (IEP) requires a child to be picked up at the door. Children under the age of five can be considered special needs by age alone; however, parents are expected to get the child to the curb for transportation purposes. All students in grades K through 12 can be expected to walk to a pick-up point up to one and one-half miles from their home, regardless of the distance they travel by the school bus. No, unless it is required per the Individualized Education Program (IEP) of a student with disabilities. Parents/guardians are responsible to see that the child is at the scheduled bus stop in time to board the school bus to go to school and be at the bus stop upon the child's return at the end of the school day.~~

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

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

School Bus Safety Rules

- Be aware of moving traffic and pay attention to your surroundings.
- Dress properly for the weather. Make sure all drawstrings, ties, straps, etc. on all clothing, backpacks and other items, are shortened or removed to lessen the likelihood of them getting caught in bus doors, railings or aisles.
- Arrive on time at the bus stop, and stay away from the street while waiting for the bus.
- Stay away from the bus until it stops completely and the driver signals you to board. Enter in single file without pushing. Always use the handrail.
- Take a seat right away and remain seated facing forward. Keep your hands, arms, and head inside the bus.
- Talk quietly on the bus. No shouting or creating loud noises that may distract the driver. Tablets, iPads, smart phones, and other electronic devices must be silenced on the bus unless a student uses headphones.
- Help keep the bus neat and clean. Keep belongings out of the aisle and away from emergency exits. Eating and drinking are not allowed on the bus.
- Always listen to the driver's instructions. Be courteous to the driver and other students. Sit with your hands to yourself and avoid making noises that would distract the driver or bother other passengers.
- Wait until the bus pulls to a complete stop before standing up. Use the handrail when exiting the bus.
- Stay out of the danger zone next to the bus where the driver may have difficulty seeing you. Take at least five giant steps (10 feet) away from the bus and out of the danger zone, until you can see the driver and the driver sees you. Never crawl under a bus.
- If you must cross the street after you get off the bus, wait for the driver's signal and then cross in front of the bus. Cross the street only after checking both ways for traffic, even after the driver's signal.
- Never run back to the bus, even if you dropped or forgot something.

Audio/Video Recording on the Bus

Electronic visual and audio recordings may be used to monitor conduct and to promote and maintain a safe environment on the school bus. Students who damage the bus, including tampering with electronic recording devices on the bus, will be responsible for the cost of any necessary repairs or replacement and may be subject to discipline. Decatur Public School District's bus policy is set forth in Board Policy 7:220.

ATTENDANCE & TRUANCY

Definitions

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

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

Chronic Absenteeism: A student who misses 10 percent of school days within the most recent academic year with or without a valid excuse. Out-of-school suspensions are included.

Chronic or Habitual Truant - A “chronic or habitual truant” is a child who is subject to compulsory school attendance and who is absent without valid cause from such attendance for 5 percent of the previous 180 regular attendance days.

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

Truancy

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

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

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

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

The District shall collect and review its chronic absence data in order to determine what resources and support is needed to assist in engaging chronically absent students and their families to encourage daily attendance and promote student success.

Absence Notification

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

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

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

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

Excused Absence Criteria:

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

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

Unexcused Absence Criteria:

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

Tardy Policy

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

and then begin interventions to assist the child and/or family. Tardies ultimately equal unexcused absences from school.

Tardy Consequences

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

Homebound Instruction

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

Visitors to the School

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

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

How It Will Work:

- All visitors, including parents, will be asked to report to the main office upon their arrival at the school
- A secretary or other office staff member will request that each visitor provide their driver's license or other state or federally issued photo ID
- The visitor's name, address and photo will be checked for a match to a national sexual offender database
- If no match is found, visitors will be issued a date-specific visitor's badge. These badges must be worn at all times while on the school grounds. Visitors must check in and receive a visitor badge each time they visit
- All visitors will be required to check out at the main office prior to leaving the building. Visitor badges will be collected, and office staff will destroy the badges so they cannot be reused
- Children who do not have a valid ID may be allowed to visit as long as they are accompanied at all times by an adult who has completed the ID process, and has been issued a badge

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, religious beliefs, physical or

mental disability, gender identity, status of being homeless, immigration status, order of protection status, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities. Any student may file a discrimination grievance by using the *Uniform Grievance Procedure*.

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

GRADING & PROMOTION

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

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

Grading and Promotion

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

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

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

Promotion Criteria

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

District-Wide Assessment (DWA)

- The **District-Wide Assessment (DWA)**: The district-wide assessment will be the Fast Bridge or other norm-referenced assessment administered by the district. Students with no DWA scores in either reading or math achievement will be considered based on classroom academic performance. If a student's DWA results are incomplete or inaccessible through no fault of the student, the Assistant Superintendent of Teaching & Learning shall make a promotion decision.

Academic Performance

- Report card grades in reading and math shall reflect a student's unit test scores and completion of homework assignments during the school year. The **final report card grade** in each subject is an average of the grades reported at the end of each of the four reporting periods.

- Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. A reasonable attempt to consult with the teacher must be made and documented by the principal prior to any change of a final grade.
- The home school must notify the parent/ guardian of any student being recommended for retention for the following school year no later than ten (10) school days after the conclusion of the first semester (i.e. 2nd quarter of grading). This notification must be documented (i.e. parent/ guardian name, contact number, date and time of contact)
- The home school must notify the Assistant Superintendent of Teaching & Learning no later than ten (10) school days after the conclusion of the first semester (i.e. 2nd quarter of grading) of any student the school may recommend for retention for the following school year.

Promotion Criteria for Students with Disabilities

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

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

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

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

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

Attendance

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

Retention

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

Parent Promotion Appeal

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

Final Approval

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

Homework

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

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

You help your child when you:

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

You hinder your child when you:

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

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

Free and Appropriate Public Education

Decatur Public Schools is a member of the Macon-Piatt Special Education District (MPSED). Decatur provides a free and appropriate public education (FAPE) to every student with a disability. Questions about the Special Education District and the programs provided shall be directed to the Assistant Director of Special Education, 620 E Garfield Ave. Decatur, IL 62526 or call (217) 362-3055.

English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.

3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child's identification, (b) their child's level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child's needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child's individualized education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

GRADUATION INFORMATION

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

High School Graduation Requirements

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

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

English	English I English II 2 Credits - English elective	4 credits
Mathematics	1 credit – Algebra 1 1 credit – Geometry	3 credits

Science	1 credit - Life Science 1 credit - Physical Science	2 credits
Social Studies	1 credit - World History (AP World History satisfies this requirement) 1 credit - United States History 0.5 credit- Civics (Grades 11 or 12, Illinois and United States Constitution Exams) 0.5 credit - Inequality & Change OR African American History	3 credits
World Languages, or Art, or Music, or Vocational Education		1 credit
Physical Education or Waiver	0.5 credit – Health Must be enrolled in PE for all four years and Health for one semester, unless a waiver is approved	4 credits
Consumer Education	Depends on the specific course: Economics – 1 semester Honors Economics – 1 Semester Consumer Ed – 1 semester Independent Living – 1 semester Introduction to Business – 2 semesters Business, Marketing and Management – 2 semesters Vocational Cooperative Education (<i>Levels 3 and 4</i>) – 2 semesters Cooperative Work Education – 2 semesters	0.5 or 1 credit
Electives	Depending on Consumer Education course (as listed above) Grades 9 - 12	5 or 5.5 4 credits

Service Learning Requirements

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

Grade Level Classification

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

Sophomore Year:

5.0 credits – must include:

- 1.0 credit for English
- 1.0 credit for Math

Junior Year:

11.0 credits – must include:

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

Senior Year:

16.0 credits – must include:

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

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

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

Registered Apprenticeship Program

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District and on its website; ¹
5. The Building Principal approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

Information regarding the apprenticeship opportunities available to students may be found on the District's website under Our District > DPS Departments > Innovative Programs.

Alternative Course Credit and Course Substitutions

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

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

¹ 23 Ill.Admin.Code §255.200(b)(4). See 6:310-E, *Class Substitution Request*, and 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*. If the district does not maintain a website, delete ~~and on its website.~~

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

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

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

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

Physical Education Requirements

1. A student must pass a semester of physical education for each semester in attendance, up to eight (8) semesters, unless the student is excused by a physician or by the school administration, or through an IEP. The physical education requirement includes one (1) semester of health education, which is offered in the freshman year. Health Education is required even though participation in physical education may be excused.
2. Physical education is counted in the units of credit required for graduation. One-half (.5) unit of academic credit is granted for health education.
3. Administrative reasons for waiver of one (1) or more semesters of physical education are:
 - a. Students enrolled in work-study programs that do not allow time for physical education.
 - b. Participation in an alternative/technical/vocational school program which does not permit the possibility of physical education. Such students are excused only when recommended by the administrator of the program and approved by the Superintendent or designee.
 - c. Summer school courses in physical education may be taken following promotion from the 8th grade. Credit for physical education may be earned by completing summer courses, regular courses or a combination thereof.
 - d. Students in grades 11 or 12 may request exemption from physical education for the following reasons:
 - i. The student provides written evidence from an institution of higher education that a specific course not included in existing state or local minimum graduation standards is required for admission. The student may be granted an exemption from physical education if the student cannot work the course into this year's or future schedules and needs to use physical education time to schedule the specific course.
 - ii. The student lacks sufficient course credit or lacks one or more courses required by state statute or local school board policies for graduation. Students who have failed required courses, transferred into the district with deficient credits, or lack credits due to other causes may qualify.
 - iii. The student athlete may take an extra course in place of physical education during the duration of the sports season.
 - a. A student athlete is a student who is currently participating in interscholastic athletics or who, based upon previous experience, is expected to participate during the junior or senior year. Current or past experience shall be certified by the inclusion of the student athlete's name on the season-ending IHSA eligibility certificate.
 - iv. Enrollment in Reserve Officers Training Corps (ROTC) program sponsored by the District
 - v. A student who is enrolled in a program through the Heartland Technical Academy.

- vi. Students in grades 9, 10, 11, or 12 may request exemption from physical education due to enrollment in marching band (*first semester only*).

Early Graduation

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

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

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

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

Graduation Honor Requirements – (determined after 7 semesters)

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

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

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

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

Cum Laude (Must meet all of the following criteria)

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

Gold Delta

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

Orator

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

Graduation Speakers

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

Programs for Students at Risk of Academic Failure and/or Dropping out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time to time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

Re-Enrollment

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

Student Identification

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

GIFTED EDUCATION

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

Gifted identification takes place towards the end of second grade. FastBridge is the Universal Screener assessment used to screen students recommended for additional gifted testing. Students scoring in the 80th percentile or above on FastBridge will be considered for additional gifted testing utilizing the

CoGAT (Form 8) assessment. The CoGAT assesses verbal skills (language), quantitative (math), and nonverbal skills (spatial reasoning).

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

Subjective Criteria

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

Nomination/Withdrawal Procedure

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

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

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

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

District Identification Schedule

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

Grade 2 – FastBridge

Grade 6- FastBridge recheck

Grade 9 – PSAT

Summer School

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

Parent Participation

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

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

School-Parent Compact

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

Students will be given the opportunity to be successful in school and life. They will attend classes taught by highly qualified staff and be given a curriculum which will help them to achieve an education which is second to none in Illinois. They will be assessed based on the Illinois Standards

of Learning. Additional assistance will be provided to students who fall behind in educational endeavors. Services include, but are not limited to, tutoring and appropriate referrals to additional programs as indicated.

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

The Abused and Neglected Child Reporting Act

Whenever there is reasonable cause to suspect that a child (any person under the age of 18 years) **or an abused or neglected individual with a disability (a student aged 18 through 22)** is "abused" or "neglected," the Illinois law requires school personnel to immediately report it to the Department of Children and Family Services (DCFS).

"Abused child" means a child whose parent or immediate family member, or any person responsible for the child's welfare, or any individual residing in the same home as the child, or a paramour of the child's parent: a) inflicts, causes to be inflicted, or allows to be inflicted upon such child physical injury, by other than accidental means, which causes death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function; b) creates a substantial risk of physical injury to such child, by other than accidental means, which would be likely to cause death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function; c) commits or allows to be committed any sex offense against such child, as defined in the Criminal Code of 2012 or in the Wrongs to Children Act, and extending those definitions of sex offenses to include children under 18 years of age; d) commits or allows to be committed an act or acts of torture upon such child; e) inflicts excessive corporal punishment or, in the case of a person working for an agency who is prohibited from using corporal punishment, inflicts corporal punishment upon a child or adult resident with whom the person is working in his or her professional capacity; (f) commits or allows to be committed the offense of female genital mutilation, as defined in Section 12-34 of the Criminal Code of 2012, against the child; (g) causes to be sold, transferred, distributed, or given to such child under 18 years of age, a controlled substance as defined in Section 102 of the Illinois Controlled Substances Act in violation of Article IV of the Illinois Controlled Substances Act or in violation of the Methamphetamine Control and Community Protection Act, except for controlled substances that are prescribed in accordance with Article III of the Illinois Controlled Substances Act and are dispensed to such child in a manner that substantially complies with the prescription; or (h) commits or allows to be committed the offense of involuntary servitude, involuntary sexual servitude of a minor, or trafficking in persons as defined in Section 10-9 of the Criminal Code of 2012 against the child; **or i) commits the offense of grooming, as defined in Section 11-25 of the Criminal Code of 2012, against the child.**

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

"Neglected child" means any child who is not receiving the proper or necessary nourishment or medically indicated treatment including food or care not provided solely on the basis of the present or anticipated mental or physical impairment as determined by a physician acting alone or in consultation with other physicians or otherwise is not receiving the proper or necessary support or medical or other remedial care recognized under State law as necessary for a child's well-being, or other care necessary for his or her well-being, including adequate food, clothing and shelter; or who is subjected to an environment which is injurious insofar as (i) the child's environment creates a likelihood of harm to the child's health, physical well-being, or welfare and (ii) the likely harm to the child is the result of a blatant disregard of parent, caretaker, or agency responsibilities; or who is abandoned by his or her parents or other person responsible for the child's welfare without a proper plan of care; or who has been provided with interim crisis intervention services under Section 3-5 of the Juvenile Court Act of 1987 and whose

parent, guardian, or custodian refuses to permit the child to return home and no other living arrangement agreeable to the parent, guardian, or custodian can be made, and the parent, guardian, or custodian has not made any other appropriate living arrangement for the child; or who is a newborn infant whose blood, urine, or meconium contains any amount of a controlled substance as defined in subsection (f) of Section 102 of the Illinois Controlled Substances Act or a metabolite thereof, with the exception of a controlled substance or metabolite thereof whose presence in the newborn infant is the result of medical treatment administered to the mother or the newborn infant. A child shall not be considered neglected for the sole reason that the child's parent or other person responsible for his or her welfare has left the child in the care of an adult relative for any period of time. A child shall not be considered neglected for the sole reason that the child has been relinquished in accordance with the Abandoned Newborn Infant Protection Act. A child shall not be considered neglected or abused for the sole reason that such child's parent or other person responsible for his or her welfare depends upon spiritual means through prayer alone for the treatment or cure of disease or remedial care as provided under Section 4 of this Act. A child shall not be considered neglected or abused solely because the child is not attending school in accordance with the requirements of Article 26 of The School Code, as amended.

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

Student Transfer from District 61

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

Student Assignments and Transfers within District 61

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

Transfers within the District

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

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

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

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

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

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

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

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

Homeless Children

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

You have the right to:

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

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

Procedure for School Problems

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

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

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

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

Teacher and Paraprofessional Qualifications Notification

Parents may request, and the District will provide the parents on request in a timely manner, information regarding the professional qualifications of the student's classroom teachers, including, at a minimum, whether:

- a. The teacher has met the State qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction.
- b. The teacher is teaching under emergency or other provisional status.
- c. The teacher is teaching in the field of discipline of the certification of the teacher.
- d. Paraprofessionals provide services to the student and, if so, their qualifications.

~~Parents Right to Know Qualifications of Educators Notification Letter~~

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

Resolution on Racism

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

School Student Records

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

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

1. The student permanent record consists of basic identifying information, academic transcript, attendance record, accident reports, health record, record of release of permanent record information, scores received on all State assessment tests administered at the high school level (grades 9 through 12), and may also consist of records of awards and participation in school-sponsored activities. No other information will be placed in the student permanent record. The permanent record will be kept for 60 years after graduation or permanent withdrawal (ISSRA, Section 2(e); Section 4(e)).
2. "Student Temporary Record" means all information contained in a school student record but not contained in the student permanent record. Such information may include family background information, intelligence test scores, aptitude test scores, psychological and personality test results, teacher evaluations, and other information of clear relevance to the education of the student, all subject to regulations of the State Board. The information shall include information provided under Section 8.6 of the Abused and Neglected Child Reporting Act. In addition, the student temporary record shall include information regarding serious disciplinary infractions that resulted in expulsion, suspension, or the imposition of punishment or sanction. For purposes of this provision, serious

disciplinary infractions means: infractions involving drugs, weapons, or bodily harm to another. (ISSRA, Section 4(f)).

3. Parents/legal guardians have the right to:
 - a. Inspect and copy all permanent and temporary records within a reasonable time and in no case later than ten (10) business days after the date of receipt of such request by the official records custodian. The time for response may be extended by the school district by not more than five (5) business days from the original due date for any of the following reasons: (1) the requested records are stored in whole or in part at other locations than the office having charge of the requested records; (2) the request requires the collection of a substantial number of specified records; (3) the request is couched in categorical terms and requires an extensive search for the records responsive to it; (4) the requested records have not been located in the course of routine search and additional efforts are being made to locate them; (5) the request for records cannot be complied with by the school district within the time limits prescribed by subsection (c) of this Section without unduly burdening or interfering with the operations of the school district; or (6) there is a need for consultation, which shall be conducted with all practicable speed, with another public body or school district or among 2 or more components of a public body or school district having a substantial interest in the determination or in the subject matter of the request. A student shall have the right to inspect and copy his/her school student permanent record. The school charges for copies unless the student is unable to pay. No parent or student shall be denied a copy of school student records due to inability to bear the cost of such copying (ISSRA, Section 5(d)).
 - b. Have present at the option of either the parent or the school, a qualified professional, who may be a psychologist, counselor, or other advisor, and who may be an employee of the school or employed by the parent, to interpret the information contained in the student temporary record.
 - c. Challenge the accuracy, relevance or propriety of any entry in the school student records, exclusive of academic grades and references to expulsions or out-of-school suspensions, by requesting a hearing with the school.
 - (i) The request for a hearing shall be submitted in writing to the school and shall contain notice of the specific entry or entries to be challenged and the basis of the challenge.
 - (ii) An informal conference will be held within fifteen (15) school days of receipt of the request for a hearing.
 - (iii) If the challenge is not resolved by the informal conference, a formal hearing shall be initiated no later than fifteen (15) days after the informal conference, unless an extension of time is agreed upon by the parents and school officials.
 - d. File a complaint with the US Department of Education concerning alleged failure by the District to comply with the requirements of the Family Educational Rights and Privacy Act. The address is Student Privacy Policy Office, USDOE, 400 Maryland Avenue, SW, Washington D.C. 20202-8520.
4. No school student records or information contained therein may be released, transferred, disclosed, or otherwise disseminated, except as follows:
 - a. to a parent or student or person specifically designated as a representative by a parent (ISSRA, Section 6(a)(1));
 - b. to an employee or official of the school or school district or the State Board of Education with a current demonstrable educational or administrative interest in the student, in furtherance of such interest (ISSRA, Section 6(a)(2));
 - c. to the official records custodian of another school in which the student has enrolled or intends to enroll, provided that the parent receives prior written notice of the nature and substance of the information to be transferred and opportunity to inspect, copy, and challenge such information. If the address of the parents is unknown, notice may be served upon the records custodian of the requesting school for transmittal to the parents. Such services shall be deemed conclusive and ten (10) school days after such service, if the parents make no objection, the records may be transferred to the requesting school (ISSRA, Section 6(a)(3); Rules, Section 375.70(a));

- d. to any person for the purpose of research, statistical reporting, or planning, provided that such research, statistical reporting, or planning is permissible under and undertaken in accordance with the federal Family Educational Rights and Privacy Act and the Illinois School Student Records Act.
 - e. pursuant to a court order, provided that the parent shall be given prompt written notice upon receipt of such order of the terms of the order, the nature, and substance of the information proposed to be released in compliance with such order, and an opportunity to inspect, copy, and challenge the contents of the school student records (ISSRA, Section 6(a)(5); Rules, Section 375.70(c)(3));
 - f. to any person as specifically required by state or federal law, provided that such person shall provide the school with appropriate identification and a copy of the statute authorizing such access and the parent receives prior written notice of the nature and substance of the information to be released and an opportunity to inspect, copy, and challenge such information. If the release of information relates to more than 25 students, such prior notice may be given in a local newspaper of general circulation or other publication directed generally to parents (ISSRA, Section 6(a)(6); Rules Section 375.70(b));
 - g. to juvenile authorities when necessary for the discharge of their official duties who request information prior to adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided under law or order of court. For purposes of this Section "juvenile authorities" means: (i) a judge of the circuit court and members of the staff of the court designated by the judge; (ii) parties to the proceedings under the Juvenile Court Act of 1987 and their attorneys; (iii) probation officers and court-appointed advocates for the juvenile authorized by the judge hearing the case; (iv) any individual, public or private agency having custody of the child pursuant to court order; (v) any individual, public or private agency providing education, medical or mental health service to the child when the requested information is needed to determine the appropriate service or treatment for the minor; (vi) any potential placement provider when such release is authorized by the court for the limited purpose of determining the appropriateness of the potential placement; (vii) law enforcement officers and prosecutors; (viii) adult and juvenile prisoner review boards; (ix) authorized military personnel; (x) individuals authorized by court. (ISSRA, Section 6.5)
 - h. subject to regulations of the Illinois State Board of Education in connection with an emergency to appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons, provided that the parents are notified no later than the next school day after the date that the information released, the date of release, the person, agency or organization receiving the information, and the purpose of the release (ISSRA, Section 6(a)(7); Rules, Section 375.60);
 - i. to any person with the prior specific, dated and written consent of the parent designating the person to whom the records may be released and the designated records or designated portions of the information to be released.
5. In accordance with the Family Educational Rights and Privacy Act (FERPA) and ISSRA, directory information may be disclosed without prior notice or consent unless the parent/guardian or eligible student notifies the Records Custodian or other official in writing, before October 1 of the current school year, that he/she does not want any or all of the directory information disclosed. Directory information includes:
- a. Identifying information: student's name, address, grade level, birth date and place, parents' names, mailing addresses, electronic mail addresses, and telephone numbers;
 - b. Photographs, videos, or digital images used for informational or new-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs, except that:
 - (i) No photograph highlighting individual faces shall be used for commercial purposes, including solicitation, advertising, promotion or fundraising without the prior, specific, dated and written consent of the parent or student, as applicable (see 765 ILCS 1075/30); and

- (ii) No image on a school security video recording shall be designated as directory information;
- c. Academic awards, degrees, and honors;
- d. Information in relation to school-sponsored activities, organizations, and athletics;
- e. Major field of study; and
- f. Period of attendance in the school.

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

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity, be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities. Any student may file a sex equity complaint by using the *Uniform Grievance Procedure* provided in Board Policy 2:260. A student may appeal the School Board's resolution of the complaint to the Regional Superintendent of Schools (pursuant to 105 ILCS 5/3-10 of The School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8 of the School code). Board Policy 2:260 may be accessed on the District's website, www.dps61.org by clicking on the "Our District" tab and the "District Policies" tab.

Sexual Harassment Policy

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

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

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

Students who believe they are victims of sexual harassment or have witnessed sexual harassment may file a complaint with the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, **Dean of Students**, a Complaint Manager, a counselor or any employee with whom the student is comfortable speaking. Students may choose to report to a person of the students' same **gender** sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make complaints in bad faith or who knowingly submit false information may be disciplined under the student Code of Conduct. A determination Respondent is not responsible for Title IX Sexual Harassment, alone, is not sufficient to conclude that any party made a materially false statement in bad faith.

Title	Title IX/ Human Resources Director	Email: dpsnondiscriminationcoordinator@dps61.org
Address	101 W. Cerro Gordo, Decatur, IL 62523	
Phone	217-362-3031	

Title	Assistant Superintendent	Assistant Superintendent
Address	101 W. Cerro Gordo, Decatur, IL 62523	101 W. Cerro Gordo, Decatur, IL 62523
Phone	217-362-3013	217-362-3019

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

1. Treat Complainants and Respondents equitably by providing remedies to a Complainant where the Respondent is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a Respondent.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a Complainant, Respondent, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual Complainant or Respondent.
 - b. Receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the Respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the preponderance of evidence standard.
10. Include the procedures and permissible bases for the Complainant and Respondent to appeal.
11. Describe the range of supportive measures available to Complainants and Respondents, and provide such supportive measures, when requested by either party, regardless of complaint status
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the Board in the context of the relationship of the third party to the

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

Care of Students With Diabetes

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

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

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

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

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

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

Life-Threatening Food Allergy Management Program

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

Asthma

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

Medications at School

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

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

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

Students shall not allow other students to carry, possess, or use their prescription or non-prescription medication.

Pesticides

Pesticides will not be applied on the paved surfaces, playgrounds, or playing fields of any school serving grades K-8 during a school day or partial school day when students are in attendance for instructional purposes. Additionally, the application of any restricted use pesticides is prohibited on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, 225 ILCS 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

Protection of Pupil Rights Act

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

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

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

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

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

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

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

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

Rights Under the School Visitation Rights Act

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

Teen Dating Violence Policy

As required by state law, the Board of Education of Decatur Public Schools has adopted a Board Policy which prohibits teen dating violence; incorporates age-appropriate education about teen dating violence in grades 7 through 12; and establishes procedures for the manner in which school employees are to respond to incidents of teen dating violence that take place at the school, on school grounds, as a school-sponsored activity or in vehicles used for school-provided transportation. Teen dating violence occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship, or threatens to use sexual violence in the dating relationship. A copy of the Board Policy. Policy 7:185 can be obtained by contacting the building principal or Superintendent or on the District's website (www.dps61.org).

Parent Sex Offender and Violent Offender Notification

State law requires the District notify parents/guardians that information about sex offenders and violent offenders against youth is available to the public. The Department of State Police maintains a statewide Sex Offender Database for the purpose of identifying sex offenders. Parents/guardians can access the Statewide Sex Offender database by going to the following website: <https://www.isp.illinois.gov/Sor>. There is a users' agreement to accept and this will take you to this website: <https://www.isp.illinois.gov/Sor/Disclaimer>. Individual names can be searched by county or

town. You may find the Illinois Statewide Murderer and Violent Offender Against Youth Registry on the Illinois State Police's website at <https://www.isp.illinois.gov/MVOAY>.

Parents Right to Opt-out of Health Education Activities

No pupil shall be required to take part or participate in any class or course in comprehensive personal health and safety and comprehensive sexual health education. A student's parent or guardian may opt the student out of comprehensive personal health and safety and comprehensive sexual health education by submitting the request in writing. Parents can pick up the Opt-out Form from the school office. The District shall follow all requirements in 105 ILCS 5/27-9.1a regarding comprehensive health education instruction.

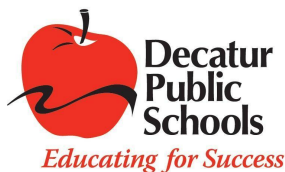
Extracurricular and Co-Curricular Activities

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

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

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

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



DISTRICT 61 AND STUDENT CODE OF CONDUCT

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

RIGHTS AND RESPONSIBILITIES

Rights of Students

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

Responsibilities of Students

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

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

Rights of Parents/Guardians

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

Responsibilities of Parents/Guardians

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

Rights of Staff Members

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

Responsibilities of Staff Members

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

Rights of Administrators

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

Responsibilities of Administrators

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

STANDARDS OF CONDUCT

General Conduct

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

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

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

Bus Conduct

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

1. Prohibited student conduct as defined in the ~~Student Code of Conduct Policy~~. **Board of Education policy 7:190, *Student Behavior***
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of the bus driver's or other supervisor's directives.
6. Such other behavior as the administration deems to threaten the safe operation of the bus and/or its occupants. *(Please see the guidelines provided by the building incorporated in the student bus schedules.)*

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

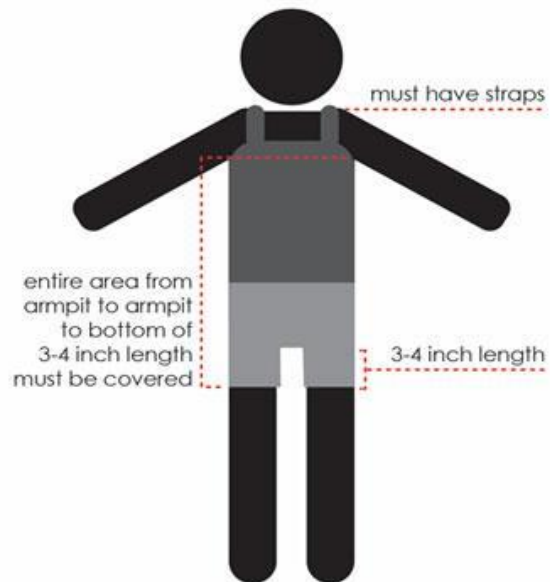
Students suspended from the school bus who do not have alternate transportation to school shall have the opportunity to complete make up work for equivalent academic credit. It is the responsibility of the parent/guardian to notify the school that the student does not have alternate transportation.

Student Dress Code (K-12th Grade)

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

Minimum Requirements:

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



Additional Requirements

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

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

ADMINISTRATIVE PROCEDURES

SECTION I

ADMINISTRATIVE PROCEDURES

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

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

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

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

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

Hard & Soft Lockdown

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

Hold in Place

Place and hold will be used if we need to keep all staff and students in the classroom for a short period of time. It differs from a lockdown as there is no immediate danger for any staff or students. Example: There is an escalated student being escorted in the hallway, he/she is knocking posters off the wall, shoving furniture as they walk. We call a place and hold for the building until we get that student to a safe place.

Alternative Education

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

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

Part A

EXPULSION HEARINGS AND BOARD SUSPENSION REVIEW HEARINGS

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student shall be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall include:
 - a) The time, date, and place for the hearing.
 - b) What will happen during the hearing.

- c) The specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d) A statement that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
- 2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing **or fail to appear at the designated time and place**, the hearing will proceed. It shall be conducted by the School Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from **a local mental health agency** ~~the Department of Human Services~~ to consult with the Board.
- 3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student **should** ~~shall~~ not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
- 4. If the Board acts to expel the student, its written expulsion decision shall:
 - a) Detail the specific reasons why removing the student from his or her learning environment is in the best interest of the school.
 - b) Provide a rationale for the specific duration for the recommended expulsion.
 - c) Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
 - d) Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
- 5. Upon expulsion, the District may refer the student to appropriate and available support services.

Part B

DISCIPLINE AND SUSPENSION PROCEDURES AND NOTIFICATION

Care Room

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

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

Transition Room

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

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

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the infraction will be explained and the student will be given an opportunity to respond to the infraction before he or she may be suspended.
2. A pre-suspension conference is **not required, and highly recommended**, yet the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An **attempted** phone call to the student's parent(s)/guardian(s) ~~must occur~~.
4. Written notice of suspension to the parent(s)/guardian(s) and the student, which shall include:
 - a) Notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b) Information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c) Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d) Provide a rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e) Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a) A threat to school safety, or
 - b) A disruption to other students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted;
 - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student; and
 - c) That the student's continuing presence in school would either:
 - i) Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii) Substantially disrupt, impede, or interfere with the operation of the school.
5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for suspension, the Superintendent or designee shall invite a representative

from a local mental health agency the Department of Human Services to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (c) and (d) in number 4, above.

Part C

SPECIAL EDUCATION GENERAL PROCEDURES AND DISCIPLINARY ACTIONS

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

Special Education Suspension Procedures

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

Special Education Expulsion Procedures

1. Prior to making a recommendation to expel a special education student, the authorized administrator will convene a Manifestation Determination Review (MDR) to determine whether the student's act of gross disobedience/misconduct is a manifestation of his disability.
2. At the Manifestation Determination Review, the MDR team shall include the members of the student's IEP team and other qualified personnel, including, but not limited to, the authorized administrator familiar with the act of misconduct.
3. In carrying out the Manifestation Determination Review, the team shall consider, in terms of the behavior subject to the disciplinary action, all relevant information, including:
 - (a) Evaluation and diagnostic results, including relevant information supplied by the parents;
 - (b) Observations of the student; and
 - (c) The student's IEP and placement.
4. The team shall make the following determinations regarding whether the student's conduct was a manifestation of his/her disability:
 - Was the misconduct caused by, or did it have a direct and substantial relationship to, the student's disability? OR
 - Was the misconduct the direct result of the LEA's failure to implement the IEP?
5. If, at the manifestation review conference, it is determined that the behavior of the student was a manifestation of his/her disability, the authorized administrator will not recommend expulsion. ~~The authorized administrator may request an IEP team review of the appropriateness of the educational placement of the student in accordance with the Special Education Rules and Regulations. During the period necessary to propose a new placement, the student will remain in his then-current placement unless:~~ **The IEP team shall:**
 - **conduct a functional behavioral assessment and implement a Behavioral Intervention Plan (BIP), provided that the school district had not already conducted such an assessment prior to the determination of the behavior that resulted in the change of placement,**
 - **In the situation where a BIP is in place, review it and/or modify the plan as necessary to address the behavior; and**
 - **Return the student to the placement from which he/she was removed, unless the parents and District agree to a change in placement, except when the student has been removed to an interim alternative education setting for drugs, weapons, and/or serious bodily injury.**
 - ~~The student has not previously been suspended for a period exceeding ten (10) school days during the same school year, in which case the student may be suspended for a maximum of ten (10) school days less such previous suspension(s);~~
 - ~~Parents and school district agree on an interim placement via an IEP meeting; or~~
 - ~~The school district obtains an order from a court of competent jurisdiction or a State of Illinois hearing officer changing the then-current placement or providing for other appropriate relief.~~
6. If, at the manifestation review conference, it is determined that the behavior of the student was not a manifestation of his disability, the authorized administrator may recommend expulsion to the Board. The expulsion notice to the parents/guardians sent pursuant to Expulsion Notification under Expulsion Hearings and Board Suspension Review Hearings, will also include three (3) additional statements that:
 - (a) The parents are entitled to all rights provided under the IDEA and those set forth in the Special Education Rules and Regulations, as available to the parents from the School District. A copy of parents' rights shall be included with the notice of the expulsion hearing.
 - (b) In addition to issues regularly determined at an expulsion hearing, the authorized administrator must present evidence that the manifestation review team met and concluded that the student's misconduct was not a manifestation of his disability, which shall be duly noted by the Board of Education.
 - (c) The administration shall ensure that relevant special education and disciplinary records of the student are transmitted for consideration by the Board of Education.
7. If a special education student is expelled from school in accordance with the procedures set forth above, the District shall convene an IEP meeting to develop an educational program to deliver educational services to the student during such period of expulsion.

Special Education Disciplinary Actions

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

Written Reprimand	Permissible.
Written Warning	Permissible.
Study Carrels	Permissible.
Restriction of Privileges(Social Probation)	Permissible.
Detention (lunch, recess, after school)	Permissible.
In-School Suspension	Permissible if supervised by certified special education teacher and/or if student's IEP is carried out.
Aversive Therapy/Devices	PROHIBITED.
Bus Suspension	Permissible. Counts as part of 10-day aggregate days of suspension if the child is unable to attend school because of the bus suspension.
Exclusion from Extracurricular Activities	Permissible as long as participation is not specifically required by the IEP. central to achievement of IEP goal.
Emergency Suspensions	Permissible for up to an aggregate of ten (10) consecutive school days if the procedures described in Section E are followed.
Suspension	Permissible for no more than ten aggregate school days per year if the procedures described in Part E are followed.
Alternative School Placement	Permissible as long as change of placement is made through regular IEP process.
Expulsion	Permissible if act of disobedience/misconduct is not a manifestation of the student's disability and if educational services are provided to the student.

Part D

SEARCHES OF STUDENTS AND STUDENT LOCKERS/SEIZURE OF PROPERTY

To maintain order and security in the schools, school authorities are authorized to conduct searches of school property and equipment. School authorities are authorized to conduct searches of students and their personal effects when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct

rules. "School Authorities" includes school liaison police officer. See the complete policy in Section II, Part D, of this document.

Part E

PROCEDURES FOR HANDLING MISCONDUCT ON BUS

1. A bus driver shall work with children to minimize misconduct on the bus.
2. If a student misbehaves on a bus, the driver may issue a Bus Misconduct Referral. A copy of the referral shall be given to the student, the school and the bus company. A representative of the bus company must report serious misbehavior to the principal or designee on the same day or in the morning of the next school day. Upon receiving a misconduct referral, the principal or designee shall make the determination of the action to be taken and shall notify the bus company and parents/guardian. (Parents/guardians shall be notified in writing. They shall be expected to sign the letter and return it promptly to the principal or designee.) Conduct resulting in a bus suspension of 1-10 days shall be determined at the discretion of the principal or designee. Conduct resulting in a bus suspension of greater than 10 days shall be determined at the discretion of the Board.
3. If the student's conduct is severe, the principal or designee may use any of the steps outlined under Section II, Part B, *Range of Administrative Consequences/Interventions*, in disciplining the student. The bus company and parents shall be notified of action taken.
4. Special education students who are removed from the bus and do not attend school because of the bus suspension will have these days counted as part of the ten (10) day limit.

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

SECTION II

POLICIES AND PROCEDURES

Part A

GENERAL PROCEDURES

1. Students committing acts of gross disobedience/misconduct as defined herein may be disciplined in any manner provided in this policy, including detention, being assigned to intervention support in the CARE/Transition Room, suspension out of school, suspension from the school bus, or expulsion.
 - When a student is suspended from school, it is that student's responsibility to keep up with class assignments. Upon request, teachers will provide and will evaluate make-up work resulting from suspension, although in some cases (science experiments, for instance) alternate assignments may be provided.
 - Students suspended from school will be allowed to make up missed work for full credit. Request for missed work shall be made within 48 hours of a student's return from suspension. Student will be allowed up to 1 day for every day the student is suspended from school.
2. Teachers may remove disruptive students from the classroom by sending them to the office. Teachers may also detain students after school when parents are notified. The building administrator will develop a procedure for handling disruptive students when he or she is away from the building. This procedure shall be made known to the staff.

3. Before removing any student from the school or the school bus during the school day, the building administrator will make reasonable efforts to notify the parent or guardian. He or she will make reasonable efforts to ensure the safety of the student. The student may be retained until the end of the day unless parents, guardians or emergency contacts can be reached.
4. Teachers, other certificated educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.
5. If any employee is battered by a student, this process shall be followed:
 - Teacher files a written complaint with administration for a battery within two (2) days of the occurrence.
 - The administrator shall report the complaint to local law enforcement immediately after the occurrence of the attack, and to the Illinois' State Police Illinois Uniform Crime Reporting Program no later than three (3) days after the occurrence of the attack. (pg 35 of DEA contract: Article XII F).
6. The employee has the right to use such force as given by statute or court cases decided thereunder to protect himself/herself, another employee or student from physical assault or injury. Employees shall have Board assistance in any assault or battery cases which occur while the employee is performing his/her assigned duties. The Board assistance shall consist of utilization of corrective procedures. Upon written notification, the Superintendent or his/her designee, shall report all incidents of battery committed against employees to the local law enforcement authorities immediately after the occurrence of the attack. (pg. 36 of DEA contract: Article XII H).
7. Pursuant to an approved classroom/building/team discipline or management plan and the District student discipline policy, an employee may send a student to the building administrative office with the completed formal discipline referral form. An administrator will process all discipline referrals (both major and minor) submitted by the employee (four-part form or an electronic form) within three days. At the elementary level, the student shall not return to class for a minimum of one hour. At the secondary level, for non-tardy disciplinary referrals, the student shall not return to the class for the remainder of the class period. Written notification will be given to the employee prior to readmittance of the student to the class. Students may not return to class without written notification of the administrator's disposition. Every attempt to process the discipline referral will be made prior to sending the student back to the class. Guidelines are outlined in the Student Code of Conduct and subsequent actions will be consistent with such policy. (pg. 36 of DEA contract: Article XII L)

Part B

INTERNET and TECHNOLOGY USE POLICY

Acceptable Use

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

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

DPS 61 Student Responsibilities:

- Read, understand and follow the DPS 61 Acceptable Use Policy.

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

Prohibited Student Activities:

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

Device Care:

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

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

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

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

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

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

Legal Propriety:

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

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

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

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

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

1. The content of any advice or information received by an account holder;

2. The costs, liability or damages incurred as a result of access to school network; or
3. Any consequences of service interruptions.

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

Security:

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

Parent/Guardian Responsibilities:

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

Student and Parent Agreement

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

Do not:

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

Students are expected to:

- Convey the details about any knowledge of a security problem to their teacher without discussing it with other students.
- Notify a staff member immediately if they come across information, images, or messages that are inappropriate, dangerous, threatening, or make them feel uncomfortable.
- Notify a teacher or administrator immediately if they accidentally access an inappropriate website.
- All videotaping, pictures, and any audiovisual recording is prohibited unless authorized by a teacher, principal or instructional coach as part of a class project.

The student will return the device to the school:

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

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

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

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

Notification (105 ILCS 75/15)

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

disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported **in order to make a factual determination**.

STUDENT ONLINE PERSONAL PROTECTION ACT

Educational Technology Vendors Under the Student Online Personal Protection Act

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

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

Depending upon the particular educational technology being used, our District may need to collect different types of student data, which is then shared with educational technology vendors through their online sites, services, and/or applications. Under SOPPA, educational technology vendors are prohibited from selling or renting a student's information or from engaging in targeted advertising using a student's information. Such vendors may only disclose student data for K-12 school purposes and other limited purposes permitted under the law.

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

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

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

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

Request a Review

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

Part C

ATHLETIC CODE

Extracurricular Athletics

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

1. The student must attain the academic ~~criteria set forth in Board policy 6:190, *Extracurricular and CoCurricular Activities*.~~ ~~standards set forth in the Parent-Student Handbook.~~
2. Written permission must be given by the parent(s)/guardian(s) for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a certificate of physical fitness issued by a licensed physician, and advanced practice nurse, or a physician assistant. The *Pre-Participation Physical Examination Form*, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a written statement from the parent(s)/guardian(s) that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent/guardian must provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.
7. The student and his or her parent/guardian must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

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

Adopted: April 8, 1997

Part D

POLICY 7:140 SEARCH AND SEIZURE

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

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

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

This paragraph applies to student vehicles parked on school property. In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

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

Students

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

When feasible, the search shall be conducted as follows:

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

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

Seizure of Property

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

Notification Regarding Student Accounts or Profiles on Social Networking Websites

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

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

Adopted: _____ July 8, 1997

Part E

POLICY 7:180 PREVENTING BULLYING AND HARASSMENT

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

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

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

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

Definitions from 105 ILCS 5/27-23.7 Bullying includes cyberbullying and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

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

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. Cyberbullying includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person

as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. Cyberbullying also includes the distribution by electronic means of a communication to more than one person or the posting of material on an 7:180 7:180 1 of 5 electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of bullying.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, **and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the III. Human Rights Act.**

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

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

1. The District uses the definition of bullying as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, Complaint Manager or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted. **However, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.**

Nondiscrimination Coordinator:

Director of Human Resources
101 West Cerro Gordo Street
217-362-3030
dpsnondiscriminationcoordinator@dps61.org

Complaint Manager:

Assistant Superintendent
101 West Cerro Gordo Street
217-362-3013
dpscomplaintmanager@dps61.org

Complaint Manager:

Director of Student Services
335 East Cerro Gordo Street
217-362-3061
dpscomplaintmanager@dps61.org

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

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

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

7. A reprisal or retaliation against any person who reports an act of bullying is prohibited. ~~A student's~~ Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students. ~~treated as bullying for purposes of determining any consequences or other appropriate remedial actions.~~

8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, ~~a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: a) bullying, b) student discipline up to and including suspension and/or expulsion, and/or c) both a) and b) for purposes of determining any consequences or other appropriate remedial actions.~~ knowingly making a false accusation or providing knowingly false information will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

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

10. The Superintendent or designee shall post this policy on the District's Internet website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must also be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.

11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:

- a. The frequency of victimization;
- b. Student, staff, and family observations of safety at a school;

- c. Identification of areas of a school where bullying occurs;
- d. The types of bullying utilized; and
- e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

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

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

ADOPTED: December 9, 2008

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

Part F

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

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

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

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

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

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

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

Part G

FAITH'S LAW

Expectations and Guidelines for Employee-Student Boundaries

~~All District employees must maintain professional employee-student boundaries and relationships with students. This includes meeting expectations and following guidelines established by the District for employee-student boundaries. These expectations and guidelines apply to all professional, educational support, and contracted District employees. If they conflict with an applicable collective bargaining agreement, the provision is severable and the applicable bargaining agreement will control. The District understands that employees may have pre-existing relationships with families of students outside of school. These expectations and guidelines do not apply to employee-student relationships based in pre-existing relationships, including nuclear or extended families. These expectations and~~

guidelines are not intended to prohibit such interactions, provided that an awareness of employee-student boundaries is maintained at all times. This list is not exhaustive, and an employee may be disciplined for boundary violations that are not specifically listed.

Employee Professional and Appropriate Conduct

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

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

- 1. Incorporate the prohibitions noted in paragraph 1 of this policy;
- 2. Define prohibited grooming behaviors to include, at a minimum, sexual misconduct. Sexual misconduct is
 - (i) any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity,
 - (ii) by an employee with direct contact with a student,
 - (iii) that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to: a. A sexual or romantic invitation b. Dating, or soliciting a date c. Engaging in sexualized or romantic dialog d. Making sexually suggestive comments that are directed toward or with a student e. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature f. A sexual, indecent, romantic, or erotic contact with the student
- 3. Identify expectations for employees to maintain professional relationships with students, including expectations for employee-student boundaries based upon students' ages, grade levels, and developmental levels. Such expectations shall establish guidelines for specific areas, including but not limited to: a. Transporting a student b. Taking or possessing a photo or video of a student c. Meeting with a student or contacting a student outside the employee's professional role
- 4. Reference employee reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), and the Elementary and Secondary Education Act (20 U.S.C. § 7926);
- 5. Outline how employees can report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, Uniform Grievance Procedure; 2:265, Title IX Sexual Harassment Grievance Procedure; and 5:90, Abused and Neglected Child Reporting; and
- 6. Reference required employee training related to educator ethics, child abuse, grooming behaviors, and boundary violations as required by law and policies 2:265, Title IX Sexual Harassment Grievance Procedure; 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors; 5:90, Abused and Neglected Child Reporting; and 5:100, Staff Development Program.

Employee-Student Boundaries

The relationship between students and school employees is an inherently unequal imbalance of power because school employees are in a unique position of trust, care, authority, and influence in relation to students. District employees breach employee-student boundaries when they misuse their position of

power over a student in a way that compromises the student's health, safety, or general welfare. Employee-student boundaries are categorized into four areas that are not mutually exclusive:

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

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

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

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

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

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

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing,

reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the Code of Ethics for Illinois Educators, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee/student boundary violations as required by law and policies 2:265, Title IX Sexual Harassment Grievance Procedure; 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors; 5:90, Abused and Neglected Child Reporting; and 5:100, Staff Development Program.
3. Employees maintain professional relationships with students, including maintaining employee/student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to: a. Transporting a student; b. Taking or possessing a photo or video of a student; and c. Meeting with a student or contacting a student outside the employee's professional role.
4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, Uniform Grievance Procedure; 2:265, Title IX Sexual Harassment Grievance Procedure; and 5:90, Abused and Neglected Child Reporting.
5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
 - a. Violates expectations and guidelines for employee-student boundaries.
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), or the Elementary and Secondary Education Act (20 U.S.C. § 7926).
 - d. Engages in grooming as defined in 720 ILCS 5/11-25.
 - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, sexual misconduct. Sexual misconduct is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

General

Staff members are expected to maintain courteous and professional relationships with students. All staff members have a responsibility to provide an atmosphere conducive to learning through consistently and fairly applied discipline and the maintenance of physical and emotional boundaries

with students. These boundaries must be maintained regardless of the student's age, the location of the activity, whether the student allegedly consents to the relationship or whether the staff member directly supervises the student. Maintaining these boundaries is an essential requirement for employment in the district.

Although this policy applies to the relationships between staff members and district students, staff members who inappropriately interact with any child may be disciplined or terminated when the district determines such action is necessary to protect students.

Absolute Prohibitions

There are some interactions between staff members and students that are never acceptable and are absolutely prohibited including, but not limited to:

1. Touching, caressing, fondling or kissing students in a sexual or sexually intimate manner.
2. Dating a student or discussing or planning a future romantic or sexual relationship with a student.
3. The district may presume that this provision has been violated if a staff member begins a dating or sexual relationship with a student immediately after graduation or immediately after a student has left the district.
4. Making sexual advances toward a student or engaging in a sexual relationship with a student.
5. Engaging in any conduct that constitutes illegal harassment or discrimination as defined in policy 7:20 Harassment of Students Prohibited and policy 7:180 Preventing Bullying, Intimidation, and Harassment or that could constitute a violation of that policy if pervasive.
6. Engaging in any conduct that violates Board policies, regulations or procedures or constitutes criminal behavior.

Exceptions to Staff/Student Relations

The goal of this policy is to protect students from harm and staff members from allegations of misconduct by requiring staff members to maintain professional boundaries with students. The district does not intend to interfere with or impede appropriate interactions between staff members and students.

An emergency situation or an educational purpose might justify deviation from some of the professional boundaries set out in this policy. Likewise, staff members might be related to students or have contact with students outside the school environment through friends, neighborhood or community activities, or participation in civic, religious or other organizations. These contacts might justify deviation from some of the standards set in this policy, but under no circumstance will an educational or other purpose justify deviating from the "Absolute Prohibitions" section of this policy.

The staff member must be prepared to articulate the reason for any deviation from the requirements of this policy and must demonstrate that he or she has maintained an appropriate relationship with the student. To avoid confusion, the district encourages staff members to consult with their supervisors prior to engaging in behaviors or activities that might violate professional boundaries as defined in this policy.

Failure to Maintain Boundaries

Unless an educational purpose exists or an exception as defined in this policy applies, examples of situations where professional physical and emotional boundaries are violated include, but are not limited to:

1. Being alone with a student in a room with a closed or locked door or with the lights off. Counselors or others who need to work with students confidentially must discuss with their supervisors the appropriate manner of meeting with students.

2. Associating with students in any setting where students are provided, are consuming or are encouraged to use or consume alcohol, tobacco, drugs or any other product or service prohibited to minors.
3. Communicating with students about sexual topics verbally or by any form of written, pictorial or electronic communication.
4. Discussing the staff member's personal problems with or in the presence of students.
5. Sponsoring parties for students outside of school unless as part of an extracurricular activity that is appropriately supervised by additional staff members.
6. Inviting students to the staff member's home.
7. Being present when students are fully or partially nude.
8. Sending students on personal errands.
9. Allowing a student to drive the staff member's vehicle.
10. Providing a student (other than the staff member's children, stepchildren or other children living in the staff member's home) transportation in the staff member's personal vehicle without a supervisor's approval, unless another staff member or the student's parent/guardian is also present in the vehicle.
11. Allowing any student to engage in behavior that would not be tolerated if done by other similarly
12. situated students (see policy 4:110 Transportation).
13. Giving gifts to individual students.
14. Frequently pulling a student from another class or activity to be with the staff member.

Electronic Communication

Staff members are encouraged to communicate with students and parents/guardians for educational purposes using a variety of effective methods, including electronic communication. As with other forms of communication, staff members must maintain professional boundaries with students while using electronic communication regardless of whether the communication methods are provided by the district or the staff member uses his or her own personal electronic communication devices, accounts, web pages or other forms of electronic communication.

The district's policies, regulations, procedures and expectations regarding in-person communications at school and during the school day also apply to electronic communications for educational purposes, regardless of when those communications occur. Staff communications must be professional, and student communications must be appropriate. Staff members may only communicate with students electronically for educational purposes. Staff members may use electronic communication with students only as frequently as necessary to accomplish the educational purpose.

1. When communicating electronically with students for educational purposes, staff members must use district-provided devices, accounts and forms of communication (such as computers, phones, telephone numbers, e-mail addresses and district-sponsored webpages or social networking sites), when available. If district-provided devices, accounts and forms of
2. communication are unavailable, staff members communicating electronically with students must do so in accordance with number two below. Staff members may communicate with students using district-provided forms of communication without first obtaining supervisor approval. These communications may be subject to review as deemed appropriate by school officials. With district permission, staff members may establish websites or other accounts on behalf of the district that enable communications between staff members and students or parents/guardians. Any such website or account is considered district sponsored and must be professional and conform to all district policies, regulations and procedures.
3. A staff member's supervisor may authorize a staff member to communicate with students using the staff member's personal telephone numbers, addresses, webpages or accounts (including, but not limited to, accounts used for texting) to organize or facilitate a district-sponsored class or activity if the communication is determined necessary or beneficial, if a district-sponsored form of communication is not available, and if the communication is related to

the class or activity. The district will provide notification to the parents/guardians of students participating in classes or activities for which personal electronic communications occurs. Staff members will be required to send the communications simultaneously to the supervisor, supervisor designee, parent or guardian. Staff members are required to provide their supervisors with all education related communications with district students upon request.

4. Staff use of any electronic communication is subject to the district's policies, regulations and procedures including, but not limited to, policies, regulations, procedures and legal requirements governing the confidentiality and release of information about identifiable students. Employees who obtain pictures or other information about identifiable students through their connections with the district are prohibited from posting such pictures or information on personal websites or personal social networking websites without permission from a supervisor.

5. The district discourages staff members from communicating with students electronically for reasons other than educational purposes. When an electronic communication is not for educational purposes, the section of this policy titled "Exceptions to Policy 5:122" applies, and if concerns are raised, the staff member must be prepared to demonstrate that the communications are appropriate. This policy does not limit staff members from communicating with their children, stepchildren or other persons living within the staff member's home who happen to be students of the district.

Consequences

Staff members who violate this policy will be disciplined, up to and including termination of employment. Depending on the circumstances, the district may report staff members to law enforcement and the Illinois Department of Children and Family Services (DCFS) for further investigation, and the district may seek revocation of a staff member's license(s) with the Illinois State Board of Education (ISBE).

Reporting

Any person, including a student, who has concerns about or is uncomfortable with a relationship or activities between a staff member and a student should bring this concern immediately to the attention of the principal, counselor or staff member's supervisor. If illegal discrimination or harassment is suspected, the process in policy 7:20, Harassment of Students Prohibited, will be followed.

Any staff member who possesses knowledge or evidence of possible violations of this policy must immediately make a report to the district's administration. All staff members who know or have reasonable cause to suspect child abuse shall immediately report the suspected abuse in accordance with Board policy. Staff members must also immediately report a violation or perceived violation of the district's discrimination and harassment policy 7:20 Harassment of Students Prohibited and policy 7:180 Preventing Bullying, Intimidation, and Harassment to the district's nondiscrimination compliance officer. Staff members may be disciplined for failing to make such reports.

The district will not discipline, terminate or otherwise discriminate or retaliate against a staff member for reporting in good faith any action that may be a violation of this policy.

Training

The district will provide training to district staff that includes current and reliable information on identifying signs of sexual abuse in children and potentially abusive relationships between children and adults. The training will emphasize legal reporting requirements and cover how to establish an atmosphere where students feel comfortable discussing matters related to abuse.

***Erin's Law* Counseling Options, Assistance, and Intervention**

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse and grooming behaviors, along with District and community-based options for victims of sexual abuse and grooming behaviors to obtain assistance and intervention. Community-based options must include a Children's Advocacy

Center and sexual assault crisis center(s) that serve the District, if any.

Guidelines for Specific Boundary Areas

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

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

Support Services

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

Part H

DISTRIBUTION OF POLICY

Copies of the Discipline Policy and Procedures will be furnished to the parents/guardians of each elementary student and to students at the secondary level at the beginning of the school year or within fifteen (15) days after the school year begins, or within fifteen (15) school days after a transfer student begins classes in District 61.

SECTION III

GENERAL CONSEQUENCES

Part A

EXPECTATIONS

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

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

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

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

If a student persists in unacceptable behavior, the student shall be sent to the principal or assistant principal at the secondary level and the principal or the acting principal at the elementary level.

Administrators may use any of the following appropriate Range of Administrative Consequences/Interventions (Part B) outlined in this code of conduct, depending upon the seriousness of the behavioral problem. See Part C, *Definitions for Consequences*, for distinction.

Part B

RANGE OF ADMINISTRATIVE CONSEQUENCES/INTERVENTIONS

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

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

DEFINITIONS OF CONSEQUENCES/INTERVENTIONS (placed in alphabetical order)

CARE Room

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

Detention

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

Expulsion

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

Out-of-School Suspension

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

Parent Contact

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

Parent Conference

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

Referral to Milligan Academy

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

Referral to Garfield Learning Academy

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

Restitution

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

Social Probation

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

Transition Room

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

Warning

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

Part C

INTERVENTIONS AND RESOURCES

Continuum of Support Services

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

Mental Health Counselors

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

Multi-Tiered System of Support

Schools have been working to develop their continuum of available and appropriate support services. These services are accessible to all students, and the frequency (as well as duration) of interventions increase based on the needs of students. A Multi-Tiered System of Support provides three tiers of intervention, and a problem-solving process for students both academically and behaviorally. The tiers provide a layering approach to intervening with additional targeted skill-building for students.

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

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

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

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

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

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

Part D

DISCIPLINE VIOLATIONS AND RANGES OF CONSEQUENCES

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

INFRACTIONS FOR LEVEL ONE

Disruptive Behavior/Horseplay

Disruptive Behavior/Horseplay occurs when a student engages in a brief behavior that disrupts the education of others.

Examples: tapping their pencil on the desk, singing, making jokes.

Dress Code Violation

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

Examples: Visible undergarments, short or skirts too short, sagging pants.

Failure to Follow Directions

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

Failure to Serve Detention

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

Examples: intentionally not showing up for detention/skipping detention.

Tardy (Repeated Unexcused)

The Decatur Public Schools do not penalize students who come late to school occasionally for reasons recognized by the State of Illinois as valid causes for missing school. Please refer to pages 9-10 regarding the district tardy policy. Students who arrive tardy to class during the school day disrupt the

lesson and hinder learning. Students are considered tardy to class when they arrive to class after the tardy bell (start of class) without a valid pass from the building administrator or designee. If the tardiness becomes habitual, administrators or designee will meet with parents/guardians to determine the cause and develop a plan of assistance. Tardies to class will start over each quarter.

LEVEL ONE CONSEQUENCES

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

INFRACTIONS FOR LEVEL TWO

Electronic Devices Violation

Electronic Devices violation occurs when a student makes/receives incoming calls and/or text messaging for personal use during instructional time, or uses an electronic device to take a video of students or staff during the school day or school-sanctioned events without permission.

Examples: Unauthorized video recording is taking a video of staff or students during class or recording fights between students; this includes, but is not limited to: electronic signaling devices, cell phones, iPads, pagers, laptops, computers, hand-held devices of any kind, or cellular radio telecommunication.

Gross Disruptive Behavior/Horseplay

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

Examples: running and throwing objects, flipping desk, and wrestling.

Profanity/Obscenity

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

Examples: cursing, inappropriate materials (magazine, website, pictures).

Skiping

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

Examples: loitering in the hallway after the bell, hiding in the auditorium, leaving school grounds.

***Theft Under \$20**

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

Theft (Minor) occurs when a student is involved with the taking or using of public or private property of nominal value without permission or authorization.

Examples include, but are not limited to: pencils, paper, school supplies, cash not exceeding \$20.00, food or drink items, etc.)

***Tobacco/Possession Paraphernalia**

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

Examples: cigarettes, vape pens, chewing tobacco, tobacco pipe, lighters, accessories.

LEVEL TWO CONSEQUENCES

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

INFRACTIONS FOR LEVEL THREE**Gambling**

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

Examples: shooting craps, sports betting, poker, etc.

Gross Defiance

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

Examples: using profanity while non-complying with staff.

Harassment/Bullying

Decatur Public Schools will not tolerate harassment, intimidating conduct, bullying, or cyber-bullying that interferes with a student's educational performance, or creates a hostile educational environment.

[*Harassment or bullying based on gender, race, religion or sexual orientation are defined below.]

Bullying, intimidation, hazing and harassment are prohibited while in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities; or during any school-sponsored education program or activity; or through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment, or through the transmission of information from a computer that is accessed at a non-school-related location, activity, function or program, or from the use of technology or an electronic device that is not owned, leased, or used by the school district or school, if the bullying causes a substantial disruption to the educational or orderly operation of the school.

Definitions of Bullying

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

1. Placing the student in reasonable fear of harm to the student's person or property.

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

Types of Bullying

There are three types of bullying:

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

Harassment or Bullying Based on Disability

Harassment based on disability occurs when a student(s) performs unwanted actions against another person or group based on their mental or physical disability, perceived mental or physical disability, or medical condition.

Examples include, but are not limited to, making threats and/or demands, name-calling, cruel comments, taunts, hand or body gestures, written documentation, harassment, intimidation, stalking, physical violence, destruction of property, retaliation for asserting or alleging an act of bullying, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Gender

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

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

Harassment based on race, color, or national origin occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their race, color of their skin, facial features, texture of their hair, or national origin.

Examples: making threats and/or demands, racial or ethnic slurs, cruel comments based on race or ethnicity, taunts, hand or body gestures, written comments or communications, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Religion

Harassment based on religion occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their religious beliefs or perceived religious beliefs.

Examples: making threats and/or demands, religious slurs, cruel comments, taunts, hand or body gestures, written communication, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Sexual Orientation

Harassment based on sexual orientation LGBTQIA+ occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their sexual orientation, or perceived gender or sexual orientation, or for failing to conform to stereotypical notions of masculinity or femininity.

Examples: making threats and/or demands; cruel comments such as calling someone “fag,” “queer,” “homo,” or “dyke”; taunts; hand or body gestures; written documentation; or attempting to make someone feel fearful in the educational environment.

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

Technology/Network Violation

Technology/Network Violation occurs when a student is involved with the district’s computer system in a way that is prohibited as described in the Internet and Technology Use Policy.

Examples of this include, but are not limited to: inappropriate videos, all social media platforms (i.e. Facebook, Instagram, Snapchat, Tik Tok, etc.), email, music sites, pictures, smart watches when used inappropriately, etc. as outlined on pages 55-59. Some violations can be considered a major offense and may result in a suspension from school or greater.

Trespassing/Loitering

Trespassing/Loitering occurs when a student is suspected of being on school property without authorization and refuses to show proper identification or leave when directed to do so by any staff member. Police or juvenile authorities may be contacted.

Examples: refusing to leave school property, refusing to show school or state ID.

***Vandalism (Major)**

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

Examples: spray painting lockers or graffiti on school property, breaking windows, breaking soap dispensers in the restroom.

Verbal Confrontation (No Physical Contact)

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

Examples: cursing out a staff member, making threats to a person without a weapon.

LEVEL THREE CONSEQUENCES

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

INFRACTIONS FOR LEVEL FOUR

Acts Disrupting School

Students participating in an activity or act that results in a ~~major~~ **substantial** disruption to the school environment or endangers the well-being of all students, staff, or school. Police or juvenile authorities may be contacted.

Example: Picketing, mob action or sit-ins.

Alcohol Influence/Possession

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

Examples: coming to school intoxicated, bringing alcohol to school, possessing alcohol in your bag, vehicle, locker, under the influence of a stimulant of any kind, etc.

Arson

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

Examples: lighting a trash can on fire in the restroom, burning items in school.

Bomb Threat

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

Examples: calling in a bomb threat to the school, threatening any school activity (game, musical, etc) with a bomb.

Extortion

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

Examples: blackmailing a student or staff with pictures or personal information, requesting money or items in exchange for any information.

False Alarms

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

Examples: false reports of fire, calling 911, pulling a fire alarm, discharging a fire extinguisher.

Forced Sexual Misconduct (Criminal Sexual Assault)

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

Examples: statutory rape, forced or unwanted sexual acts, non-consensual sexual acts.

Gang-Like/Mob Activities

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

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

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

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

- a. Any illegal drug, controlled substance, or cannabis (including marijuana and hashish).
- b. Any substance that contains chemicals which produce effects similar to illegal substances, including, but not limited to, cathinones/bath salts, and synthetic cannabinoids/Spice and K2.
- c. Any anabolic steroid unless being administered in accordance with a physician's prescription.
- d. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list, unless administered in accordance with a physician's prescription.
- e. Any prescription drug when not prescribed for the student by a licensed physician or when used in a manner inconsistent with the prescription or prescribing physician's instructions. Students who are not authorized to have prescription medications at school under the District's Medication at School guidelines may not be in possession of prescription medication on school property.

- f. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications. **This included vapes and all forms of THC and THC-A.**
- g. "Look-alike" or counterfeit drugs, including a substance not containing an illegal drug or controlled substance, but one: (a) that a student believes to be, or represents to be, an illegal drug or controlled substance; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug or controlled substance.
- h. Drug paraphernalia, including all equipment, products and materials of any kind which are intended to be used unlawfully to: (a) ingest, inhale, inject, or otherwise introduce into the human body, cannabis, illegal drugs, controlled substances, synthetic cannabinoids, or look-alikes thereof, into the body; or (b) process, prepare, test, package, store, or conceal cannabis, illegal drugs, controlled substances, synthetic cannabinoids or look-alikes thereof.

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

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

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

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

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

Physical Attack/Fight With a Weapon Against Staff

Physical Attack/Fight With a Weapon Against Staff occurs when a student **intentionally or unintentionally** makes physical contact with staff with or while in the possession of **any object** that can be used as a weapon, not including a firearm or explosive device. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Students who

instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Weapons include but are not limited to: knives, tasers, BB guns, air soft pistols, paintball guns, brass knuckles, billy clubs, or any other object if used or attempted to be used in a menacing manner or to cause bodily harm, including look-alike weapons. Police or juvenile authorities will be contacted.

Physical Attack/Fight With a Weapon Against Students

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

Physical Contact With Staff

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

Physical Confrontation With Students

Physical Confrontation With Students occurs when a student intentionally causes or attempts to cause physical injury to any student. Three (3) or more students fighting 1 student is considered Gang-like activities/ Mob Action and will be dealt with accordingly. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Police or juvenile authorities may be contacted.

Robbery

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

Robbery With a Firearm

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

Robbery With a Weapon

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

Sexual Battery

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

Sexual Misconduct

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

Theft (Over \$20)

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

Threats to Staff With a Firearm

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

Threats to Students With a Firearm

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

Threats to Staff With a Weapon

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

Threats to Students With a Weapon

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

Threats to Staff Without a Weapon

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

Threats to Students Without a Weapon

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

Weapon-Related

I. Weapon-Related: Possession (a)

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

II. Weapon-Related: Possession (b)

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

LEVEL FOUR CONSEQUENCES

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

DECATUR PUBLIC SCHOOLS ADDRESSES AND TELEPHONE NUMBERS

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

Assistant Superintendent, Diversity, Equity,
and Inclusion
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3014

Assistant Superintendent of Support Services
Technology, & Data Research
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3016

Assistant Superintendent of Teaching and
Learning
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3041

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

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

Director of Human Resources
Decatur Public Schools
101 W. Cerro Gordo St.
Decatur, IL 62523
217-362-3030

Chief Communications Officer
Decatur Public Schools
101 W. Cerro Gordo St.
Decatur, IL 62523
217-362-3018

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

DECATUR PUBLIC SCHOOLS DISTRICT 61 Community Resource Guide

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

AREA POLICE AND FIRE DEPARTMENT NUMBERS

EMERGENCY

City 911

NON EMERGENCY

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

STATE OF ILLINOIS TOLL-FREE NUMBERS

Adoption Information	http://state.il.us/dcfs/adoption/index.shtml	800-572-2390
AIDS Hotline	http://hab.hrsa.gov/gethelp/statehotlines.html	800-243-2437
Aging, Senior Assistance and Elder Abuse Hotline	Http://www.illinois.gov/aging/Resources/Pages/helpline-main.aspx	800-252-8966
Advocacy Office for Children and Families	http://www.state.il.us/dcfs/docs/AdvocBro.pdf	800-232-3798
Amtrak	http://www.amtrak.com/contact-us	800-872-7245
Arson Hotline	http://www.sfm.illinois.gov/fireservice/arsonhotline.aspx	800-252-2947
Arts Council, Illinois	http://www.arts.illinois.gov/contact-us	800-237-6994
Attorney General's Office/ Consumer Protection	http://www.illinoisattorneygeneral.gov/consumers/	800-386-5438

Cancer Information Service	http://www.cancer.gov/global/contact	800-422-6237
Child Abuse Hotline (Report Suspected Abuse)	http://www2.illinois.gov/dcfs/safekids/reporting/Pages/index.aspx	800-252-2873
Parents Anonymous (Child Abuse)/Administration for Children and Families	https://www.childwelfare.gov	800-394-3366
Circuit Breaker Assistance	www.state.il.us/aging	800-252-8866
Citizens Utility Board (CUB)	https://www.citizensutilityboard.org/	800-669-5556
Client Assistance Program (Disability Rights)	http://www.dhs.state.il.us/page.aspx?item=29978	800-641-3929
Crime Victim Clearinghouse, Attorney General	http://www.illinoisattorneygeneral.gov/victims/	800-228-3368
Dental Referral Services	http://www.isds.org/	800-252-2930
Disability Determination Services	http://www.dhs.state.il.us/page.aspx?item=29979	800-637-8856
Disabled Individual Assistance Program and Unemployment	http://www.dhs.state.il.us/page.aspx?	800-275-3677
Drug and Alcohol Abuse	http://www.samhsa.gov/treatment/	800-662-4357
Energy Assistance and Weatherization	https://www2.illinois.gov/dceo/assistanceforindividuals/Pages/EnergyAssistance.aspx	800-252-8643
Emergency Services & Disaster Agency	https://www2.illinois.gov/epa/topics/emergency-response/Pages/default.aspx	800-782-7860
Foster Parenting Hotline	http://www.state.il.us/dcfs/fosterindex.shtml	800-624-5437
Hearing Impaired Phone Access	http://www.illinoisrelay711.com/content.htm	TTY users 800-526-0844 Voice users 800-526-0857 TTY distributor 800-833-0048 VCO 877-826-1130
Illinois Housing Development Authority	https://www.ihda.org/	800-942-8439
Illinois Dept. of Human Services (Medical Assistance, Mental Health, WIC)	http://www.dhs.state.il.us/page.aspx?item=29722	800-843-6154

Illinois State Board of Education	http://www.isbe.net/	800-845-8749
HIV & STD Hotline	http://hab.hrsa.gov/gethelp/statehotlines.html	800-243-2437
Literacy Hotline	https://alrc.thecenterweb.org/other/illinois-adult-learning-hotline/	800-321-9511
Medicare & Medicaid/Fraud or Abuse	http://www.cms.gov/Medicare-Medicaid-Coordination/Fraud-Prevention/FraudAbuseforConsumers/ReportsFraud_and_Suspected_Fraud.html	800-447-8477
Missing Children – “I-Search” (Illinois)	http://www.isp.state.il.us/	800-843-5763
Nursing Home Information and Abuse	http://www.illinois.gov/aging/ProtectionAdvocacy/LTC_Ombuds-men/Pages/ombuds-reporting.aspx	800-252-8966
Organ/Tissue Donor Information	https://apps.ilsos.gov/organdonorregister/	800-210-2106
Poison Control (Statewide)	http://illinoispoisoncenter.org/	800-942-5969 800-222-1222
Public Aid/Medicaid Food Stamps & Other Information	http://www.dhs.state.il.us/page.aspx?item=33698	800-252-8635
Medicare & Medicaid, to Report Fraud or Abuse		800-447-8477
Public Health Family Hotline (Parents Too Soon, Prenatal and Newborn Care, and Supplemental Food/WIC)	http://www.dhs.state.il.us/page.aspx?item=30513	800-545-2200
School Violence Tip Line	http://illinoisattorneygeneral.gov/children/schoolviolence.html	800-477-0024
Secretary of State’s Office	https://www.ilsos.gov/	800-252-8980
Seniors and Persons with Disabilities Hotline	http://www.illinois.gov/aging/Pages/default.aspx	800-252-2904
Veterans Affairs	https://www.va.gov/	800-698-2411

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

Suicide Prevention

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

DHS SASS

SASS provides intensive mental health services for youth experiencing a mental health crisis.

SASS services are available by calling the Crisis and Referral Entry Services (CARES) line.

(800) 345-9049

(773) 523-4504 (TTY)

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

The National Suicide Prevention Lifeline provides 24/7, free and confidential support for people in distress, and prevention and crisis resources.

Chat counselors are also available 24/7 via the Lifeline Chat program on the Lifeline's website.

Three Digit Dialing Code: 988

(800) 273-8255

(888) 628-9454 (Spanish)

(800) 273-8255 (TTY)

The Crisis Text Line- crisistextline.org

Text HOME to 741741 to reach a volunteer Crisis Counselor any time. A live, trained Crisis Counselor receives the text and responds from a secure online platform.

Volunteer Crisis Counselors are available to message on WhatsApp (Crisis Text Line)

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

Safe2Help Illinois offers students a safe, confidential way in which to share information that might help prevent suicides, bullying, school violence, or other threats to school safety.

Call 800-273-8255- available 24/7

Text SAFE2 to 72332 to reach a trained staff member

Email: HELP@Safe2HelpIL.com

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

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

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

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



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: FOIAs
Reviewed By: Dr. Rochelle Clark, 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
04/10/24	04/17/24	None.	Teagan Shull	Number of students expelled over the past 5 years with stays and without stays granted.	04/17/24
04/18/24	04/25/24	05/02/24	Zach Reynolds	See attached.	05/02/24
04/30/24	05/07/24	None.	North America Procurement Council, Inc. PBC	Updated plan-holder, bid tabulation and contract award information AS IT IS AVAILABLE on the following solicitation: Food Service Management Company (RFP).	05/03/24
05/02/24	05/09/24	None.	Molly Hudgens, SEIU Local 73	See attached.	05/03/24

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



CUNNINGHAM LOPEZ LLP

April 18, 2024

VIA FAX: 217-424-3009

Decatur Public School District #61
Attn: Melissa Bradford, FOIA Officer
Kecil Administration Building
101 West Cerro Gordo St
Decatur, IL 62523

Re: FOIA Request re: Alley Bardfield

To whom it may concern:

Under the Illinois Freedom of Information Act, I request the following information:

The complete employee file of Alley Bardfield, including all communications from Ms. Bardfield, including but not limited to emails sent and received, text messages sent and received, and the like, any and all disciplinary reports and records, any and all complaints, verbal, written or otherwise, against Ms. Bardfield made by staff, students, parents, or any other person or entity, and any and all school policies, rules, and regulations relating to the hiring, training, and retention of staff and teachers.

This request is not for a commercial purpose. I prefer to have the requested information delivered directly to my email at zr@cunninghamlopez.com. If you have any questions contact my office.

Very truly yours,

/s/ Zack Reynolds

Cunningham Lopez LLP

From: Molly Hudgens <MHudgens@seiu73.org>
Sent: Thursday, May 2, 2024 12:29 PM
To: Molly Hudgens <MHudgens@seiu73.org>
Subject: FOIA Request - Transportation Employees - 5.2.2024

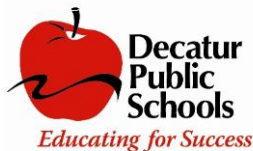
To Whom It May Concern:

This is a non-commercial information request per the Illinois Freedom of Information Act. Please provide the following documentation:

1. A list, in Microsoft Excel, of **all school district employees in transportation positions**, including but not limited to Bus Driver, Bus Monitor, and Bus Aide, current as of the date of this request, with the following columns:
 - a. Employee Name
 - b. Job Title
 - c. Part-time or full-time status
 - d. Standard weekly hours
 - e. Annual budgeted hours
 - f. Hourly rate
 - g. Hire date
 - h. Union representing job title, where applicable
2. PDF copies of any contract between the school district and any private company providing the staffing for the district's transportation (for example, contracts with Illinois Central School Bus Company or First Student Bus Company).

Sincerely,

Molly Hudgens
Research Director
SEIU Local 73
773-259-7474



Board of Education Decatur Public School District 61

Date: May 14, 2024	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (12 Pages)• Employee Out of Line Listing (5 Pages)• Vendor Direct Deposit (1 Page)• Vendor Monthly Check Listing (166 Pages)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on April 30, 2024 was \$5,746,953.68.

Employee Monthly Total	\$28,438.61
Vendor Direct Deposit	\$55,809.00
Vendor Monthly Total	\$5,662,706.07
Total	\$5,746,953.68

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: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1382 - 1382

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ 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	04/30/2024	1382	KINSELLA, CONNIE J	V103850	12.00.2140.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$70.35
NCB	04/30/2024	1382	LANKER, MERRY K	V104950	10.81.2210.4932.2.312	REGISTRATION-EMPLOY PAID –	\$185.00
NCB	04/30/2024	1382	LANKER, MERRY K	V104950	10.81.2210.4932.2.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$861.88
NCB	04/30/2024	1382	LANKER, MERRY K	V104950	10.81.2210.4932.2.332	2024 CONF MILE – 2024 CONF MILE	\$243.88
NCB	04/30/2024	1382	MILLER, THOMAS P	V109319	10.77.2210.4932.2.312	REGISTRATION-EMPLOY PAID –	\$110.00
NCB	04/30/2024	1382	MILLER, THOMAS P	V109319	10.77.2210.4932.2.332	2024 CONF MILE – 2024 CONF MILE	\$113.90
NCB	04/30/2024	1382	MILLER, THOMAS P	V109319	10.77.2210.4932.2.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$212.50
NCB	04/30/2024	1382	MILLER, THOMAS P	V109319	10.77.2210.4932.2.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	04/30/2024	1382	KOCHER, LINDSEY S	V125289	12.00.2332.0820.0.333	2024 MILEAGE – 2024 MILEAGE	\$133.40
NCB	04/30/2024	1382	KRUSE, LORI L	V130148	12.00.1208.0809.0.333	2024 MILEAGE – 2024 MILEAGE	\$223.58
NCB	04/30/2024	1382	DONAHUE, MINDY J	V132222	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$185.79
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 4-5 – 2024 MILEAGE	\$51.99
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 5-6 – 2024 MILEAGE	\$44.42
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 8-11 – 2024	\$54.81
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 11-12 – 2024 MILEAGE	\$51.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1382 - 1382

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 13-14 - 2024 MILEAGE	\$50.52
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 14-18 - 2024 MILEAGE	\$50.72
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 18-19 - 2024 MILEAGE	\$55.01
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 19-21 - 2024 MILEAGE	\$50.32
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 21-22 - 2024 MILEAGE	\$57.15
NCB	04/30/2024	1382	COZIAHR, MICHAEL	V1384	10.00.2620.0000.0.333	March 22-25 - 2024 MILEAGE	\$32.36
NCB	04/30/2024	1382	BONEBRAKE, MICHELLE R	V153865	10.77.2210.4932.2.312	REGISTRATION-EMPLOY PAID -	\$375.00
NCB	04/30/2024	1382	SCHLOZ, MARY A	V156117	10.01.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$37.16
NCB	04/30/2024	1382	SCHLOZ, MARY A	V156117	10.01.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$32.23
NCB	04/30/2024	1382	SCHLOZ, MARY A	V156117	10.01.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$35.00
NCB	04/30/2024	1382	SCHLOZ, MARY A	V156117	10.01.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$35.00
NCB	04/30/2024	1382	SCHLOZ, MARY A	V156117	10.01.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	04/30/2024	1382	SCHLOZ, MARY A	V156117	10.01.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	04/30/2024	1382	SCHLOZ, MARY A	V156117	10.01.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2024	1382	HORATH, KATHLEEN R	V162040	12.00.2330.0810.0.333	2024 MILEAGE - 2024 MILEAGE	\$152.09

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1382 - 1382

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	BRADY, MARY CATHLEEN	V168053	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$34.64
NCB	04/30/2024	1382	CALDWELL, KRISTI J	V177374	12.00.1207.0812.0.333	2024 MILEAGE – 2024 MILEAGE	\$268.94
NCB	04/30/2024	1382	WILSON, ALYSSA	V182047	10.00.2640.0000.0.333	October 2023 – 2023 MILEAGE	\$41.27
NCB	04/30/2024	1382	WILSON, ALYSSA	V182047	10.00.2640.0000.0.333	November 2023 – 2023 MILEAGE	\$29.48
NCB	04/30/2024	1382	WILSON, ALYSSA	V182047	10.00.2640.0000.0.333	December 2023 – 2023 MILEAGE	\$21.62
NCB	04/30/2024	1382	SPITZZERI, ALFRED A	V184600	12.00.2140.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$189.88
NCB	04/30/2024	1382	HOANG, HENRY	V189891	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$165.09
NCB	04/30/2024	1382	STINE, JENNIFER E	V192124	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$107.07
NCB	04/30/2024	1382	HALE, LINDSAY	V192739	12.00.2211.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$156.91
NCB	04/30/2024	1382	BIRD, SHARON	V19673	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$46.30
NCB	04/30/2024	1382	LANG, ELIZABETH E	V221382	12.00.2332.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$224.05
NCB	04/30/2024	1382	KAUZLARICH, MELISSA D	V228313	12.00.1201.0871.0.333	2024 MILEAGE – 2024 MILEAGE	\$259.09
NCB	04/30/2024	1382	SWARTHOUT, MATTHEW L	V24315	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$100.10
NCB	04/30/2024	1382	ZILZ, CAROL JEAN	V251870	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$221.37
NCB	04/30/2024	1382	JOHNSON, SHERRY	V25290	10.93.1250.4994.2.333	2024 MILEAGE – 2024 MILEAGE	\$44.62

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1382 - 1382

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	CLARK, ROCHELLE	V254247	10.00.2320.0000.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	04/30/2024	1382	CLARK, ROCHELLE	V254247	10.00.2320.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$30.35
NCB	04/30/2024	1382	CLARK, ROCHELLE	V254247	10.00.2320.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$30.35
NCB	04/30/2024	1382	JOHNSON, KRISTY L	V256018	10.93.1250.4994.2.333	2024 MILEAGE – 2024 MILEAGE	\$46.23
NCB	04/30/2024	1382	FLOURNOY, JASON M	V273597	10.85.2210.4932.2.332	PER DIEM – PER DIEM	\$120.00
NCB	04/30/2024	1382	FLOURNOY, JASON M	V273597	10.85.2210.4932.2.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	04/30/2024	1382	FLOURNOY, JASON M	V273597	10.85.2210.4932.2.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	04/30/2024	1382	FLOURNOY, JASON M	V273597	10.85.2210.4932.2.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	04/30/2024	1382	SMITH, KATI	V294706	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$64.45
NCB	04/30/2024	1382	HACKMAN, JILL K	V308100	12.00.1206.0811.0.333	2024 MILEAGE – 2024 MILEAGE	\$412.05
NCB	04/30/2024	1382	FOSTER, BRENDA	V310059	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$74.50
NCB	04/30/2024	1382	THOMPSON, MARISSA N	V310541	12.00.1206.0811.0.333	2024 MILEAGE – 2024 MILEAGE	\$73.23
NCB	04/30/2024	1382	MINOR, YOLANDA R	V337850	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$61.31
NCB	04/30/2024	1382	WILSON, ALYSSA	V367565	10.00.2640.0000.0.333	January 2024 – 2024 MILEAGE	\$24.12
NCB	04/30/2024	1382	WILSON, ALYSSA	V367565	10.00.2640.0000.0.333	February 2024 – 2024 MILEAGE	\$36.18
NCB	04/30/2024	1382	WILSON, ALYSSA	V367565	10.00.2640.0000.0.333	March 2024 – 2024	\$24.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1382 - 1382

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	JESSE, AUSTIN D	V424633	10.82.2210.4932.2.332	PER DIEM – PER DIEM	\$240.00
NCB	04/30/2024	1382	JESSE, AUSTIN D	V424633	10.82.2210.4932.2.332	2024 CONF MILE – 2024 CONF MILE	\$5.29
NCB	04/30/2024	1382	JESSE, AUSTIN D	V424633	10.82.2210.4932.2.332	2024 CONF MILE – 2024 CONF MILE	\$5.29
NCB	04/30/2024	1382	JESSE, AUSTIN D	V424633	10.82.2210.4932.2.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$70.00
NCB	04/30/2024	1382	FINLEY, HOLLEY E	V426403	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$132.53
NCB	04/30/2024	1382	ISOM, DENISE L	V433008	12.00.1206.0811.0.333	2024 MILEAGE – 2024 MILEAGE	\$59.50
NCB	04/30/2024	1382	JOHNSON, KRISTY L	V437858	10.93.1250.4994.2.333	2024 MILEAGE – 2024 MILEAGE	\$38.53
NCB	04/30/2024	1382	PAYNE, MAURICE	V439030	10.00.2660.0110.0.332	2024 CONF MILE – 2024 CONF MILE	\$67.00
NCB	04/30/2024	1382	PAYNE, MAURICE	V439030	10.00.2660.0110.0.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$56.15
NCB	04/30/2024	1382	PAYNE, MAURICE	V439030	10.00.2660.0110.0.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$41.38
NCB	04/30/2024	1382	PAYNE, MAURICE	V439030	10.00.2660.0110.0.332	PER DIEM – PER DIEM	\$120.00
NCB	04/30/2024	1382	PAYNE, MAURICE	V439030	10.00.2660.0110.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	04/30/2024	1382	PAYNE, MAURICE	V439030	10.00.2660.0110.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$30.00
NCB	04/30/2024	1382	PAYNE, MAURICE	V439030	10.00.2660.0110.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	04/30/2024	1382	ACKLEY, DYLAN A	V45483	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$5.90
NCB	04/30/2024	1382	MANUEL, JESSICA L	V474246	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$188.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1382 - 1382

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	GAVIN, JOANNE I	V477285	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$33.63
NCB	04/30/2024	1382	MULLINIX, KRISTI	V48198	10.60.2410.0103.0.333	2024 MILEAGE – 2024 MILEAGE	\$121.94
NCB	04/30/2024	1382	MUSSON, HANNAH G	V482307	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$56.82
NCB	04/30/2024	1382	FLENNER, ANDREW M	V48488	12.00.2113.0907.0.333	2024 MILEAGE – 2024 MILEAGE	\$71.15
NCB	04/30/2024	1382	MANNS, TERESA	V502279	10.93.2130.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$30.75
NCB	04/30/2024	1382	SPATES, PATRICIA	V51034	12.00.2191.0879.2.333	2024 MILEAGE – 2024 MILEAGE	\$11.39
NCB	04/30/2024	1382	ENGLAND, HEATHER M	V511135	10.22.2210.0123.0.312	REGISTRATION-EMPLOY PAID –	\$119.00
NCB	04/30/2024	1382	WOOLSEY, LESLIE	V515697	10.77.2210.4932.2.332	2024 CONF MILE – 2024 CONF MILE	\$128.64
NCB	04/30/2024	1382	WOOLSEY, LESLIE	V515697	10.77.2210.4932.2.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$30.00
NCB	04/30/2024	1382	HOANG, HENRY	V529480	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$259.96
NCB	04/30/2024	1382	ESCOBAR, NATASHA	V530086	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$124.29
NCB	04/30/2024	1382	MICHENER, KIM E	V536778	10.03.2220.0100.0.333	2024 MILEAGE – 2024 MILEAGE	\$159.13
NCB	04/30/2024	1382	KENNEDY, C ROXANN	V545703	10.49.2210.4932.2.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	04/30/2024	1382	KENNEDY, C ROXANN	V545703	10.49.2210.4932.2.332	2024 CONF MILE – 2024 CONF MILE	\$69.68
NCB	04/30/2024	1382	HUBBARD, TARA	V558173	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR A NON-TRADITIONAL	\$1,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1382 - 1382

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	PERALES, HEIDY	V561042	10.77.1250.3990.2.235	TEACHER VACANCY LICENSURE - TEACHER	\$130.00
NCB	04/30/2024	1382	PAPE, CAMILA L	V571778	12.00.1208.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$110.68
NCB	04/30/2024	1382	DYSON, TERI M	V5745	10.00.2620.0000.0.333	2024 MILEAGE - 2024 MILEAGE	\$111.89
NCB	04/30/2024	1382	MATTINGLY, REBECCA F	V57624	10.00.2210.4986.2.332	2024 CONF MILE - 2024 CONF MILE	\$128.64
NCB	04/30/2024	1382	ALLEN, ARIEL	V586058	10.00.2642.0000.0.333	2023 MILEAGE - 2023 MILEAGE	\$347.81
NCB	04/30/2024	1382	ALLEN, ARIEL	V586058	10.00.2642.0000.0.333	2024 MILEAGE - 2024 MILEAGE	\$905.84
NCB	04/30/2024	1382	HAMMEL, ALEXANDRA	V609336	10.00.2210.4986.2.332	2024 CONF MILE - 2024 CONF MILE	\$128.64
NCB	04/30/2024	1382	MORROW, JENNIFER E	V613822	10.82.1100.0005.0.333	2024 MILEAGE - 2024 MILEAGE	\$57.89
NCB	04/30/2024	1382	LOPEZ, MARIA	V620021	10.12.2640.0000.0.230	REIMBURSEMENT FOR CIL 500 FNDTNS OF esl &	\$1,050.00
NCB	04/30/2024	1382	LOPEZ, MARIA	V620021	10.12.2640.0000.0.230	REIMBURSEMENT CIL 505 METHODS & MARTRIS	\$1,050.00
NCB	04/30/2024	1382	MILLER, SYDNEY	V620776	12.00.2131.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$32.16
NCB	04/30/2024	1382	JELKS, HELENIA N	V628322	10.93.2222.4300.2.333	2024 MILEAGE - 2024 MILEAGE	\$33.50
NCB	04/30/2024	1382	JELKS, HELENIA N	V628322	10.93.2222.4300.2.333	2024 MILEAGE - 2024 MILEAGE	\$38.12
NCB	04/30/2024	1382	JELKS, HELENIA N	V628322	10.93.2222.4300.2.333	2024 MILEAGE - 2024 MILEAGE	\$32.63
NCB	04/30/2024	1382	JELKS, HELENIA N	V628322	10.93.2222.4300.2.333	2024 MILEAGE - 2024 MILEAGE	\$36.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1382 - 1382

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	JELKS, HELENIA N	V628322	10.93.2222.4300.2.333	2024 MILEAGE - 2024 MILEAGE	\$30.95
NCB	04/30/2024	1382	JELKS, HELENIA N	V628322	10.93.2222.4300.2.333	2024 MILEAGE - 2024 MILEAGE	\$15.08
NCB	04/30/2024	1382	SWARTHOUT, MATTHEW L	V662385	10.00.2660.0110.0.333	2024 MILEAGE - 2024 MILEAGE	\$118.86
NCB	04/30/2024	1382	HUNTER, DONNA	V666833	12.00.2191.0879.2.333	2024 MILEAGE - 2024 MILEAGE	\$134.00
NCB	04/30/2024	1382	FRIEDRICH, TRAVIS A	V667336	12.00.2331.0810.0.333	2024 MILEAGE - 2024 MILEAGE	\$81.20
NCB	04/30/2024	1382	LANE, SABRINA A	V669044	12.00.2132.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$233.29
NCB	04/30/2024	1382	O'LINC, SANDRA	V672302	12.00.2132.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$25.66
NCB	04/30/2024	1382	ROBBINS, SAMANTHA S	V67815	12.00.1207.0812.0.333	2024 MILEAGE - 2024 MILEAGE	\$332.59
NCB	04/30/2024	1382	GAFFRON, LINDA	V684791	12.00.1206.0811.0.333	2024 MILEAGE - 2024 MILEAGE	\$49.98
NCB	04/30/2024	1382	PLAIN, TATUM MICHELE	V694734	12.00.2211.0810.0.333	2024 MILEAGE - 2024 MILEAGE	\$362.94
NCB	04/30/2024	1382	JOHNSON, KRISTY L	V716130	10.93.1250.4994.2.333	2024 MILEAGE - 2024 MILEAGE	\$28.74
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE - 2024 MILEAGE	\$36.92
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE - 2024 MILEAGE	\$43.89
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE - 2024 MILEAGE	\$85.02
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE - 2024 MILEAGE	\$44.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1382 - 1382

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$48.31
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$44.49
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$36.72
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$43.22
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$44.49
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$37.39
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$36.58
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$45.43
NCB	04/30/2024	1382	GRAY, LARRY D II	V722728	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$2.21
NCB	04/30/2024	1382	ALLEN, CHRISTINE	V73691	12.00.2211.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$196.51
NCB	04/30/2024	1382	ALLEN, CHRISTINE	V73691	12.00.2211.0870.0.333	2024 MILEAGE – 2024 MILEAGE	\$196.51
NCB	04/30/2024	1382	INGRAM, CORDELL	V741390	10.85.2210.4932.2.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	04/30/2024	1382	INGRAM, CORDELL	V741390	10.85.2210.4932.2.332	PER DIEM – PER DIEM	\$120.00
NCB	04/30/2024	1382	INGRAM, CORDELL	V741390	10.85.2210.4932.2.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	04/30/2024	1382	INGRAM, CORDELL	V741390	10.85.2210.4932.2.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1382 - 1382

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	INGRAM, CORDELL	V741390	10.85.2210.4932.2.332	2024 CONF MILE - 2024 CONF MILE	\$168.84
NCB	04/30/2024	1382	DETMERS, JENNIFER M	V754111	12.00.1206.0811.0.333	2024 MILEAGE - 2024 MILEAGE	\$272.09
NCB	04/30/2024	1382	ALDERSON, ERIN M	V760036	12.00.1206.0811.0.333	2024 MILEAGE - 2024 MILEAGE	\$69.88
NCB	04/30/2024	1382	LINDSEY, CURTISS T	V772712	10.85.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2024	1382	LINDSEY, CURTISS T	V772712	10.85.2210.4932.2.332	PER DIEM - PER DIEM	\$120.00
NCB	04/30/2024	1382	LINDSEY, CURTISS T	V772712	10.85.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2024	1382	LINDSEY, CURTISS T	V772712	10.85.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2024	1382	LILLY, LORI J	V77283	12.00.2140.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$228.60
NCB	04/30/2024	1382	GRAY, LARRY D II	V79159	10.03.2210.4932.2.332	2024 CONF MILE - 2024 CONF MILE	\$170.18
NCB	04/30/2024	1382	GRAY, LARRY D II	V79159	10.03.2210.4932.2.332	PARKING - PARKING	\$104.00
NCB	04/30/2024	1382	GRAY, LARRY D II	V79159	10.03.2210.4932.2.332	PER DIEM - PER DIEM	\$240.00
NCB	04/30/2024	1382	GRAY, LARRY D II	V79159	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$24.62
NCB	04/30/2024	1382	GRAY, LARRY D II	V79159	10.03.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$25.00
NCB	04/30/2024	1382	ELLIS, QUERIDA M	V793499	10.18.1250.4300.2.410	REIMBURSEMENT- AMAZON- 2/7/24- APPLE	\$295.63
NCB	04/30/2024	1382	ELLIS, QUERIDA M	V793499	10.18.1250.4300.2.410	SHUTTLE ART WOOD CASED #2 HB PENCILS 600 PACK	\$42.99
NCB	04/30/2024	1382	CHLEBUS, JILL S	V795308	12.00.1216.0923.0.333	2024 MILEAGE - 2024 MILEAGE	\$21.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1382 - 1382

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	ANDERSON, COREY L	V8002	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$413.79
NCB	04/30/2024	1382	BAKER, KATANA	V809670	10.77.1100.0080.0.410	REIMBURSEMENT – 3RD QUARTER CELEBRATION OF	\$124.28
NCB	04/30/2024	1382	REEDY, MAIRI	V81506	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$19.43
NCB	04/30/2024	1382	KATHLEEN JOHNSTONE-LUECKE	V823452	12.00.3700.0851.0.333	MILEAGE	\$82.08
NCB	04/30/2024	1382	CONN, ELDON K JR	V874569	10.00.2112.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$15.28
NCB	04/30/2024	1382	RODGERS, KATHRYN R	V886359	10.49.2210.4932.2.312	OTHER – OTHER	\$119.00
NCB	04/30/2024	1382	GRAY, HANNAH S	V88959	12.00.2150.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$338.35
NCB	04/30/2024	1382	FRIEDRICH, TRAVIS A	V893638	12.00.2331.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$210.25
NCB	04/30/2024	1382	SWARTHOUT, MATTHEW L	V894182	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$127.30
NCB	04/30/2024	1382	ENGELGAU, SUSAN	V901921	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$89.38
NCB	04/30/2024	1382	SHAY, CLAYTON	V909140	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$107.20
NCB	04/30/2024	1382	FRAME, LORIE	V923392	10.93.2210.0123.0.312	REGISTRATION-EMPLOY PAID –	\$90.00
NCB	04/30/2024	1382	HAYES, MARY JANE	V931103	12.00.2191.0879.2.333	2024 MILEAGE – 2024 MILEAGE	\$15.61
NCB	04/30/2024	1382	JOHNSON, MALLORY N	V95587	12.00.3700.0851.0.333	2024 MILEAGE – 2024 MILEAGE	\$95.14
NCB	04/30/2024	1382	CREIGHTON, KEITH A	V958094	10.12.1100.0080.0.410	REIMBURSEMENT FOR THE PURCHASE OF STUDENT	\$39.98

Decatur School District #61

Disbursement Detail Listing		Bank Name: CONSOLIDATED ACCOUNT 2		Date Range: 04/01/2024 - 04/30/2024		Sort By: Check	
		Bank Account: 2892733		Voucher Range: 1382 - 1382		Dollar Limit: \$0.00	
Fiscal Year: 2023-2024		<input checked="" type="checkbox"/> Print Employee Vendor Names		<input type="checkbox"/> Exclude Voided Checks		<input type="checkbox"/> Exclude Manual Checks	
						<input checked="" type="checkbox"/> Include Non Check Batches	
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2024	1382	CREIGHTON, KEITH A	V958094	10.12.1100.0080.0.410	KROGER – WOW BOARD INCENTIVES	\$43.47
NCB	04/30/2024	1382	PERALES, HEIDY	V968868	10.77.1250.3990.2.235	TEACHER VACANCY LICENSURE – TEACHER	\$150.00
NCB	04/30/2024	1382	MURRAY, KELLI M	V973482	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$96.48
NCB	04/30/2024	1382	MANN, ANGELA	V994618	10.60.2210.4932.2.332	2024 MILEAGE – 2024 MILEAGE	\$171.52
Check Total:							\$20,995.05
Bank Total:							\$20,995.05

<u>Fund</u>	<u>Amount</u>
10	\$14,020.14
12	\$6,974.91
Fund Totals:	
	\$20,995.05

End of Report

Disbursements Grand Total:	\$20,995.05
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Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024

Voucher Range: 1354 - 1354

Sort By: Check

Dollar Limit: \$0.00

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

Bank Account: 2892733

NCB	04/05/2024	1354	HELM, PAMELA	V495442	38.75.7501.0000.0.699	REIMBURSEMENT - SNACKS FOR TESTING FROM SAMS	\$283.92
NCB	04/05/2024	1354	DAWSON, ANTOINETTE	V510326	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,092.00
NCB	04/05/2024	1354	MARTIN, RAYANNA L	V76426	38.82.8258.0000.0.699	DISABILITY - 03/16/24 - REIMBURSEMENT - HYGINE ITEMS FOR STUDENT USE	\$234.92
Check Total:							\$1,610.84
Bank Total:							\$1,610.84

Fund	Amount
38	\$518.84
80	\$1,092.00
Fund Totals:	\$1,610.84

End of Report

Disbursements Grand Total: \$1,610.84

Decatur School District #61

Disbursement Detail Listing		Bank Name: CONSOLIDATED ACCOUNT 2		Date Range: 04/01/2024 - 04/30/2024		Sort By: Check	
Fiscal Year: 2023-2024		Bank Account: 2892733		Voucher Range: 1361 - 1361		Dollar Limit: \$0.00	
		<input checked="" type="checkbox"/> Print Employee Vendor Names		<input type="checkbox"/> Exclude Voided Checks		<input type="checkbox"/> Exclude Manual Checks	
						<input checked="" type="checkbox"/> Include Non Check Batches	
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	04/12/2024	1361	MANDERNACH, LAURA R	V572514	38.82.8258.0000.0.699	REIMBURSEMENT - HYGEINE ITEMS PURCHED FOR	\$84.55
NCB	04/12/2024	1361	MANDERNACH, LAURA R	V572514	38.82.8258.0000.0.699	AMAZON RECEIPT	\$65.53
NCB	04/12/2024	1361	LYBARGER, HANNAH R	V984859	38.82.8272.0000.0.699	WALMART RECEIPT - CLASS PICNIC ITEMS **WALMART	\$871.64
NCB	04/12/2024	1361	LYBARGER, HANNAH R	V984859	38.82.8296.0000.0.699	REIMBURSEMENT - SUPPLIES PURCHASED FOR SCHOOL	\$9.66
NCB	04/12/2024	1361	LYBARGER, HANNAH R	V984859	38.82.8296.0000.0.699	SAMS RECEIPT	\$87.38
						Check Total:	\$1,118.76
						Bank Total:	\$1,118.76

<u>Fund</u>	<u>Amount</u>
38	\$1,118.76
Fund Totals:	
	\$1,118.76

End of Report

Disbursements Grand Total:	\$1,118.76
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1364 - 1364

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ 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	04/18/2024	1364	ELLIS, QUERIDA M	V147808	38.18.1802.0000.0.699	REIMBURSEMENT- QUERIDA ELLIS- REAL VOLLEYBALL-	\$29.98
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V147808	38.18.1802.0000.0.699	ASICS GEL-RALLY VOLLEYBALL KNEEPAD-	\$29.98
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V147808	38.18.1802.0000.0.699	ASICS WOMEN'S UPCOURT 5	\$37.99
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V147808	38.18.1802.0000.0.699	ASICS WOMEN'S UPCORT 5	\$113.97
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V147808	38.18.1802.0000.0.699	ASICS WOMEN'S UPCORT 5	\$265.93
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V147808	38.18.1802.0000.0.699	ASICS WOMEN'S UPCORT 5	\$189.95
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V147808	38.18.1802.0000.0.699	ASICS WOMEN'S UPCORT 5	\$113.97
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V147808	38.18.1802.0000.0.699	ASICS WOMEN'S UPCOURT 5	\$37.99
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V147808	38.18.1802.0000.0.699	ASICS WOMEN'S UPCOURT 5	\$112.98
NCB	04/18/2024	1364	RAY, JOSHUA	V802665	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY	\$1,854.16
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V884785	38.18.1802.0000.0.699	ASICS WOMEN'S UPCOURT	\$63.94
NCB	04/18/2024	1364	ELLIS, QUERIDA M	V884785	38.18.1899.0000.0.699	REIMBURSEMENT- REAL VOLLEYBALL- 01/05/24-	\$134.97
NCB	04/18/2024	1364	DAWSON, ANTOINETTE	V900036	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY	\$1,092.00

Check Total: \$4,077.81

Bank Total: \$4,077.81

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2023-2024

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

☒ Print Employee Vendor Names

Date Range: 04/01/2024 - 04/30/2024

Voucher Range: 1364 - 1364

☐ Exclude Voided Checks

☐ Exclude Manual Checks

Sort By: Check

Dollar Limit: \$0.00

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
38			\$1,131.65				
80			\$2,946.16				
Fund Totals:			\$4,077.81				

End of Report

Disbursements Grand Total: \$4,077.81

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024

Voucher Range: 1379 - 1379

Sort By: Check

Dollar Limit: \$0.00

☒ Include Non Check Batches

☐ Exclude Voiced Checks

☐ Exclude Manual Checks

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

Bank Account: 2892733

NCB	04/26/2024	1379	DAYKIN, SARA	V507558	38.12.1260.0000.0.699	REIMBURSEMENT FOR THE PURCHASE OF DENNIS	\$259.41
NCB	04/26/2024	1379	DANIELS, TRACEY R	V534084	38.75.7501.0000.0.699	REIMBURSEMENT - SNACK CART, SAM'S CLUB	\$148.57
NCB	04/26/2024	1379	MITCHELL, MICHELLE	V99451	38.42.4208.0000.0.699	REIMBUREMENTS CROWN AWARDS	\$32.95
NCB	04/26/2024	1379	MITCHELL, MICHELLE	V99451	38.42.4208.0000.0.699	REIMBUREMENTS	\$4.79
NCB	04/26/2024	1379	MITCHELL, MICHELLE	V99451	38.42.4208.0000.0.699	REIMBUREMENTS WALMART	\$11.52
NCB	04/26/2024	1379	MITCHELL, MICHELLE	V99451	38.42.4208.0000.0.699	REIMBUREMENTS WENDY'S	\$9.19
NCB	04/26/2024	1379	MITCHELL, MICHELLE	V99451	38.42.4208.0000.0.699	REIMBUREMENTS KROGERS	\$151.49
NCB	04/26/2024	1379	MITCHELL, MICHELLE	V99451	38.42.4208.0000.0.699	REIMBUREMENTS DOMINOS	\$18.23
Check Total:							\$636.15
Bank Total:							\$636.15

<u>Fund</u>	<u>Amount</u>
38	\$636.15
<hr/>	
Fund Totals:	\$636.15

End of Report

Disbursements Grand Total:

\$636.15

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024

Voucher Range: 1383 - 1383

Sort By: Check

Dollar Limit: \$0.00

☐ 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	04/30/2024	1383	J L K PROFESSIONAL DEVELOPMENT	103	10.18.2210.4300.2.319	INVOICE- 4/12/24- JLK PROFESSIONAL	\$4,000.00
NCB	04/30/2024	1383	MCGRATH RENT CORP	2547373	60.11.2530.0713.0.325	INVOICE #2547373 - MODULAR UNIT RENTAL	\$19,280.00
NCB	04/30/2024	1383	MCGRATH RENT CORP	2547452	60.11.2530.0713.0.325	INVOICE #2547452 - MODULAR UNIT RENTAL	\$12,593.00
NCB	04/30/2024	1383	MCGRATH RENT CORP	2547452	60.11.2530.0713.0.325	INVOICE #2547452 - MODULAR UNIT RENTAL	\$1,024.00
NCB	04/30/2024	1383	MCGRATH RENT CORP	2547606	60.11.2530.0713.0.325	INVOICE #2547606 - MODULAR UNIT RENTAL	\$18,912.00

Check Total:	\$55,809.00
Bank Total:	\$55,809.00

Fund	Amount
10	\$4,000.00
60	\$51,809.00
Fund Totals:	\$55,809.00

End of Report

Disbursements Grand Total:	\$55,809.00
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ 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

346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$569.95
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$375.90
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$282.14
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$408.54
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,672.49
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,015.07
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,270.69
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,387.49
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$42.01
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,217.47
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,142.12
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,197.82
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$732.88
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$589.00
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,744.47
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,174.10
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$10,999.12
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$12,567.01
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,316.17
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,885.28
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,627.59
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$104.74
346435	04/05/2024	1353	AMEREN ILLINOIS	V461286	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$593.52
Check Total:							\$68,915.57
346436	04/05/2024	1353	ATLAS TRAVEL	0090945	10.60.2210.4932.2.332	INVOICE - TRAVEL FOR K.MULLINIX FOR GYTO	\$706.20
346436	04/05/2024	1353	ATLAS TRAVEL	0090946	10.60.2210.4932.2.332	TRAVEL FOR L. WOOD S. WOOD D. HARPER C.RORA	\$2,824.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346436	04/05/2024	1353	ATLAS TRAVEL	0090947	10.60.2210.4932.2.332	TRAVEL FOR K.VOCE FOR GYTO CONFERENCE	\$706.20
346436	04/05/2024	1353	ATLAS TRAVEL	0090978	10.03.2210.4932.2.332	INVOICE # 0090978 EDWIN ROBINSON'S FLIGHT 7.28.-	\$411.95
346436	04/05/2024	1353	ATLAS TRAVEL	0090978	10.03.2210.4932.2.332	FLIGHT SERVICE FEE	\$35.00
Check Total:							\$4,684.15
346437	04/05/2024	1353	COMMERCIAL MAIL SERVICES	176.3.25	10.00.2310.0108.0.341	BLANKET ORDER FOR 2023-2024, MONTHLY MAIL	\$382.45
Check Total:							\$382.45
346438	04/05/2024	1353	CUSTOM TROPHIES..	2023-835	38.95.9506.0000.0.699	INVOICE #2023-835 - ELEMENTARY TRACK	\$342.00
Check Total:							\$342.00
346439	04/05/2024	1353	DAMRON, KAREN D	V919068	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY 03/16/24 -	\$1,371.58
Check Total:							\$1,371.58
346440	04/05/2024	1353	DECATUR AREA ARTS COUNCIL	V802883	38.49.4901.0000.0.699	PASS PROGRAM (PERFORMING ARTS SERIES	\$350.00
Check Total:							\$350.00
346441	04/05/2024	1353	DELS POPCORN EXPRESS	29770	38.75.7509.0000.0.699	INVOICE# 29770 MEDIUM SALT & BUTTER POPCORN	\$92.07
346441	04/05/2024	1353	DELS POPCORN EXPRESS	29770	38.75.7509.0000.0.699	INVOICE# 29770 7 OZ CHEESE	\$262.80
346441	04/05/2024	1353	DELS POPCORN EXPRESS	29770	38.75.7509.0000.0.699	INVOICE #29770 LARGE MT. ZION	\$353.52
346441	04/05/2024	1353	DELS POPCORN EXPRESS	29770	38.75.7509.0000.0.699	INVOICE# 29770 SM 3	\$152.24
Check Total:							\$860.63
346442	04/05/2024	1353	DISCIPLINE ASSOCIATES, LLC	KXN4Q	12.00.2210.0810.0.312	INVOICES XKNRQ & KXN4Q FOR ENGAGING, MANAGING	\$275.00
346442	04/05/2024	1353	DISCIPLINE ASSOCIATES, LLC	XKNRQ	12.00.2210.0810.0.312	INVOICES XKNRQ & KXN4Q FOR ENGAGING, MANAGING	\$275.00
Check Total:							\$550.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346443	04/05/2024	1353	GAYLORD OPRYLAND	V954108	10.60.2210.4932.2.332	HOTEL STAY FOR L. MAJOR FOR ELAVATE YOUR	\$619.96
346443	04/05/2024	1353	GAYLORD OPRYLAND	V954108	10.60.2210.4932.2.332	HOTEL STAY FOR K.HALE FOR ELAVATE YOUR	\$619.96
Check Total:							\$1,239.92
346444	04/05/2024	1353	NASSP/NHS	ORDER #9001834204	38.82.8264.0000.0.699	INVOICE FOR NATIONAL HONOR SOCIETY PINS AND	\$147.99
Check Total:							\$147.99
346445	04/05/2024	1353	RAY, JOSHUA	V467845	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 03/16/24 -	\$1,854.16
Check Total:							\$1,854.16
346446	04/05/2024	1353	REYNDERS, CASEY M	V754074	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 03/16/24 -	\$646.66
Check Total:							\$646.66
346447	04/05/2024	1353	ROBERTSON CHARTER SCHOOL	V690108	10.00.0000.0000.0.035	FY24 RCS TITLE 1 SALARIES AND BENEFITS	\$23,725.00
Check Total:							\$23,725.00
346448	04/05/2024	1353	SERGIO REYNA	V882556	38.13.1301.0000.0.699	REPLENISHPETTY CASH FUND MCDONALDS	\$33.26
346448	04/05/2024	1353	SERGIO REYNA	V882556	38.13.1301.0000.0.699	RURAL KING STUDENT REWARDPOPCORN	\$11.97
346448	04/05/2024	1353	SERGIO REYNA	V882556	38.13.1301.0000.0.699	SAMS CLUB TESTING	\$88.36
346448	04/05/2024	1353	SERGIO REYNA	V882556	38.13.1301.0000.0.699	WALMART REWARD ICE CREAM PARTY	\$21.45
346448	04/05/2024	1353	SERGIO REYNA	V882556	38.13.1304.0000.0.699	WALMART STAFF GIFTS	\$14.88
346448	04/05/2024	1353	SERGIO REYNA	V882556	38.13.1304.0000.0.699	WALMART STAFF GIFTS	\$52.56
346448	04/05/2024	1353	SERGIO REYNA	V882556	38.13.1304.0000.0.699	WALMART TESTING BINS	\$10.98
346448	04/05/2024	1353	SERGIO REYNA	V882556	38.13.1304.0000.0.699	SAMS CLUB BAGS FOR	\$17.98
346448	04/05/2024	1353	SERGIO REYNA	V882556	38.13.1304.0000.0.699	FAMILY DOLLAR BAGS FOR COATS	\$9.75
Check Total:							\$261.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346449	04/05/2024	1353	SIGNATURE FUNDRAISING	SALES ORD #SO-014520	38.50.5003.0000.0.699	SC SMALL STUDENT MONEY ENVELOPE	\$0.00
346449	04/05/2024	1353	SIGNATURE FUNDRAISING	SALES ORD #SO-014520	38.50.5003.0000.0.699	OH \$2.00 ALMOND BAR BULK - 196	\$1,176.00
346449	04/05/2024	1353	SIGNATURE FUNDRAISING	SALES ORD #SO-014520	38.50.5003.0000.0.699	OH \$2.00 CARAMEL BAR - BULK - 196	\$3,136.00
346449	04/05/2024	1353	SIGNATURE FUNDRAISING	SALES ORD #SO-014520	38.50.5003.0000.0.699	OH \$2.00 RICE BAR - BULK - 196	\$1,176.00
346449	04/05/2024	1353	SIGNATURE FUNDRAISING	SALES ORD #SO-014520	38.50.5003.0000.0.699	OH \$2.00 CHOCOLATE ALMONS-BULK- 36 IN CASE	\$1,584.00
346449	04/05/2024	1353	SIGNATURE FUNDRAISING	SALES ORD #SO-014520	38.50.5003.0000.0.699	OH \$2.00 REGULAR GUMMY BEARS-STRAIGHT PACK -	\$1,200.00
346449	04/05/2024	1353	SIGNATURE FUNDRAISING	SALES ORD #SO-014520	38.50.5003.0000.0.699	OH \$2.00 SOUR GUMMY BEARS-STRAIGHT PACK-120	\$840.00
346449	04/05/2024	1353	SIGNATURE FUNDRAISING	SALES ORD #SO-014520	38.50.5003.0000.0.699	TSHIRT BAGS	\$0.00
Check Total:							\$9,112.00
346450	04/05/2024	1353	SVENDSEN FLORISTS	980354	38.75.7503.0000.0.699	INVOICE# 980354 - BOUQUET ANGEL ALLEN	\$64.99
Check Total:							\$64.99
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.12.2210.4932.2.312	INVOICE#032024-1811-18 86 ALLISON BRINKOETTER	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.13.2210.4932.2.312	INVOICE#032024-1807-18 82 MARIA WIGGINS	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.13.2210.4932.2.312	INVOICE#032024-1805-18 80 AMANDA FLESCH	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.18.2210.4932.2.312	INVOICE#032024-1814-18 89 DAVID HARDING	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.42.2210.4932.2.312	INVOICE#032024-1806-18 81 MEGAN NOEL	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.42.2210.4932.2.312	INVOICE#032024-1807-18 82 MARIA WIGGINS	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.49.2210.4932.2.312	INVOICE#032024-1809-18 84 KATHRYN ROGERS	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.60.2210.4932.2.312	INVOICE#032024-1810-18 85 NICOLE WILCOXON	\$945.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.60.2210.4932.2.312	INVOICE#032024-1808-18 83 KRISTI ADAMS	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.85.2210.4932.2.312	INVOICE#032024-1812-18 87 ELIZABETH WILLIAMS	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.85.2210.4932.2.312	INVOICE#032024-1815-18 90 CURTISS LINDSEY	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1810-1885	10.85.2210.4932.2.312	INVOICE#032024-1813-18 88 THURSTON WIGGINS	\$0.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1816-1891	10.03.2210.4932.2.312	INVOICE#032024-1816-18 91 MARY BRADY	\$945.00
346451	04/05/2024	1353	THE CENTER FOR MODEL SCHOOLS/HMH	032024-1860-1936	10.77.2210.4932.2.312	INVOICE#032024-1860-19 36 MICHELLE BONEBRAKE	\$945.00
Check Total:							\$2,835.00
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.01.2540.0109.0.321	GARBAGE/RECYCLING	\$163.02
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.03.2540.0109.0.321	GARBAGE/RECYCLING	\$186.54
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$265.59
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$62.18
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.12.2540.0109.0.321	GARBAGE/RECYCLING	\$951.42
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.13.2540.0109.0.321	GARBAGE/RECYCLING	\$1,133.66
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.18.2540.0109.0.321	GARBAGE/RECYCLING	\$553.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.22.2540.0109.0.321	GARBAGE/RECYCLING	\$746.43
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.42.2540.0109.0.321	GARBAGE/RECYCLING	\$792.44
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.49.2540.0109.0.321	GARBAGE/RECYCLING	\$589.12
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.50.2540.0109.0.321	GARBAGE/RECYCLING	\$560.26
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.60.2540.0109.0.321	GARBAGE/RECYCLING	\$793.14
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.62.2540.0109.0.321	GARBAGE/RECYCLING	\$535.59
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.72.2540.0109.0.321	GARBAGE/RECYCLING	\$914.54
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.75.2540.0109.0.321	GARBAGE/RECYCLING	\$709.74
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.77.2540.0109.0.321	GARBAGE/RECYCLING	\$793.92
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.81.2540.0109.0.321	GARBAGE/RECYCLING	\$1,392.67
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.82.2540.0109.0.321	GARBAGE/RECYCLING	\$1,092.79
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.85.2540.0109.0.321	GARBAGE/RECYCLING	\$1,089.61
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$162.12
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$178.94
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	12.00.2540.0810.0.321	GARBAGE/RECYCLING	\$303.47
346452	04/05/2024	1353	WM CORPORATE SERVICES, INC	0146961-2754-8	12.00.2540.0844.0.321	GARBAGE/RECYCLING	\$53.55
Check Total:							\$14,024.54
346453	04/05/2024	1355	DECATUR EDUCATION ASSOCIATION	V859865	10.00.0000.0000.0.064	DUES - DEA	\$22,745.02
Check Total:							\$22,745.02
346454	04/05/2024	1355	DECATUR EDUCATIONAL SUPPORT	V220570	10.00.0000.0000.0.067	DUES - DESPA	\$1,436.77
Check Total:							\$1,436.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346455	04/12/2024	1360	AIRWALK ACTION, LLC	V216564	10.81.1100.0080.0.325	INVOICE – SDMS END OF THE YEAR FIELD DAY	\$1,575.00
Check Total:							\$1,575.00
346456	04/12/2024	1360	BALES UNLIMITED, INC	V5637	38.81.8104.0000.0.699	CONFIRMING ORDER FOR DEPOSIT PAYMENT FOR THE	\$100.00
Check Total:							\$100.00
346457	04/12/2024	1360	CITY OF DECATUR	V785791	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL	\$103.10
346457	04/12/2024	1360	CITY OF DECATUR	V785791	40.00.2550.0000.0.464	INTERNAL BLANKET – DO NOT SEND TO SUOPPLIER	\$440.97
Check Total:							\$544.07
346458	04/12/2024	1360	CITY OF DECATUR-WATER	42363878	20.72.2540.0690.0.370	HOPE – WATER/SEWER	\$39.43
Check Total:							\$39.43
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.01.2540.0687.0.465	NATURAL GAS	\$946.26
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.03.2540.0687.0.465	NATURAL GAS	\$407.22
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.08.2540.0687.0.465	NATURAL GAS	\$2,245.09
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.12.2540.0687.0.465	NATURAL GAS	\$2,018.81
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.18.2540.0687.0.465	NATURAL GAS	\$1,799.87
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.24.2540.0687.0.465	NATURAL GAS	\$83.55
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.42.2540.0687.0.465	NATURAL GAS	\$2,213.53
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.49.2540.0687.0.465	NATURAL GAS	\$2,913.98
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.50.2540.0687.0.465	NATURAL GAS	\$1,921.45
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.60.2540.0687.0.465	NATURAL GAS	\$1,687.94
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.62.2540.0687.0.465	NATURAL GAS	\$1,698.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.72.2540.0687.0.465	NATURAL GAS	\$9,247.21
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.75.2540.0687.0.465	NATURAL GAS	\$2,926.73
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.81.2540.0687.0.465	NATURAL GAS	\$269.18
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.82.2540.0687.0.465	NATURAL GAS	\$604.79
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	20.99.2540.0687.0.465	NATURAL GAS	\$6,037.78
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	22.00.2540.0810.0.465	NATURAL GAS	\$393.25
346459	04/12/2024	1360	CONSTELLATION NEWENERGY GAS DIV.	3988334	22.00.2540.0844.0.465	NATURAL GAS	\$2,228.40
Check Total:							\$39,643.84
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.01.2540.0688.0.466	ELECTRIC	\$575.96
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.03.2540.0688.0.466	ELECTRIC	\$304.17
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.08.2540.0688.0.466	ELECTRIC	\$298.56
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.08.2540.0688.0.466	ELECTRIC	\$151.48
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.12.2540.0688.0.466	ELECTRIC	\$1,148.70
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.12.2540.0688.0.466	ELECTRIC	\$1,110.07
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.12.2540.0688.0.466	ELECTRIC	\$844.30
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.13.2540.0688.0.466	ELECTRIC	\$3,700.00
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.18.2540.0688.0.466	ELECTRIC	\$1,395.54
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.22.2540.0688.0.466	ELECTRIC	\$1,333.64
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.24.2540.0688.0.466	ELECTRIC	\$7.44
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.42.2540.0688.0.466	ELECTRIC	\$1,551.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.49.2540.0688.0.466	ELECTRIC	\$1,473.64
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.50.2540.0688.0.466	ELECTRIC	\$1,495.05
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.60.2540.0688.0.466	ELECTRIC	\$894.06
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.62.2540.0688.0.466	ELECTRIC	\$701.78
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.72.2540.0688.0.466	ELECTRIC	\$9,480.93
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.75.2540.0688.0.466	ELECTRIC	\$2,327.45
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.81.2540.0688.0.466	ELECTRIC	\$15,147.95
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.82.2540.0688.0.466	ELECTRIC	\$9,948.48
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.85.2540.0688.0.466	ELECTRIC	\$6,892.58
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	20.99.2540.0688.0.466	ELECTRIC	\$2,085.17
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	22.00.2540.0810.0.466	ELECTRIC	\$126.51
346460	04/12/2024	1360	CONSTELLATION NEWENERGY INC	67966246401	22.00.2540.0844.0.466	ELECTRIC	\$716.87
Check Total:							\$63,712.29
346461	04/12/2024	1360	COUNCIL FOR EXCEPTIONAL CHILDREN	V25717	12.00.1208.0880.0.640	CEC MEMBERSHIP FOR JESSICA MANUEL	\$135.00
Check Total:							\$135.00
346462	04/12/2024	1360	DECATUR AREA ARTS COUNCIL	V500162	38.42.4203.0000.0.699	INVOICE – THE JUNGLE BOOK PERFORMANCE ON	\$1,245.00
346462	04/12/2024	1360	DECATUR AREA ARTS COUNCIL	V813030	38.75.7501.0000.0.699	INVOICE – PERFORMANCE AT THE KIRKLAND FINE	\$890.00
346462	04/12/2024	1360	DECATUR AREA ARTS COUNCIL	V988696	38.22.2201.0000.0.699	INVOICE – MARCH 2024 PASS PROGRAM – JUNGLE	\$260.00
Check Total:							\$2,395.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
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Sort By: Check
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Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346463	04/12/2024	1360	FOX VALLEY TECHNICAL COLLEGE	TPB0000890369	10.01.2192.0099.0.312	INVOICE TPB0000890369 SECURITY DEPARTMENT	\$295.00
346463	04/12/2024	1360	FOX VALLEY TECHNICAL COLLEGE	TPB0000890369	10.01.2192.0099.0.312	INVOICE TPB0000890369 SECURITY DEPARTMENT	\$227.72
346463	04/12/2024	1360	FOX VALLEY TECHNICAL COLLEGE	TPB0000890369	10.01.2192.0099.0.312	INVOICE TPB0000890369 SECURITY DEPARTMENT	\$295.00
346463	04/12/2024	1360	FOX VALLEY TECHNICAL COLLEGE	TPB0000890369	10.01.2192.0099.0.312	INVOICE TPB0000890369 SECURITY DEPARTMENT	\$295.00
346463	04/12/2024	1360	FOX VALLEY TECHNICAL COLLEGE	TPB0000890369	10.01.2192.0099.0.312	INVOICE TPB0000890369 SECURITY DEPARTMENT	\$295.00
346463	04/12/2024	1360	FOX VALLEY TECHNICAL COLLEGE	TPB0000890369	10.01.2192.0099.0.312	INVOICE TPB0000890369 SECURITY DEPARTMENT	\$295.00
346463	04/12/2024	1360	FOX VALLEY TECHNICAL COLLEGE	TPB0000890369	10.01.2192.0099.0.312	INVOICE TPB0000890369 SECURITY DEPARTMENT	\$295.00
346463	04/12/2024	1360	FOX VALLEY TECHNICAL COLLEGE	TPB0000890369	10.01.2192.0099.0.312	INVOICE TPB0000890369 SECURITY DEPARTMENT	\$227.72
Check Total:							\$2,225.44
346464	04/12/2024	1360	HOMEWOOD SUITES-LINCOLNSHIRE	V161172	10.75.2210.4994.2.332	RESERVATION - 1 BEDROOM KING SUITE FOR	\$617.16
Check Total:							\$617.16
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0502.0.640	2024 8 GRADE GIRLS BASKETBALL	\$65.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0502.0.640	2024 7 GRADE GIRLS BASKETBALL	\$65.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0503.0.640	2024 GIRLS	\$120.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0507.0.640	2025 8TH GRADE GIRLS TRACK	\$70.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0507.0.640	2025 7TH GRADE GIRLS TRACK	\$70.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0511.0.640	2025 8TH GRADE GIRLS VOLLEYBALL	\$65.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0511.0.640	2025 7TH GRADE GIRLS VOLLEYBALL	\$65.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1523.0512.0.640	2024 GIRLS SOFTBALL	\$65.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0501.0.640	2024-2025 STEPHEN DECATUR MIDDLE SCHOOL	\$65.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0502.0.640	2025 8TH GRADE BOYS BASKETBALL	\$65.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0502.0.640	2025 7TH GRADE BOYS BASKETBALL	\$65.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0503.0.640	2024 BOYS	\$120.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0507.0.640	2025 8TH GRADE BOYS	\$70.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0507.0.640	2025 7TH GRADE BOYS	\$70.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.1563.0508.0.640	2025 BOYS WRESTLING	\$75.00
346465	04/12/2024	1360	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR MS	10.81.2410.0010.0.640	2024-2025 IESA MEMBERSHIP DUES	\$275.00
Check Total:							\$1,390.00
346466	04/12/2024	1360	JOHN C KEFALAS, MD SC	ACCT #11835	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT -PATIENT	\$155.52
346466	04/12/2024	1360	JOHN C KEFALAS, MD SC	ACCT #11835	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT -PATIENT	\$155.52
346466	04/12/2024	1360	JOHN C KEFALAS, MD SC	ACCT #11835	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT -PATIENT	\$208.70
346466	04/12/2024	1360	JOHN C KEFALAS, MD SC	ACCT #11835	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT -PATIENT	\$49.16

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346466	04/12/2024	1360	JOHN C KEFALAS, MD SC	ACCT #11835	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT -PATIENT	\$451.81
346466	04/12/2024	1360	JOHN C KEFALAS, MD SC	ACCT #21799	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT -PATIENT	\$103.50
346466	04/12/2024	1360	JOHN C KEFALAS, MD SC	ACCT #21799	80.00.0000.0000.0.991	WORK COMP MEDICAL PAYMENT -PATIENT	\$2,052.01
Check Total:							\$3,176.22
346467	04/12/2024	1360	LEVEL 3 COMMUNICATIONS, LLC 684151313		10.00.2660.0110.0.327	REPLACING PO#10230530(FORMERLY	\$902.41
346467	04/12/2024	1360	LEVEL 3 COMMUNICATIONS, LLC 684208313		10.00.2660.0110.0.342	REPLACING PO#10230351(FORMERLY	\$2,445.00
Check Total:							\$3,347.41
346468	04/12/2024	1360	MARK A TESSEREAU	DECATUR MACARTHUR 23	38.85.8505.0000.0.699	INVOICE - CUSTOM DRILL DESIGN FOR THE 2023	\$500.00
Check Total:							\$500.00
346469	04/12/2024	1360	MIDWEST EMERGENCY DEPARTMENT SPECIALISTS	ACCT #5445950	80.00.0000.0000.0.991	WORKERS' COMPENSATION MEDICAL BILL -	\$735.00
Check Total:							\$735.00
346470	04/12/2024	1360	ROBERTSON CHARTER SCHOOL V584220		10.90.1115.0189.0.390	4th QUARTER CHARTER SCHOOL PER CAPITA	\$1,038,203.84
346470	04/12/2024	1360	ROBERTSON CHARTER SCHOOL V584220		10.90.1115.0189.0.390	3RD QUARTER CHARTER SCHOOL PER CAPITA	\$3,617.44
346470	04/12/2024	1360	ROBERTSON CHARTER SCHOOL V584220		10.90.1115.0189.0.390	2ND QUARTER CHARTER SCHOOL PER CAPITA	\$6,745.82
346470	04/12/2024	1360	ROBERTSON CHARTER SCHOOL V584220		10.90.1115.0189.0.390	1ST QUARTER CHARTER SCHOOL PER CAPITA	\$10,118.74
Check Total:							\$1,058,685.84
346471	04/12/2024	1360	SCOTT STROMPOLIS	003	38.95.9506.0000.0.699	INVOICE #003 - STARTER FOR ELEMENTARY TRACK &	\$150.00
Check Total:							\$150.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346472	04/12/2024	1360	SIX FLAGS ST LOUIS	V332523	38.49.4901.0000.0.699	SIX FLAGS FIELD TRIP FOR SIXTH GRADE – END OF	\$683.88
346472	04/12/2024	1360	SIX FLAGS ST LOUIS	V332523	38.49.4901.0000.0.699	CHAPERONE AND BUS DRIVER MEAL ONLY TICKETS	\$65.73
346472	04/12/2024	1360	SIX FLAGS ST LOUIS	V332523	38.49.4901.0000.0.699	PARKING VOUCHER	\$30.00
346472	04/12/2024	1360	SIX FLAGS ST LOUIS	V332523	38.49.4901.0000.0.699	PROCESSING FEE	\$14.99
346472	04/12/2024	1360	SIX FLAGS ST LOUIS	V332523	38.49.4904.0000.0.699	INVOICE/ORDER FORM – SIX FLAGS FIELD TRIP FOR SIXTH	\$1,880.67
Check Total:							\$2,675.27
346473	04/12/2024	1360	WM CORPORATE SERVICES, INC	0025167-4078-0	10.01.2540.0109.0.321	INVOICE#0025167-4078-0 – KEIL – TICKET# 64061 –	\$293.77
346473	04/12/2024	1360	WM CORPORATE SERVICES, INC	0025167-4078-0	10.01.2540.0109.0.321	INVOICE# 0025167-4078-0 – TICKET# 64100 – KEIL –	\$144.72
346473	04/12/2024	1360	WM CORPORATE SERVICES, INC	0450624-2477-0	10.08.2540.0109.0.321	INVOICE# 0450624-2477-0 – TICKET# 181554 – B&G –	\$427.25
346473	04/12/2024	1360	WM CORPORATE SERVICES, INC	1655113-2477-5	10.62.2540.0109.0.321	INVOICE# 1655113-2477-5 – SOUTH SHORES – TICKET#	\$182.79
Check Total:							\$1,048.53
346474	04/18/2024	1363	ALLTOWN BUS COMPANY, LLS	1180	40.93.0000.0000.0.331	INVOICE #1180 DATED 3/31/2024 – MARCH	\$509,421.78
Check Total:							\$509,421.78
346475	04/18/2024	1363	ATLAS TRAVEL	0090951	10.85.2210.4932.2.332	CONFERENCE TRAVEL FOR CURTIS LINDSEY, BETH	\$1,325.88
346475	04/18/2024	1363	ATLAS TRAVEL	0090951	10.85.2210.4932.2.332	SERVICE FEES	\$105.00
346475	04/18/2024	1363	ATLAS TRAVEL	0090968	10.60.2210.4932.2.332	CONFERENCE TRAVEL FOR K.ADAMS	\$536.96
346475	04/18/2024	1363	ATLAS TRAVEL	0090976	10.60.2210.4932.2.332	CONFERENCE TRAVEL FOR N.WILCOXON	\$536.96
Check Total:							\$2,504.80
346476	04/18/2024	1363	DAMRON, KAREN D	V189386	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY	\$1,371.58

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,371.58
346477	04/18/2024	1363	DISNEY DESTINATIONS LLC	CONF #32766003	10.60.2210.4932.2.332	CONFERENCE HOTEL STAY FOR K.ADAMS	\$1,662.19
346477	04/18/2024	1363	DISNEY DESTINATIONS LLC	CONF #32829625	10.60.2210.4932.2.332	CONFERENCE HOTEL STAY FOR N. WILCOXON	\$1,662.19
Check Total:							\$3,324.38
346478	04/18/2024	1363	HAZELRIGG, HARRY P	V122138	80.00.2362.0201.0.384	REIMBURSEMENT FOR BROKEN EYE GLASSES -	\$306.87
Check Total:							\$306.87
346479	04/18/2024	1363	REYNDERS, CASEY M	V808539	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY	\$646.66
Check Total:							\$646.66
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037	10.00.2660.0110.0.345	CELL PHONES	\$4,696.86
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037	10.00.2660.3695.2.345	CELL PHONES	\$53.81
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037	10.00.3700.4300.2.345	CELL PHONES	\$38.01
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037	12.00.2330.0810.0.345	CELL PHONES	\$446.69
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037	20.08.2540.0601.0.345	CELL PHONES	\$498.06
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037	20.08.2540.0601.0.345	CELL PHONES	\$161.43
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037	10.00.2660.0110.0.345	T.BRYSON-IP14 128 MDN	\$79.98
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037..	10.00.2660.0110.0.345	IP14 128 BL - B.EMBRY	\$49.99
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037...	10.00.2660.0110.0.345	IP15 P 256 BLT - M.WILKS	\$679.98
346480	04/18/2024	1363	VERIZON WIRELESS	9960882037....	10.00.2660.0110.0.345	IP14 128 MDN - A.HAMMEL	\$79.98
Check Total:							\$6,784.79
346481	04/19/2024	1370	BLITT AND GAINES PC	V856756	10.00.0000.0000.0.070	WAGE DEDUCTION	\$418.37
346481	04/19/2024	1370	BLITT AND GAINES PC	V978114	10.00.0000.0000.0.070	WAGE DEDUCTION	\$418.37
Check Total:							\$836.74
346482	04/19/2024	1370	D F T A #4324	V473326	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,739.66
346482	04/19/2024	1370	D F T A #4324	V74093	10.00.0000.0000.0.068	J. Karch	\$47.24
Check Total:							\$5,786.90
346483	04/19/2024	1370	DECATUR EDUCATION ASSOCIATION	V534134	10.00.0000.0000.0.064	DUES - DEA	\$22,685.04

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$22,685.04
346484	04/19/2024	1370	DECATUR EDUCATIONAL SUPPORT	V95697	10.00.0000.0000.0.067	DUES - DESPA	\$1,436.77
Check Total:							\$1,436.77
346485	04/19/2024	1370	DECATUR PUBLIC SCHLS FOUNDATION	V585135	10.00.0000.0000.0.081	FOUNDATION	\$672.25
346485	04/19/2024	1370	DECATUR PUBLIC SCHLS FOUNDATION	V595369	10.00.0000.0000.0.081	FOUNDATION	\$672.25
Check Total:							\$1,344.50
346486	04/19/2024	1370	IL DEPT OF REVENUE	V886869	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$110.51
Check Total:							\$110.51
346487	04/19/2024	1370	NCPERS GROUP LIFE INS.	V582742	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$352.00
Check Total:							\$352.00
346488	04/19/2024	1370	P A B INC	V663195	10.00.0000.0000.0.070	WAGE DEDUCTION	\$393.40
346488	04/19/2024	1370	P A B INC	V838476	10.00.0000.0000.0.070	WAGE DEDUCTION	\$345.63
Check Total:							\$739.03
346489	04/19/2024	1370	S E I U LOCAL 73	V393122	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$696.32
346489	04/19/2024	1370	S E I U LOCAL 73	V462142	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$5,112.58
Check Total:							\$5,808.90
346490	04/19/2024	1370	TEAMSTERS LOCAL NO. 916	V672542	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$109.50
346490	04/19/2024	1370	TEAMSTERS LOCAL NO. 916	V918531	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$109.50
Check Total:							\$219.00
346491	04/26/2024	1378	ACCO BRANDS USA LLC	4727002042.	10.75.1250.4300.1.410	ULTIMA 65 MACHINE + FILM (COMES WITH 90-DAY	\$2,371.15
346491	04/26/2024	1378	ACCO BRANDS USA LLC	4727004254.	10.75.1100.0000.0.323	EXTENDED MAINTENANCE AGREEMENT FOR 1	\$404.80
Check Total:							\$2,775.95
346492	04/26/2024	1378	ADVA-NET	WC000EE97C017	80.00.2362.0201.0.384	MEDICAL PAYMENT - CLAIM #4A2309469W0-0001	\$55.02
346492	04/26/2024	1378	ADVA-NET	WC000EEK7C017	80.00.2362.0201.0.384	MEDICAL PAYMENT - CLAIM #4A2309469W0-0001	\$55.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346492	04/26/2024	1378	ADVA-NET	WC00E9Z3C017	80.00.2362.0201.0.384	MEDICAL PAYMENT – CLAIM #4A2309469W0-0001	\$55.02
346492	04/26/2024	1378	ADVA-NET	WC00EDK8C017	80.00.2362.0201.0.384	MEDICAL PAYMENT – CLAIM #4A2309469W0-0001	\$107.57
Check Total:							\$272.63
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	38.12.1260.0000.0.699	EXCURSIONS – DENNIS	\$288.32
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	38.72.7201.0000.0.699	HOPE	\$129.00
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	38.75.7501.0000.0.699	MONTESSORI	\$988.80
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	38.85.8580.0000.0.699	MACARTHUR	\$397.97
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.12.2554.0070.0.331	DENNIS – PASS	\$369.59
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.12.2554.0551.0.331	DENNIS	\$259.29
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.13.2554.0070.0.331	BAUM – PASS	\$719.83
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.18.2554.0551.0.331	GIRLS ATHLETICS – AMERICAN DREAMER	\$254.78
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.18.2556.0000.0.331	FIELD TRIPS – AMERICAN DREAMER	\$169.64
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.22.2554.0070.0.331	FRANKLIN GROVE – PASS	\$646.94
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.42.2554.0070.0.331	MUFFLEY – PASS	\$766.27
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.42.2556.0000.0.331	MUFFLEY	\$710.79
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.49.2554.0070.0.331	PARSONS – PASS	\$143.19
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.72.2554.0551.0.331	HOPE	\$304.44
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.75.2554.0070.0.331	MONTESSORI	\$276.06
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.75.2554.0551.0.331	MONTESSORI	\$755.94
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.77.2554.0070.0.331	JOHNS HILL	\$292.19
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.77.2554.0551.0.331	JOHNS HILL	\$298.64
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.81.2554.0550.0.331	STEPHEN DECATUR	\$351.53
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.81.2554.0551.0.331	STEPHEN DECATUR	\$297.99
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.82.2554.0070.0.331	INVOICE #1181 DATED 3/31/2024 – ATHLETICS	\$1,091.99

Decatur School District #61

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Date Range: 04/01/2024 - 04/30/2024

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.82.2554.0135.0.331	SCHOLASTIC BOWL – EISENHOWER	\$380.55
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.82.2554.0550.0.331	BOYS ATHLETICS – EISENHOWER	\$2,600.65
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.82.2554.0551.0.331	EISENHOWER	\$3,178.59
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.82.2556.0000.0.331	EISENHOWER	\$568.25
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.82.2559.0149.0.331	EISENHOWER	\$230.91
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.85.2554.0550.0.331	MACARTHUR	\$1,111.34
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.85.2554.0551.0.331	MACARTHUR	\$2,692.24
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.85.2556.0000.0.331	MACARTHUR	\$346.37
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.85.2559.0149.0.331	DIRECTOR OF INNOVATIVE PROGRAMS – MACARTHUR	\$1,475.12
346493	04/26/2024	1378	ALLTOWN BUS COMPANY, LLS	1181	40.90.2554.0551.0.331	ROBERTSON	\$246.39
Check Total:							\$22,343.60
346494	04/26/2024	1378	AMEREN ILLINOIS	03650-70011	20.99.2540.0688.0.466	DOJM# 1000018042 – NON-REFUNDABLE CHARGE	\$3,939.00
Check Total:							\$3,939.00
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.00.2560.0223.0.315	DISTRICT WIDE K-8 HALF DAY SNACK	\$3,966.85
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.12.2560.0225.0.315	DENNIS ELEMENTARY CONTRACTED MEALS	\$31,141.24
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACKS/SUPPER	\$1,626.19
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.12.2560.4240.2.410	DENNIS FRESH FRUITS & VEGETABLES	\$3,132.78
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.13.2560.0225.0.315	BAUM ELEMENTARY CONTRACTED MEALS	\$20,491.40
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACKS/SUPPER	\$1,421.92

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.13.2560.4240.2.410	BAUM FRESH FRUIT & VEGETABLES	\$1,878.02
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,882.54
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.18.2560.0225.0.315	AMERICAN DREAMER ACADEMY CONTRACTED	\$20,336.04
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.18.2560.4240.2.410	AMERICAN DREAMER FRESH FRUIT & VEGETABLES	\$2,189.98
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$2,891.90
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.22.2560.0225.0.315	FRANKLIN GROVE ELEMENTARY CONTRACTED	\$26,373.92
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.33.2560.0225.0.315	HARRIS ALTERNATIVE ED CONTRACTED MEALS	\$2,304.83
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACKS/SUPPER	\$176.24
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.42.2560.0225.0.315	MUFFLEY ELEMENTARY CONTRACTED MEALS	\$24,172.89
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACKS/SUPPER	\$2,747.70
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.42.2560.4240.2.410	MUFFLEY FRESH FRUIT & VEGETABLES	\$2,386.10
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.49.2560.0225.0.315	PARSONS ELEMENTARY CONTRACTED MEALS	\$27,723.29
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACKS/SUPPER	\$2,863.86
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.49.2560.4240.2.410	PARSONS FRESH FRUIT & VEGETABLES	\$2,815.08
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.50.2560.0225.0.315	PERSHING PRE-K EXTENDED DAY SNACKS/SUPPER	\$464.63

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.50.2560.3705.2.410	PERSHING EES SNACKS	\$6,963.19
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.60.2560.0225.0.315	SOUTH SHORES ELEMENTARY CONTRACTED	\$18,405.49
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACKS/SUPPER	\$2,178.94
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.72.2560.0225.0.315	HOPE ACADEMY CONTRACTED MEALS	\$34,239.07
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACKS/SUPPER	\$1,498.02
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.72.2560.4240.2.410	HOPE FRESH FRUIT & VEGETABLES	\$3,045.42
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.75.2560.0225.0.315	MONTESSORI EXTENDED DAY SNACKS/SUPPER	\$6,276.46
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.75.2560.0225.0.315	MONTESSORI ACADEMY OF PEACE CONTRACTED MEALS	\$38,874.64
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACKS/SUPPER	\$4,201.66
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.77.2560.0225.0.315	JOHNS HILL MAGNET CONTRACTED MEALS	\$36,838.47
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACKS/SUPPER	\$304.41
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.81.2560.0225.0.315	S DECATUR MIDDLE SCHOOL CONTRACTED	\$27,089.83
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.81.2560.4240.2.410	SDMS FRESH FRUITS & VEGETABLES	\$2,815.08
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.82.2560.0225.0.315	INVOICE#400253700-00295 EHS CONTRACTED MEALS	\$33,900.03
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.85.2560.0225.0.315	MACARTHUR HIGH SCHOOL CONTRACTED MEALS	\$35,591.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.93.2560.0225.0.315	MISC ROUNDING	\$0.01
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.93.2560.0225.0.412	INVOICE #240092 MELISSA BRADFORD	\$118.50
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.93.2560.0225.0.412	INVOICE #240093 ARIEL ALLEN	\$500.00
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.93.2560.0225.0.412	INVOICE #240094 SARAH KNUPPLE	\$340.00
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.93.2560.0225.0.412	INVOICE #240095 MELISSA BRADFORD	\$118.50
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.93.2560.0225.0.412	INVOICE #240096 SHERRY JOHNSON	\$140.00
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.93.2560.0225.0.412	INVOICE #240097 SHERRY JOHNSON	\$165.00
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.93.2560.0225.0.412	INVOICE #240098 ANDREA BARRY	\$178.80
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.93.2560.0225.0.412	IVOICE #240099 KIM HULVA	\$434.00
346495	04/26/2024	1378	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00295	10.97.2560.0225.0.315	PERSHING PRE-K CONTRACTED MEALS	\$1,473.64
Check Total:							\$438,678.48
346496	04/26/2024	1378	AT & T	(217) 423-0413.	10.82.2410.0010.0.342	POTS LINES AT EHS	\$244.69
Check Total:							\$244.69
346497	04/26/2024	1378	ATLAS TRAVEL	0090973	10.03.2210.4932.2.332	E-INVOICE # 0090973 MARY BRADY FLIGHT FOR	\$441.96
346497	04/26/2024	1378	ATLAS TRAVEL	0090973	10.03.2210.4932.2.332	SERVICE FEE	\$35.00
346497	04/26/2024	1378	ATLAS TRAVEL	0090975	10.13.2210.4932.2.332	PAY INVOICE #0090975 FOR AMANDA FLESCH TRAVEL	\$693.70
Check Total:							\$1,170.66
346498	04/26/2024	1378	BIG ROCK SUPPLY	00505853	20.93.2540.0613.0.410	VAN MARK TRIMCUTTER	\$495.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346498	04/26/2024	1378	BIG ROCK SUPPLY	00505853	20.93.2540.0613.0.750	QUOTE# 00505853 - MARK II TRIMMASTER S SERIES	\$2,414.00
Check Total:							\$2,909.00
346499	04/26/2024	1378	CITY OF DECATUR-WATER	42378374	20.01.2540.0690.0.370	STORMWATER UTILITY/ERU	\$30.38
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.01.2540.0690.0.370	WATER/SEWER	\$137.73
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.03.2540.0690.0.370	WATER/SEWER	\$460.62
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.08.2540.0690.0.370	WATER/SEWER	\$25.90
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.08.2540.0690.0.370	WATER/SEWER	\$61.64
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.12.2540.0690.0.370	WATER/SEWER	\$168.47
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.12.2540.0690.0.370	WATER/SEWER	\$551.89
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.13.2540.0690.0.370	WATER/SEWER	\$381.91
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.18.2540.0690.0.370	WATER/SEWER	\$425.75
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.22.2540.0690.0.370	WATER/SEWER	\$673.09
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.24.2540.0690.0.370	WATER/SEWER	\$6.39
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.42.2540.0690.0.370	WATER/SEWER	\$426.23
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.49.2540.0690.0.370	WATER/SEWER	\$614.24
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.50.2540.0690.0.370	WATER/SEWER	\$331.23
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.60.2540.0690.0.370	WATER/SEWER	\$71.56
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.62.2540.0690.0.370	WATER/SEWER	\$880.14
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.72.2540.0690.0.370	WATER/SEWER	\$487.91
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.75.2540.0690.0.370	WATER/SEWER	\$1,216.69
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.77.2540.0690.0.370	WATER/SEWER	\$502.51
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.81.2540.0690.0.370	WATER/SEWER	\$757.48
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.82.2540.0690.0.370	WATER/SEWER	\$2,657.16
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.85.2540.0690.0.370	WATER/SEWER	\$601.45
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	20.99.2540.0690.0.370	WATER/SEWER	\$251.86
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	22.00.2540.0810.0.370	WATER/SEWER	\$164.50
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	22.00.2540.0844.0.370	WATER/SEWER	\$29.03
346499	04/26/2024	1378	CITY OF DECATUR-WATER	V241573	38.08.0880.0000.0.699	WATER/SEWER	\$13.24
Check Total:							\$11,929.00

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346500	04/26/2024	1378	DISNEY DESTINATIONS LLC	V447753	10.13.2210.4932.2.332	HOTEL RESERVATION FOR AMANDA FLESCH TO	\$1,395.00
Check Total:							\$1,395.00
346501	04/26/2024	1378	FEDEX	8-452-21546	10.00.2640.0000.0.341	INVOICE # 8/452-21546 - AMERICAN ARBITRATION	\$59.73
Check Total:							\$59.73
346502	04/26/2024	1378	INTELLIGENT MARKING USA, INC DBA	66485	20.93.2540.0630.0.325	INVOICE# 66485 - 1 YEAR LEASE FOR GPS PAINT	\$10,000.00
Check Total:							\$10,000.00
346503	04/26/2024	1378	R P LUMBER	2022546	10.00.2322.0000.0.410	INVOICE 2022546- REF 10188970	\$63.92
346503	04/26/2024	1378	R P LUMBER	2022546	10.00.2322.0000.0.410	2614APS - 2X6X14	\$67.14
346503	04/26/2024	1378	R P LUMBER	2022546	10.00.2322.0000.0.410	6561773 - CLOTH DRP COTTON MVYWT 12X15FT	\$137.97
346503	04/26/2024	1378	R P LUMBER	2022546	10.00.2322.0000.0.410	2529006 - CLOTH DROP CANVAS HVYWT 4X15FT	\$16.99
Check Total:							\$286.02
346504	04/26/2024	1378	ROBERTSON CHARTER SCHOOL TITLE 1 SALARY/BENEF		10.00.0000.0000.0.035	MARCH 2024 RCS TITLE 1 SALARIES AND BENEFITS	\$23,368.32
Check Total:							\$23,368.32
346505	04/26/2024	1378	ROTARY CLUB OF DECATUR	4179830	10.00.2630.0131.0.640	QUARTERLY MEALS-11 WEEKS, INVOICE #4179830	\$132.00
346505	04/26/2024	1378	ROTARY CLUB OF DECATUR	4179830	10.00.2630.0131.0.640	QUARTERLY DUES FOR 3RD QUARTER	\$50.00
346505	04/26/2024	1378	ROTARY CLUB OF DECATUR	4179830	10.00.2630.0131.0.640	POLIO PLUS/INT'L PROJECTS	\$10.00
Check Total:							\$192.00
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	PETTY CASH REPLENISHMENT - STUDENT	\$1.25
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/A.	\$42.20

Decatur School District #61

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/A.	\$13.25
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/A.	\$17.84
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$31.23
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$4.68
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$20.05
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$13.13
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$4.50
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$6.25
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$61.85
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$26.51
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$15.00
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$18.20
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$13.74
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$4.56
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1202.0870.0.410	STUDENT CMTY TRAINING/MASSEY &	\$3.96

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1206.0811.0.470	VISION PROGRAM	\$35.54
						MATERIALS/JOANN FABRICS	
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1220.0879.2.410	VOCATIONAL PROGRAM	\$38.75
						STUDENT MATERIALS	
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.1220.0879.2.410	VOCATIONAL PROGRAM	\$30.95
						STUDENT MATERIALS	
346506	04/26/2024	1378	TERRAINNE C. MARTIN	V232059	12.00.2310.0810.0.341	USPS DEVICE RETURN	\$14.65
Check Total:							\$418.09
346507	04/26/2024	1378	WINDSTREAM	V501918	10.01.2540.0107.0.342	LONG DISTANCE	\$318.33
346507	04/26/2024	1378	WINDSTREAM	V501918	10.72.2540.0107.0.342	LONG DISTANCE	\$0.05
346507	04/26/2024	1378	WINDSTREAM	V501918	10.82.2540.0107.0.342	LONG DISTANCE	\$0.18
346507	04/26/2024	1378	WINDSTREAM	V501918	10.85.2540.0107.0.342	LONG DISTANCE	\$0.10
Check Total:							\$318.66
346508	04/26/2024	1378	WM CORPORATE SERVICES, INC	1655766-2477-0	10.77.2540.0109.0.321	INVOICE# 1655766-2477-0	\$362.79
						- JOHNS HILL PARK - 2 YD	
346508	04/26/2024	1378	WM CORPORATE SERVICES, INC	1656360-2477-1	10.85.2540.0109.0.321	INVOICE# 1656360-2477-1	\$114.82
						- AG ED CENTER - 4 YD FEL,	
Check Total:							\$477.61
346509	04/26/2024	1380	DECATUR MEMORIAL HOSPITAL	STATEMENT 1104690611	80.00.2362.0201.0.384	WORK COMP MEDICAL BILL	\$8,374.95
						- STATEMENT	
346509	04/26/2024	1380	DECATUR MEMORIAL HOSPITAL	STATEMENT 1104699718	80.00.2362.0201.0.384	WORK COMP MEDICAL BILL	\$750.00
						- STATEMENT	
Check Total:							\$9,124.95
346510	04/26/2024	1380	DECATUR ORTHOPEDIC CENTER LLC	ACCT #255180	80.00.2362.0201.0.384	WORK COMP MEDICAL	\$8,101.55
						PAYMENT - ACCOUNT	
Check Total:							\$8,101.55
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7291	80.00.0000.0000.0.991	WORK COMP DEFENSE	\$1,501.00
						ATTORNEY FEES - INVOICE	
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7293	80.00.0000.0000.0.991	WORK COMP DEFENSE	\$456.00
						ATTORNEY FEES - INVOICE	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7294	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$1,537.50
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7295	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$285.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7296	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$800.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7297	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$209.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7298	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$931.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7299	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$1,530.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7300	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$1,498.60
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7301	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$76.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7302	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$190.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7303	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$722.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7304	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$437.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7306	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$191.00
346511	04/26/2024	1380	FEATHERSTUN, GAUMER, STOCKS, FLYNN	7307	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - INVOICE	\$141.50
Check Total:							\$10,505.60
346512	04/26/2024	1380	FUN ON THE RUN	21164	38.82.8266.0000.0.699	INVOICE #21164 FOR FOR ITEMS NEEDED FOR THE	\$940.00
346512	04/26/2024	1380	FUN ON THE RUN	21164	38.82.8266.0000.0.699	HIPPO CHOW DOWN	\$585.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346512	04/26/2024	1380	FUN ON THE RUN	21164	38.82.8266.0000.0.699	HOOP IT UP BASKETBALL GAME #2	\$175.00
346512	04/26/2024	1380	FUN ON THE RUN	21164	38.82.8266.0000.0.699	RAPID FLASH COMBAT	\$245.00
346512	04/26/2024	1380	FUN ON THE RUN	21164	38.82.8266.0000.0.699	GENERATOR GENERAC 15KY	\$95.00
Check Total:							\$2,040.00
346513	04/26/2024	1380	PRIDE CLEANERS	22217-356-A	38.82.8210.0000.0.699	INVOICES 22217-356 AND 23194-481 FOR CLEANING	\$255.00
346513	04/26/2024	1380	PRIDE CLEANERS	22217-356-A	38.82.8272.0000.0.699	INVOICES 22217-356 AND 23194-481 FOR CLEANING	\$201.70
346513	04/26/2024	1380	PRIDE CLEANERS	23194-481-A	38.82.8272.0000.0.699	INVOICES 22217-356 AND 23194-481 FOR CLEANING	\$492.00
Check Total:							\$948.70
346514	04/26/2024	1380	SCHOLASTIC BOOK FAIRS.	B5492844FR	38.49.4901.0000.0.699	INVOICE-B5492844FR - SPRING BOOK FAIR	\$2,478.11
Check Total:							\$2,478.11
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.327	QUOTE: Q-05280 95 PHONICS CORE PROGRAM,	\$468.80
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.327	QUOTE: Q-05280 95 PHONICS CORE PROGRAM,	\$468.80
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.327	QUOTE: Q-05280 95 PHONICS CORE PROGRAM,	\$468.80
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.327	QUOTE: Q-05280 95 PHONICS CORE PROGRAM,	\$468.80
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.327	QUOTE: Q-05280 95 PHONICS CORE PROGRAM,	\$468.80
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.327	QUOTE: Q-05280 95 PHONICS CORE PROGRAM,	\$312.50
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.410	QUOTE: Q-06112 KIT INCLUDES GUIDE & SETS	\$4,390.64

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.410	QUOTE: Q-05280 KINDERGARTEN PHONICS	\$1,123.16
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.410	QUOTE: Q-05280 1ST GRADE 96 PHONICS CORE	\$1,448.72
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.410	QUOTE: Q-05280 2ND GRADE 95 PHONICS CORE	\$1,448.72
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.410	QUOTE: Q-05280 3RD GRADE 95 PHONICS CORE	\$1,738.46
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.410	QUOTE: Q-05280 4TH GRADE 95 CORE PROGRAM	\$1,738.46
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV145892	10.49.1250.4331.2.410	QUOTE: Q-05280 5TH GRADE 95 PHONICS CORE	\$3,380.34
346515	04/30/2024	1381	95 PERCENT GROUP INC	INV146373	12.00.2210.4985.1.312	QUOTE Q-05744 FOR BRIDGE TO 95 READING	\$200.00
Check Total:							\$18,125.00
346516	04/30/2024	1381	ADAPTIVE TECH SOLUTIONS, LLC	27310	12.00.2210.4985.1.410	QUOTE DATED 3/28/24 FOR GEARS! GEARS! GEARS!	\$110.91
346516	04/30/2024	1381	ADAPTIVE TECH SOLUTIONS, LLC	27310	12.00.2210.4985.1.410	JELLYFISH LAMP	\$49.98
346516	04/30/2024	1381	ADAPTIVE TECH SOLUTIONS, LLC	27310	12.00.2210.4985.1.410	PRISMA LIGHT SWITCH ADAPTED	\$39.68
346516	04/30/2024	1381	ADAPTIVE TECH SOLUTIONS, LLC	27310	12.00.2210.4985.1.410	MARBLE MANIA EXTREME	\$87.14
346516	04/30/2024	1381	ADAPTIVE TECH SOLUTIONS, LLC	27310	12.00.2210.4985.1.410	BOPPIN BEAVER	\$36.99
Check Total:							\$324.70
346517	04/30/2024	1381	AEP CONNECTIONS, LLC	5781	12.00.2210.0810.0.312	REGISTRATION TO BACK TO THE BASIC WEBINAR, MAY 8,	\$69.00
Check Total:							\$69.00
346518	04/30/2024	1381	AGIREPAIR, INC	118108	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$199.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.12.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.13.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.18.1250.4300.2.410	QUOTE#:1542936 - AGIPROTECT 3 YEAR PLAN	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.22.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.42.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.49.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.60.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.72.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.75.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.77.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	118512	10.81.1250.4300.2.410	AGIPROTECT 3 YEAR PLAN FOR IPAD 10 WITH SHIELD	\$2,560.00
346518	04/30/2024	1381	AGIREPAIR, INC	119653	10.77.1100.0000.0.410	QUOTE #: 1547782, CARRYING CASE FOR IPAD 5	\$31.00
346518	04/30/2024	1381	AGIREPAIR, INC	120314	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$1,393.00
Check Total:							\$29,783.00
346519	04/30/2024	1381	AIRWELD INCORP	00352503	20.42.2540.0613.0.410	INVOICE# 352503 - 4" 32 KNT .020 ST 5/8-11	\$28.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346519	04/30/2024	1381	AIRWELD INCORP	00352558	20.93.2540.0613.0.410	INVOICE# 352558 - 5EA ELECTRODE, 2EA SHIELD	\$202.84
346519	04/30/2024	1381	AIRWELD INCORP	00352576	20.93.2540.0613.0.321	INVOICE# 352576 - HAZARDOUS MATERIALS FEE	\$6.00
346519	04/30/2024	1381	AIRWELD INCORP	00352576	20.93.2540.0613.0.410	INVOICE# 352576 - 1EA 250 OXYGEN, 1EA HYBRID	\$83.11
346519	04/30/2024	1381	AIRWELD INCORP	00352605	20.93.2540.0613.0.321	INVOICE# 352605 - HAZARDOUS MATERIALS FEE	\$6.00
346519	04/30/2024	1381	AIRWELD INCORP	00352605	20.93.2540.0613.0.410	INVOICE# 352605 - 2CYL 250 OXYGEN, 1CYL	\$258.01
346519	04/30/2024	1381	AIRWELD INCORP	00352606	20.93.2540.0613.0.410	ORDER# 161874-00 - GENERAL MAINTENANCE	\$65.59
346519	04/30/2024	1381	AIRWELD INCORP	00352697	20.93.2540.0613.0.321	INVOICE# 352697 - HAZARDOUS MATERIALS FEE	\$6.00
346519	04/30/2024	1381	AIRWELD INCORP	00352697	20.93.2540.0613.0.410	INVOICE# 352697 - 1EA 250 OXYGEN, 1EA STICK	\$56.23
346519	04/30/2024	1381	AIRWELD INCORP	00352721	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$120.84
346519	04/30/2024	1381	AIRWELD INCORP	00353002	20.93.2540.0613.0.410	INVOICE# 353002 - ORDER# 162320-00 - 1EA	\$35.86
346519	04/30/2024	1381	AIRWELD INCORP	00353034	20.93.2540.0613.0.410	INVOICE# 353034 - ORDER# 162353-00 -	\$134.00
346519	04/30/2024	1381	AIRWELD INCORP	00353057	20.93.2540.0613.0.325	INVOICE# 353057 - ORDER# 162381-00 -	\$3.00
346519	04/30/2024	1381	AIRWELD INCORP	00353059	20.93.2540.0613.0.410	INVOICE# 353059 - ORDER# 162383-00 - 1EA	\$27.88
346519	04/30/2024	1381	AIRWELD INCORP	00353187	20.93.2540.0613.0.323	INVOICE# 353187 - ORDER# 162540-00 -	\$10.00
346519	04/30/2024	1381	AIRWELD INCORP	00353187	20.93.2540.0613.0.410	INVOICE# 353187 - ORDER# 162540-00 - 2EA	\$118.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346519	04/30/2024	1381	AIRWELD INCORP	00353323	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$48.57
Check Total:							\$1,210.95
346520	04/30/2024	1381	ALTORFER RENTS	V2939503	20.93.2540.0613.0.321	INVOICE# V2939503 - ENVIRONMENTAL FEE	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V2939503	20.93.2540.0613.0.325	INVOICE# V2939503 - RENTAL OF ARTICULATED	\$1,900.00
346520	04/30/2024	1381	ALTORFER RENTS	V2939504	20.93.2540.0613.0.321	INVOICE# V2939504 - ENVIRONMENTAL FEE -	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V2939504	20.93.2540.0613.0.325	INVOICE# V2939504 - RENTAL OF ARTICULATED	\$1,900.00
346520	04/30/2024	1381	ALTORFER RENTS	V2985101	20.93.2540.0613.0.321	INVOICE# V2985101 - RENTAL OF 305/306 MINI	\$3,300.00
346520	04/30/2024	1381	ALTORFER RENTS	V2985101	20.93.2540.0613.0.321	INVOICE# V2985101 - ENVIRONMENTAL FEE	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V2985102	20.93.2540.0613.0.321	INVOICE# V2985102 - ENVIRONMENTAL FEE - MINI	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V2985102	20.93.2540.0613.0.325	INVOICE# V2985102 - RENTAL OF 305/206 MINI	\$3,300.00
346520	04/30/2024	1381	ALTORFER RENTS	V2988601	20.93.2540.0613.0.321	INVOICE# V2988601 - ENVIRONMENTAL FEE -	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V2988601	20.93.2540.0613.0.325	INVOICE# V2988601 - RENTAL OF 6EA VERSAMATS	\$600.00
346520	04/30/2024	1381	ALTORFER RENTS	V29886011	20.93.2540.0612.0.410	QUOTE# V30077 - MODEL: VERSAMATS - 4'X8" - S/N:	(\$612.00)
346520	04/30/2024	1381	ALTORFER RENTS	V2989601	20.93.2540.0613.0.321	INVOICE# V2989601 - ENVIRONMENTAL FEE	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V2989601	20.93.2540.0613.0.325	INVOICE# V2989601 - RENTAL OF UTILITY	\$1,050.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
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Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346520	04/30/2024	1381	ALTORFER RENTS	V2991001	20.93.2540.0613.0.321	INVOICE# V2991001 – ENVIRONMENTAL FEE –	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V2991001	20.93.2540.0613.0.325	INVOICE# V2991001 – RENTAL OF 4EA VERSAMATS	\$400.00
346520	04/30/2024	1381	ALTORFER RENTS	V29910011	20.93.2540.0612.0.410	QUOTE# V30077 – MODEL: VERSAMATS – 4'X8" – S/N:	(\$412.00)
346520	04/30/2024	1381	ALTORFER RENTS	V2997701	20.93.2540.0613.0.321	INVOICE# V2997701 – ENVIRONMENTAL FEE –	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V2997701	20.93.2540.0613.0.325	INVOICE# V2997701 – RENTAL OF 305-AUGER	\$1,350.00
346520	04/30/2024	1381	ALTORFER RENTS	V3005301	20.93.2540.0613.0.321	INVOICE# V3005301 – ENVIRONMENTAL FEE –	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V3005301	20.93.2540.0613.0.325	INVOICE# V3005301 – 1EA DELIVERY CHARGE, 1EA	\$190.00
346520	04/30/2024	1381	ALTORFER RENTS	V3005301	20.93.2540.0613.0.325	INVOICE# V3005301 – RENTAL OF CONCRETE	\$150.00
346520	04/30/2024	1381	ALTORFER RENTS	V3005301	20.93.2540.0613.0.325	IINVOICE# V3005301 – RENTAL OF CONCRETE	\$150.00
346520	04/30/2024	1381	ALTORFER RENTS	V3006701	20.93.2540.0613.0.321	INVOICE# V3006701 – ENVIRONMENTAL FEE –	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V3006701	20.93.2540.0613.0.325	INVOICE# V3006701 – RENTAL OF WALK BEHIND	\$275.00
346520	04/30/2024	1381	ALTORFER RENTS	V3019201	20.93.2540.0613.0.321	INVOICE# V3019201 – ENVIRONMENTAL FEE –	\$12.00
346520	04/30/2024	1381	ALTORFER RENTS	V3019201	20.93.2540.0613.0.325	INVOICE# V3019201 – RENTAL OF ELECTRIC	\$135.00
346520	04/30/2024	1381	ALTORFER RENTS	V3023301	20.93.2540.0612.0.410	QUOTE# V30077 – MODEL: VERSAMATS – 4'X8" – S/N:	\$2,750.00
Check Total:							\$16,558.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
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Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	11F9-VWFC-36HM	10.12.2410.0000.0.410	YAHEETECH MID-CENTURY ACCENT CHAIRS, PU	\$304.88
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	11JW-7MH7-6F7G	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	11JW-7MH7-6F7G	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	11JW-7MH7-6F7G	12.00.2330.0810.0.410	BRIGHT AIR SOLID AIR FRESHENER AND ODOR	\$59.98
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	11JW-7MH7-6F7G	12.00.2330.0810.0.410	WESTERN DIGITAL 2TB MY PASSPORT SSD PORTABLE	\$149.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	11NK-9NWT-R7QH	10.00.2660.0110.0.410	METRO VAC ELECTRIC DATAVAC PRO SERIES VAC N	\$144.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	11NK-9NWT-R7QH	10.00.2660.0110.0.410	AMOAMI-COFFEE MAT HIDE STAIN RUBBER BACKED	\$16.79
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1331-T6L9-66LD	20.82.2540.0612.0.410	(2 PACK) RESERVED FOR ASSISTANT PRINCIPAL, 12" X	\$34.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	13DX-G1FR-1HYX	10.00.2520.0104.0.410	SUPERSLIDERS SELF-STICK FURNITURE SLIDERS FOR	\$10.19
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	13DX-G1FR-1HYX	10.00.2520.0104.0.410	SUPERSLIDERS SELF-STICK FURNITURE SLIDERS FOR	\$8.58
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	(A. BRAHLER) LEECHE PREMIUM POP PARTY	\$20.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	SCOTCH THERMAL LAMINATING POUCHES, 200	\$23.70
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	SELF ADHESIVE DOTS,1500PCS(750 PAIRS)	\$13.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	BOOGIE BOARD BASICS REUSABLE WRITING PAD -	\$169.90
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	SAIJI MULTIFUNCTION LAP DESK FOR	\$244.95

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	HI-CHEW ASSORTED BULK BAG, 35.3OZ 185+ COUNT	\$17.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	SWIVEL STOOL CHAIR ADJUSTABLE HEIGHT,HEAVY	\$94.00
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	STYLUS PEN FOR IPAD 2018-2022 WITH PALM	\$274.35
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	EXPO DRY ERASE MARKERS, WHITEBOARD MARKERS	\$27.49
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	LITTLE DEBBIE OATMEAL CREME PIES, 192 SOFT	\$41.63
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	MIO LIQUID WATER ENHANCER (VARIETY PACK)	\$20.17
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied - (A. BRAHLER)	(\$0.03)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied - SCOTCH	(\$0.04)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied - SELF ADHESIVE	(\$0.02)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied - BOOGIE BOARD	(\$0.27)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied - SAIJI	(\$0.39)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied - HI-CHEW	(\$0.03)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied - SWIVEL STOOL	(\$0.15)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied - STYLUS PEN FOR	(\$0.41)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied - EXPO DRY ERASE	(\$0.04)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied – LITTLE DEBBIE	(\$0.07)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied – MIO LIQUID	(\$0.03)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1696-LLLQ-9VFX	12.00.2210.4985.1.410	\$1.51 Pro-rated Adjustment Applied – MIO LIQUID	(\$0.03)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GQ-MRVK-T4DY	20.93.2540.0613.0.410	C-LINE 65050 CLEER ADHEER SELF-ADHESIVE	\$637.92
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	MR.SIGA LONG HANDLE BOTTLE BRUSH, FLEXIBLE	\$12.98
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	REGAL BINGO – DELUXE BINGO SET – INCLUDES 6	\$19.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	UGREEN REVODOK 105 USB C HUB 5 IN 1 MULTIPOST	\$12.49
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	DOCUMENT CAMERA FOR TEACHERS, 8MP WITH	\$39.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	COMMAND SMALL WIRE TOGGLE HOOKS, DAMAGE	\$10.71
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	MOTIVATIONAL 32 OZ/24 OZ WATER BOTTLE WITH	\$9.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	MOTIVATIONAL 32 OZ/24 OZ WATER BOTTLE WITH	\$8.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	MOTIVATIONAL 32 OZ/24 OZ WATER BOTTLE WITH	\$11.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	MOTIVATIONAL 32 OZ/24 OZ WATER BOTTLE WITH	\$13.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	HANES WOMENS ECOSMART FLEECE PETITE	\$21.00
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	HANES WOMENS ECOSMART FLEECE PETITE	\$21.00

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
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16GX-MHG1-7GWF	12.00.2210.4985.1.410	ISINGO RP-AP001 H13 TRUE HEPA REPLACEMENT FILTER	\$77.98
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	16RC-7VR4-WPV6	10.00.2520.0104.0.410	SUPER SLIDERS 2 1/4" ROUND SELF-STICK	\$13.33
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1CYQ-FPPF-7N3G	20.82.2540.0612.0.410	MUNICIPAL SUPPLY & SIGN CO POLICE PARKING ONLY	\$27.95
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1DX1-LTPR-HV6W	20.93.2540.0613.0.410	KEMAO 9-8210 60A NOZZLE TIPS, 9-8215	\$39.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1DX1-LTPR-HV6W	20.93.2540.0669.0.410	2 PACK EMERGENCY KEY DOUBLE DROP LEG SOLID	\$22.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1DX1-LTPR-HV6W	20.93.2540.0669.0.410	YNFAG EMERGENCY KEY SOLID STEEL ELEVATOR	\$15.98
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1GJV-WKR7-Q174	10.00.2660.0110.0.410	ACRYLIC MONITOR STAND RISER ACRYLIC LAPTOP	\$45.94
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1GJV-WKR7-Q174	10.00.2660.0110.0.410	LOGITECH MK270 WIRELESS KEYBOARD AND MOUSE	\$313.69
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1GJV-WKR7-Q174	10.00.2660.0110.0.410	\$-18.01 Pro-rated Adjustment Applied -	(\$2.30)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1GJV-WKR7-Q174	10.00.2660.0110.0.410	\$-18.01 Pro-rated Adjustment Applied -	(\$15.71)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1HGF-CG3N-LYPJ	10.00.2520.0104.0.410	FOXTOP BLACK WALL CLOCK, SILENT	\$22.98
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1HJ3-G4D6-LH96	10.00.2520.0104.0.410	AVERY PRINTABLE SELF-ADHESIVE PLASTIC	\$18.98
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1JHP-TWRN-LHXY	12.00.2210.4985.1.410	SKITTLES LITTLES ORIGINAL CHEWY CANDY, GRAB N GO,	\$12.88
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1JHP-TWRN-LHXY	12.00.2210.4985.1.410	PICASSOTILES MARBLE RUN 150-PIECE MAGNETIC TILE	\$59.39
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1JHP-TWRN-LHXY	12.00.2210.4985.1.410	1 SET AIR HOCKEY PUSHERS AND AIR HOCKEY PUCKS	\$8.99

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
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1JHP-TWRN-LHXY	12.00.2210.4985.1.410	HAND2MIND SOCIAL EMOTIONAL TASK CARDS	\$14.69
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1JHP-TWRN-LHXY	12.00.2210.4985.1.410	HAND2MIND MINDFUL MAZE BOARDS, LEARN	\$19.16
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1JHP-TWRN-LHXY	12.00.2210.4985.1.410	SOCIAL-EMOTIONAL LEARNING FOR AUTISTIC	\$12.53
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	OPARD SPORTS WATER BOTTLES 20 OZ BPA FREE	\$23.90
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	WATER BOTTLE STICKERS 300 PCS VSCO COLORED	\$9.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	BRAIN GAMES – STICKER BY NUMBER: STRESS FREE (28	\$9.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	FRUIT OF THE LOOM EVERSOFT FLEECE JOGGERS	\$21.26
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	MINETOM GLOBE STRING LIGHTS, 33 FEET 100 LED	\$16.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	OPARD SPORTS WATER BOTTLES 20 OZ BPA FREE	\$23.90
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	STEM KIT FROM JOYLABZ, EDUCATIONAL SCIENCE	\$49.95
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	FRUIT OF THE LOOM MEN'S EVERSOFT FLEECE	\$20.88
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	OPARD SPORTS WATER BOTTLES 20 OZ BPA FREE	\$23.90
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	OPARD SPORTS WATER BOTTLES 20 OZ BPA FREE	\$23.90
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	TODDLER KIDS TOYS GIFTS – 12 INCH LCD WRITING	\$79.92
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	HONSHINE FOLDABLE CART WITH STAIR CLIMBING	\$88.90

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Sort By: Check
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Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	FRUIT OF THE LOOM MEN'S EVERSOFT FLEECE	\$20.88
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	POP FIDGETS GAME TOYS,HANDHELD GAME FOR	\$9.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	SMARTGAMES IQ LOVE TRAVEL PUZZLE GAME WITH	\$14.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	FRUIT OF THE LOOM EVERSOFT FLEECE JOGGERS	\$21.26
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied -	(\$0.23)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied -	(\$0.10)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied - BRAIN	(\$0.10)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied - FRUIT	(\$0.21)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied -	(\$0.16)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied -	(\$0.23)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied - STEM	(\$0.48)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied - FRUIT	(\$0.20)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied -	(\$0.23)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied -	(\$0.23)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied -	(\$0.77)

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied -	(\$0.86)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied - FRUIT	(\$0.20)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied - POP	(\$0.10)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied -	(\$0.15)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGQ-4WYY-PQ7P	12.00.2210.4985.1.410	\$-4.46 Pro-rated Adjustment Applied - FRUIT	(\$0.21)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGV-XRD9-K4M7	20.93.2540.0612.0.410	OREGON 22-095 GATORLINE HEAVY-DUTY	\$309.75
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGV-XRD9-K4M7	20.93.2540.0612.0.410	ECHO 99944200907B NEW GENUINE SPEED FEED 400	\$117.90
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KGV-XRD9-K4M7	20.93.2540.0612.0.410	X4720000070 SPEED FEED 400 TRIMMER HEAD WEAR	\$135.00
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KJJ-3KFH-QXY6	12.00.2330.0810.0.410	TUWEJIA USB C TO HDMI MULTIPORT ADAPTER USB	\$239.70
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1KYN-97JQ-1NJ7	12.00.2330.0810.0.410	PAPAPI CHAIR ARMREST CUSHIONS ELBOW PILLOW	\$6.55
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1L9M-4CHK-HXCJ	20.08.2540.0601.0.410	VARIDESK PRO PLUS 36 - DESKTOP STANDING DESK	\$318.75
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1PJ1-VLCV-NYP3	10.85.1100.0046.0.410	AXIS AND ALLIES 1942 2ND EDITION	\$67.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1PRG-LJF7-JYCN	20.93.2540.0613.0.410	DOMINOX BUTANE SOLDERING IRON KIT,	\$30.26
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1PRG-LJF7-JYCN	20.93.2540.0613.0.410	ZIPPO BUTANE FUEL 75 MILLILITER/2.5 OUNCES (2	\$8.67
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1PRG-LJF7-JYCN	20.93.2540.0613.0.410	C-LINE 65050 CLEER ADHEER SELF-ADHESIVE	\$806.74

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1Q1H-9VXY-HQ61	20.77.2540.0610.0.410	36V 4 TERMINAL SOLENOID 20468G1 COMPATIBLE WITH	\$34.97
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1Q1H-9VXY-HQ61	20.77.2540.0610.0.410	DC MOTOR DRIVER, 24-36V QUIET OPERATION	\$181.59
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1RWJ-WJ61-M3HH	38.12.1260.0000.0.699	AMAZON CART - LOETERE 100 PC READING BOOK	\$73.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1RWJ-WJ61-YR9G	20.50.2540.0610.0.410	AMAZON CART, PROTEAM PROFORCE 1500XP AND 12	\$528.50
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1TDL-1GT1-GRWT	10.00.0000.0000.0.977	GERMISEPT WIPES (21 BOXES OF 24 PACKS PER BOX)	\$1,406.97
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1TDL-1GT1-GRWT	10.00.0000.0000.0.977	\$0.03 Pro-rated Adjustment Applied - GERMISEPT WIPES	\$0.03
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1VLP-F7D7-1V6Q	10.00.2630.0131.0.410	M&T DISPLAYS STREET SIGNPRO WITH LENS	\$779.60
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1VLP-F7D7-PKRG	10.00.2520.0104.0.410	SUPER SLIDERS 2 1/4" ROUND SELF-STICK	(\$13.33)
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1YVL-TW4W-FJDL	12.00.2132.0880.0.410	CRAFTSTORY 130 FELT ALPHABET LETTERS	\$27.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1YVL-TW4W-FJDL	12.00.2132.0880.0.410	VELCRO BRAND DOTS, 200PK, 3/4" CIRCLES	\$13.65
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1YVL-TW4W-FJDL	12.00.2132.0880.0.410	KUMON MY FIRST BOOK OF CUTTING	\$8.95
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1YVL-TW4W-FJDL	12.00.2132.0880.0.410	TODDLER TRAMPOLINE W/HANDLE, 36"	\$54.99
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1YVL-TW4W-FJDL	12.00.2132.0880.0.410	CHEWY TUBES, P"S AND Q"S 2/PK	\$59.97
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1YVL-TW4W-FJDL	12.00.2132.0880.0.410	MS FEATHERWEIGHT 32" REACHER 2/PK	\$27.98
346521	04/30/2024	1381	AMAZON CAPITAL SERVICES	1YVL-TW4W-FJDL	12.00.2132.0880.0.410	BRIGHT STARTS MUSICAL DRUM TOY	\$10.89

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ 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:							\$8,962.69
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	10.02.3700.4300.2.466	SECURITY LIGHTS	\$72.47
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.03.2540.0688.0.466	SECURITY LIGHTS	\$67.10
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.03.2540.0688.0.466	SECURITY LIGHTS	\$190.77
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.08.2540.0688.0.466	SECURITY LIGHTS	\$261.24
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.12.2540.0688.0.466	SECURITY LIGHTS	\$62.32
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.49.2540.0688.0.466	SECURITY LIGHTS	\$47.93
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.75.2540.0688.0.466	SECURITY LIGHTS	\$105.69
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.81.2540.0688.0.466	SECURITY LIGHTS	\$36.62
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.85.2540.0688.0.466	SECURITY LIGHTS	\$34.17
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.96.2540.0688.0.466	SECURITY LIGHTS	\$33.58
346522	04/30/2024	1381	AMEREN ILLINOIS	01302-46731.	20.99.2540.0688.0.466	SECURITY LIGHTS	\$406.36
Check Total:							\$1,318.25
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.12.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.13.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.18.1250.4300.2.410	QUOTE#:2212600425 - 10.9-INCH IPAD WI-FI	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.22.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.42.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.49.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.60.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.72.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.75.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.77.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68864752	10.81.1250.4300.2.410	10.9-INCH IPAD WI-FI 64GB-SILVER (PACKAGED IN	\$13,160.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA68940765	10.00.2660.0110.0.410	PROPOSAL#:2111595707 - TWELVE SOUTH CURVE	\$239.80
346523	04/30/2024	1381	APPLE COMPUTER INC	MA70026376	10.03.2330.4300.2.750	PROPOSAL#:2111602483 - 24-INCH IMAC WITH RETINA	\$1,599.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA70457370	10.93.2222.4300.2.750	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M3	\$1,779.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA71058567	10.93.2222.4300.2.750	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M3	\$1,779.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA71074538	10.93.2222.4300.2.750	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M3	\$1,779.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA71140230	10.93.2222.4300.2.750	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M3	\$1,779.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA71140231	10.93.2222.4300.2.750	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M3	\$1,779.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA72092238	10.13.1250.4994.2.410	QUOTE#:2212602322 - 10.9-INCH IPAD WI-FI 64GB	\$113,505.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA72092238	10.22.1250.4994.2.410	10.9-INCH IPAD WI-FI 64GB - SILVER (PACKAGED IN A	\$149,695.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA72098777	10.22.1250.4994.2.410	10.9-INCH IPAD WI-FI 64GB - SILVER (PACKAGED IN A	\$1,645.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA72098777	10.42.1250.4994.2.410	10.9-INCH IPAD WI-FI 64GB - SILVER (PACKAGED IN A	\$131,600.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA72098777	10.49.1250.4994.2.410	10.9-INCH IPAD WI-FI 64GB - SILVER (PACKAGED IN A	\$161,210.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346523	04/30/2024	1381	APPLE COMPUTER INC	MA72098777	10.60.1250.4994.2.410	10.9-INCH IPAD WI-FI 64GB - SILVER (PACKAGED IN A	\$108,570.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA72098777	10.72.1250.4994.2.410	10.9-INCH IPAD WI-FI 64GB - SILVER (PACKAGED IN A	\$143,115.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA72098777	10.75.1250.4994.2.410	10.9-INCH IPAD WI-FI 64GB - SILVER (PACKAGED IN A	\$176,015.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA72098777	10.77.1250.4994.2.410	10.9-INCH IPAD WI-FI 64GB - SILVER (PACKAGED IN A	\$166,145.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA73390021	10.00.2660.0110.0.750	PROPOSAL#:2111623713 - 15-INCH MACBOOK AIR:	\$1,199.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA73409890	10.03.2210.4932.2.750	PROPOSAL#2111628009 - 24-INCH IMAC WITH RETINA	\$1,599.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA74410887	10.03.2210.4932.2.750	24-INCH IMAC WITH RETINA 4.5K DISPLAY: APPLE M3	\$1,599.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA74770771	10.93.2222.4300.2.750	PROPOSAL#:2111623823 - 24-INCH IMAC WITH RETINA	\$1,779.00
346523	04/30/2024	1381	APPLE COMPUTER INC	MA75492665	10.75.1250.4300.2.410	PROPOSAL 4/3/24 #2111631423 USB-C TO	\$450.00
Check Total:							\$1,313,619.80
346524	04/30/2024	1381	ASCD/PA	MISTIE RODRIGUEZ	10.82.2410.0010.0.410	PAY INVOICE# 132260555** FOR LITERATURE FOR	\$428.50
346524	04/30/2024	1381	ASCD/PA	MISTIE RODRIGUEZ	10.82.2410.0010.0.410	DISCOUNT	(\$42.93)
Check Total:							\$385.57
346525	04/30/2024	1381	ATLAS LOCK INC	48057	20.93.2540.0650.0.410	INVOICE# 48057 - KEYS: 6EA FORD KEYS, 1 GM	\$580.00
346525	04/30/2024	1381	ATLAS LOCK INC	48308	20.77.2540.0620.0.410	INVOICE# 48308 - KEYS FOR JOHNS HILL	\$6.00
346525	04/30/2024	1381	ATLAS LOCK INC	48308	20.93.2540.0620.0.323	INVOICE# 48308 - LABOR TO REKEY FREEZER LOCK	\$7.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346525	04/30/2024	1381	ATLAS LOCK INC	48308	20.93.2540.0650.0.410	INVOICE# 48308 - 2EA CUT & PROGRAM LAZER KEY FOR	\$204.00
346525	04/30/2024	1381	ATLAS LOCK INC	48762	20.93.2540.0620.0.410	2EA DND, 2EA REG GM KEYS	\$6.00
346525	04/30/2024	1381	ATLAS LOCK INC	48762	60.11.2530.0713.0.410	INVOICE# 48762 - KEYS FOR REACH IN COOLER -	\$15.00
Check Total:							\$818.00
346526	04/30/2024	1381	B & B GLASS	23540	20.50.2540.0607.0.323	SHOP LABOR	\$25.00
346526	04/30/2024	1381	B & B GLASS	23540	20.50.2540.0607.0.410	SHOWCASE ROLLER	\$17.00
346526	04/30/2024	1381	B & B GLASS	23540	20.50.2540.0607.0.410	STICK-ON PULLS	\$2.50
346526	04/30/2024	1381	B & B GLASS	23540	20.50.2540.0607.0.410	QUOTE# 2446 - SLIDING WINDOW 44-1/2 X 50-1/4"	\$60.00
346526	04/30/2024	1381	B & B GLASS	23540	20.50.2540.0607.0.410	1/4" CLEAR PLATE GLASS 24 X 50	\$184.00
346526	04/30/2024	1381	B & B GLASS	23741	20.93.2540.0609.0.410	*QUOTE# 87-1523* YEAR TWO - BLANKET FOR	\$110.85
346526	04/30/2024	1381	B & B GLASS	24056	20.18.2540.0609.0.410	INVOICE# 24056 - 1/4" CLEAR TEMPERED GLASS	\$270.00
346526	04/30/2024	1381	B & B GLASS	24078	20.50.2540.0609.0.410	INVOICE# 24078 - 12EA DESCO RH CAM HANDLE,	\$692.00
346526	04/30/2024	1381	B & B GLASS	24187	20.72.2540.0620.0.410	INVOICE# 24187 - CRL PR90 CLOSER-AL	\$290.00
346526	04/30/2024	1381	B & B GLASS	24272	20.93.2540.0609.0.410	*QUOTE# 87-1523* YEAR TWO - BLANKET FOR	\$44.70
346526	04/30/2024	1381	B & B GLASS	24273	20.93.2540.0609.0.410	*QUOTE# 87-1523* YEAR TWO - BLANKET FOR	\$46.94
Check Total:							\$1,742.99
346527	04/30/2024	1381	B L D D ARCHITECTS	4909	10.15.2530.4994.2.319	AGREEMENT DATED: 9/05/22 - PROJECT#	\$34,665.40
346527	04/30/2024	1381	B L D D ARCHITECTS	4910	10.81.2540.4994.2.319	SDMS DOORS & WINDOWS REPLACEMENT - JWATSON	\$9,528.32
Check Total:							\$44,193.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346528	04/30/2024	1381	BARR & ROBISON SERVICES	232410	20.93.2530.0601.0.319	BLANKET ORDER FOR INSPECTION OF	\$90.00
346528	04/30/2024	1381	BARR & ROBISON SERVICES	232411	20.93.2530.0601.0.319	BLANKET ORDER FOR INSPECTION OF	\$90.00
Check Total:							\$180.00
346529	04/30/2024	1381	BECKS STUDIO	006972	10.03.2210.0084.0.360	WALL NAME SIGN - 10 X 2, BLACK WITH WHITE - Edwin	\$10.00
346529	04/30/2024	1381	BECKS STUDIO	006972	10.03.2210.0084.0.360	SILVER METAL WALL PLATE - 10 X 2	\$20.00
Check Total:							\$30.00
346530	04/30/2024	1381	BENDSEN SIGNS & GRAPHICS INC	240276	20.50.2540.0613.0.323	INVOICE# 240276 - BRAKE - CUT AND BRAKE METAL	\$972.84
Check Total:							\$972.84
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398270	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$2.50
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398270	20.93.2540.0650.0.323	MOUNT/DISMOUNT - PASSENGER	\$13.50
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398270	20.93.2540.0650.0.410	INVOICE# 398270 - 24X12.00 12 CAR TURF	\$102.72
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398270	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398295	42.00.2550.0870.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398295	42.00.2550.0870.0.321	DISPOSAL FEE LT TRUCK	\$17.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398295	42.00.2550.0870.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398295	42.00.2550.0870.0.323	WHEEL BALANCE - LIGHT TRUCK	\$31.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398295	42.00.2550.0870.0.410	WHEEL WEIGHTS	\$0.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398295	42.00.2550.0870.0.410	HIGH PRESSURE TUBELESS VALVE	\$5.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398295	42.00.2550.0870.0.410	MISC SUPPLIES	\$5.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398295	42.00.2550.0870.0.410	INVOICE# 398295 - LT245/75R16 TRANSFORCE	\$231.50
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398414	20.93.2540.0650.0.321	DISPOSAL FEE PASSENGER	\$10.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398414	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398414	20.93.2540.0650.0.323	WHEEL BALANCE -	\$27.00
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398414	20.93.2540.0650.0.410	INVOICE# 398414 - 235/65R16C TRANSFORCE	\$286.54
346531	04/30/2024	1381	BEST ONE OF CENTRAL ILLINOIS	398414	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
Check Total:							\$756.76
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	QUOTE DATED 2/16/24: SAYING NO' TO ACTING	\$760.30
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	BIST TEACHER ACTIVITY AND RESOURCE GUIDE	\$101.37
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	BIST TEACHER ACTIVITY AND RESOURCE GUIDE	\$101.37
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	RECOVERY PROCESS	\$121.65
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	TEACHING YOUNG CHILDREN WITH BIST	\$121.65
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	LANGUAGE CARDS	\$243.30
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	GOALS FOR LIFE CLASSIC, FULL SIZE ENGLISH	\$182.47
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	BOTTOM LINE CLASSIC, FULL SIZE	\$50.69
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	EXPECTATIONS CLASSIC, FULL SIZE	\$121.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	PLACEMENT OPTIOONS CLASSIC, FULL SIZE	\$50.69
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190338	10.49.2210.4300.2.410	5 STEPS TO ACCOUNTABILITY CLASSIC,	\$141.91
346532	04/30/2024	1381	BIST/CORNERSTONES OF CARE	190315	10.12.1250.4300.2.410	INVOICE 190315 - RECOVERY PROCESS	\$60.00
						Check Total:	\$2,057.05
346533	04/30/2024	1381	BLACK & COMPANY	06566218	20.93.2540.0650.0.410	QUOTE# 671535 - 1-1/2X60 36 GRIT CERAMIC	\$78.50
346533	04/30/2024	1381	BLACK & COMPANY	06566638	20.93.2540.0613.0.410	INVOICE# 6566638 - 3-WAY CONE PULLER	\$130.00
346533	04/30/2024	1381	BLACK & COMPANY	12089299	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$178.41
346533	04/30/2024	1381	BLACK & COMPANY	12089300	20.93.2540.0613.0.410	ORDER# 14622 - GENERAL MAINTENANCE TOOL	\$37.50
346533	04/30/2024	1381	BLACK & COMPANY	12089944	20.93.2540.0613.0.410	INVOICE# 12089944 - 1EA MILWAUKEE 5/16 IMP	\$29.24
346533	04/30/2024	1381	BLACK & COMPANY	12093208	20.93.2540.0613.0.410	INVOICE# 12093208 - GENERAL MAINTENANCE	\$46.97
346533	04/30/2024	1381	BLACK & COMPANY	12093208	20.93.2540.0613.0.410	MARKAL WHI VALVE ACTION PAINT MARKER BOX/12	\$2.70
						Check Total:	\$503.32
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.12.1250.4300.2.410	UNDATED TEACHER PLANNER & CALENDAR,	\$232.55
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.13.1250.4300.2.410	UNDATED TEACHER PLANNER & CALENDAR,	\$232.56
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.18.1250.4300.2.410	QUOTE 1002 - - UNDATED TEACHER PLANNER &	\$232.56
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.22.1250.4300.2.410	UNDATED TEACHER PLANNER & CALENDAR,	\$232.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.42.1250.4300.2.410	UNDATED TEACHER PLANNER & CALENDAR,	\$135.66
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.42.1250.4300.2.410	UNDATED TEACHER PLANNER & CALENDAR,	\$135.66
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.72.1250.4300.2.410	UNDATED TEACHER PLANNER & CALENDAR,	\$232.56
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.75.1250.4300.2.410	UNDATED TEACHER PLANNER & CALENDAR,	\$232.56
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.77.1250.4300.2.410	UNDATED TEACHER PLANNER & CALENDAR,	\$232.56
346534	04/30/2024	1381	BLOOM DAILY PLANNERS	2188	10.81.1250.4300.2.410	UNDATED TEACHER PLANNER & CALENDAR,	\$232.56
Check Total:							\$2,131.79
346535	04/30/2024	1381	BMI SYSTEMS GROUP	25935	10.00.2660.0110.0.410	QUOTE#:24040901RMB - .002" DESTRUCTIBLE VINYL	\$1,145.00
Check Total:							\$1,145.00
346536	04/30/2024	1381	BOLD MACHINE WORKS INC	19206	10.93.2540.0225.0.323	INVOICE# 19206 - ARA BOX TRUCK LIFT GATE - REPAIR	\$2,354.50
Check Total:							\$2,354.50
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2585693	20.93.2540.0613.0.410	INVOICE# 2585693 - GENERAL MAINTENANCE	\$62.49
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2604000	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$188.17
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2604001	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$55.83
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2604216	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$72.57
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2604274	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$10.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2604443	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$91.17
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2605958	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$22.29
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2606725	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$11.17
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2606755	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$103.75
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2606757	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$103.75
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2606778	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$78.43
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2607162	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$103.75
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2607165	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$103.75
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2607326	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$187.04
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2607637	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$121.13
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2608216	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$51.26
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2609958	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$169.13
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2610076	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$80.85
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2610083	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$114.18
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2610085	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$114.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2610093	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$45.37
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2610411	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$1.80
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2610531	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$50.47
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2610534	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$26.78
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2610599	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$7.70
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2610750	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$34.80
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2611103	20.42.2540.0602.0.410	INVOICE# 2611103 - 50EA PIPE MERCHANT BLACK	\$198.50
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2611113	20.42.2540.0602.0.410	INVOICE# 2611113 - 1EA TEE BLACK 150, 1EA VALVE	\$166.92
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2611585	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$21.42
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2611738	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$11.26
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2612255	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$115.59
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2612491	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$23.63
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2612654	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$95.00
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2614084	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$9.37
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2614420	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$25.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346537	04/30/2024	1381	BRADFORD SUPPLY CO	2614650	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$67.64
Check Total:							\$2,746.76
346538	04/30/2024	1381	BRAINPOP	US494015	10.77.1800.4909.2.327	QUOTE #: 00064398, SCHOOL-WIDE	\$2,656.50
346538	04/30/2024	1381	BRAINPOP	US494015	10.77.1800.4909.2.327	SCHOOL-WIDE ACCESS TO BRAINPOP ELL. BUILD	\$976.50
Check Total:							\$3,633.00
346539	04/30/2024	1381	BSN SPORTS	924909405	10.85.1532.0501.0.410	QUOTE #106446 - PTS30 CAP ROYAL -BSN SPORTS	\$628.50
346539	04/30/2024	1381	BSN SPORTS	925155493	10.72.1520.0511.0.410	TACHIKARA SV5WSC COMP VBALL NY/WH	\$383.91
346539	04/30/2024	1381	BSN SPORTS	925155493	10.72.1520.0511.0.410	BLACK-VSN VOLLEYBALL KNEE PAD	\$105.00
346539	04/30/2024	1381	BSN SPORTS	925155493	10.72.1520.0511.0.410	BSN VOLLEYBALL	\$9.95
346539	04/30/2024	1381	BSN SPORTS	925172896	10.72.1560.0502.0.410	RAWLINGS CNTR295-IESA	\$478.65
346539	04/30/2024	1381	BSN SPORTS	925172896	10.72.1560.0502.0.410	MARK V BASKETBALL SCOREBOOK	\$14.95
Check Total:							\$1,620.96
346540	04/30/2024	1381	BUSHUE BACKGROUND SCREENING	DECATUR61-20240229	10.00.2640.0000.0.319	INCREASE BLANKET ORDER AMOUNT FOR 2023-24	\$864.00
346540	04/30/2024	1381	BUSHUE BACKGROUND SCREENING	DECATUR61-20240331	10.00.2640.0000.0.319	INCREASE BLANKET	\$2,106.00
346540	04/30/2024	1381	BUSHUE BACKGROUND SCREENING	DECATUR61EHR02240331	10.00.2640.0000.0.319	INCREASE BLANKET ORDER AMOUNT FOR 2023-24	\$1,276.00
346540	04/30/2024	1381	BUSHUE BACKGROUND SCREENING	DECATUR61EHR02240331	10.00.2640.0000.0.319	INCREASE BLANKET	\$4.00
346540	04/30/2024	1381	BUSHUE BACKGROUND SCREENING	DECATUR61EHR20240229	10.00.2640.0000.0.319	INCREASE BLANKET ORDER AMOUNT FOR 2023-24	\$1,216.00
Check Total:							\$5,466.00
346541	04/30/2024	1381	BUSINESSSOLVER.COM, INC.	11461	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY24	\$641.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ 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:							\$641.25
346542	04/30/2024	1381	C D W GOVERNMENT INC	QL89095	10.00.2660.0110.0.410	METROVAC DATAVAC DV-5PBRP - 5 - PACK	\$10.12
346542	04/30/2024	1381	C D W GOVERNMENT INC	QM86087	10.00.2660.0110.0.410	QUOTE#:NVHL831-METROV AC DATAVAC DV-3ESD1	\$430.32
346542	04/30/2024	1381	C D W GOVERNMENT INC	QQ22221	10.49.1250.4300.2.410	QUOTE# NVNG579 - SIIG 10-PORT USB CHARGING	\$324.00
Check Total:							\$764.44
346543	04/30/2024	1381	CALO	INV083011	12.00.1220.0855.0.671	INVOICE INV083011; FEB'24 PRIVATE FACILITY TUITION	\$4,684.05
Check Total:							\$4,684.05
346544	04/30/2024	1381	CARRI SCHARF MATERIALS CO	8050	20.93.2540.0612.0.410	INVOICE# 8050 - TICKET# 46203 - CA-16 3/8"	\$108.50
Check Total:							\$108.50
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	QUOTE #: 6550616, REACH FOR THE STARS A:	\$400.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	REACH FOR THE STARS B: STUDENT'S BOOK, ISBN:	\$400.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	REACH HIGHER 1A: PRACTICE BOOK, ISBN:	\$450.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	REACH HIGHER 2A: PRACTICE BOOK, ISBN:	\$375.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	REACH HIGHER 3B: PRACTICE BOOK, ISBN:	\$750.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	REACH HIGHER 3B, ISBN: 9780357366899	\$400.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	REACH HIGHER 4A, ISBN: 9780357366936	\$400.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	REACH HIGHER 4A: PRACTICE BOOK, ISBN:	\$375.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	REACH HIGHER 5A: PRACTICE BOOK, ISBN:	\$375.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	REACH HIGHER 5B: PRACTICE BOOK, ISBN:	\$375.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	LIFT 2: LANGUAGE COMPANION, ISBN:	\$300.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	LIFT 1: LANGUAGE COMPANION, ISBN:	\$450.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	LIFT 1: STUDENT'S BOOK, ISBN: 9780357501139	\$1,095.00
346545	04/30/2024	1381	CENGAGE LEARNING	84103454	10.77.1800.4909.2.410	READ ON YOUR OWN PACK 1A, ISBN: 9780357494806	\$75.00
346545	04/30/2024	1381	CENGAGE LEARNING	84107221	10.77.1800.4909.2.410	QUOTE #: 6550616, REACH FOR THE STARS A:	\$435.40
Check Total:							\$6,655.40
346546	04/30/2024	1381	CENTERING ON CHILDREN	15353	12.00.1201.0871.0.410	QUOTE 2660 FOR TASK	\$733.00
346546	04/30/2024	1381	CENTERING ON CHILDREN	15353	12.00.1201.0871.0.410	PRINTED BOOK – ACTIVITIES DESIGNED W/SUCCESS IN	\$25.00
346546	04/30/2024	1381	CENTERING ON CHILDREN	15353	12.00.1201.0871.0.410	FREE HB	(\$25.00)
346546	04/30/2024	1381	CENTERING ON CHILDREN	15353	12.00.1201.0871.0.410	TASKS 17–37 (COMPRISING: FINE MOTOR KIT,	\$995.00
346546	04/30/2024	1381	CENTERING ON CHILDREN	15353	12.00.1202.0870.0.410	TASKS 1–16	\$733.00
346546	04/30/2024	1381	CENTERING ON CHILDREN	15353	12.00.1202.0870.0.410	PRINTED BOOK ACTIVITIES DESIGNED W/SUCCESS IN	\$25.00
346546	04/30/2024	1381	CENTERING ON CHILDREN	15353	12.00.1202.0870.0.410	FREE HB	(\$25.00)
346546	04/30/2024	1381	CENTERING ON CHILDREN	15353	12.00.1202.0870.0.410	TASKS 17–37 (COMPRISING: FINE MOTOR KIT,	\$995.00
Check Total:							\$3,456.00
346547	04/30/2024	1381	CHADDOCK	CATSIN-002197	12.00.1220.0855.0.671	INVOICE CATSIN–002197; MAR'24 PRIVATE FACILITY	\$3,328.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346547	04/30/2024	1381	CHADDOCK	CATSIN-002197	12.00.4120.4625.2.690	INVOICE CATSIN-002197; MAR'24 RESIDENTIAL	\$14,955.02
346547	04/30/2024	1381	CHADDOCK	CATSIN-002254	12.00.1220.0855.0.671	INVOICE CATSIN-002254- RATE ADJUSTMENT	\$8,383.68
346547	04/30/2024	1381	CHADDOCK	CATSIN-002254	12.00.4120.4625.2.690	INVOICE CATSIN-002254- RATE ADJUSTMENT	\$14,179.41
Check Total:							\$40,846.91
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1529.0507.0.410	QUOTE- CHAMPNION TEAMWEAR- 3/20/24-	\$284.90
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1529.0507.0.410	CHAMPION PWRBLEND FLEECE HOOD NAVY/ MED	\$142.45
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1529.0507.0.410	CHAMPION PWRBLEND FLEECE HOOD NAVY/2X	\$30.49
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1529.0507.0.410	YOUTH POWERBELEND FLEECE JOGGER/LRG	\$304.90
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1529.0507.0.410	YOUTH POWERBLEND FLEECE JOGGER/MED	\$91.47
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1529.0507.0.410	UNISEX POEWRBLEND FLEECE JOGGER LIGHTSTEE /	\$32.49
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1569.0507.0.410	CHAMPION PWRBLEND FLEECE HOOD NAVY / LRG	\$28.49
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1569.0507.0.410	CHAMPION PWRBLEND FLEECE HOOD NAVY/ MED	\$85.47
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1569.0507.0.410	CHAMPION PWRBLEND FLEECE HOOD NAVY/ LRG	\$284.90
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1569.0507.0.410	UNISEX POWERBLEND FLEECE JOGGER/ SM	\$304.90
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1569.0507.0.410	UNISEX POWERBLEND FLEECE JOGGER/ MED	\$152.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346548	04/30/2024	1381	CHAMPION TEAMWEAR	101638658	10.18.1569.0507.0.410	UNISEX POWERBLEND FLEECE JOGGER/ LRG	\$30.49
Check Total:							\$1,773.40
346549	04/30/2024	1381	CHILDREN'S MUSEUM OF ILLINOIS	AFTERSCHOOL PROGRAM	10.93.1250.4994.2.319	INVOICE DATED 5-2-23. AFTER SCHOOL	\$2,300.00
Check Total:							\$2,300.00
346550	04/30/2024	1381	CHRISTY-FOLTZ INC	PAY REQ 3/SDMS	10.81.2530.4994.2.324	STEPHEN-DECATUR MIDDLE SCHOOL - DOOR & WINDOW	\$162,839.70
Check Total:							\$162,839.70
346551	04/30/2024	1381	CITY OF DECATUR	11099	20.93.2540.0612.0.410	SALT - 1/12/24 -14 TONS, 1/16/24 -10 TONS,	\$1,554.65
346551	04/30/2024	1381	CITY OF DECATUR	11099	20.93.2540.0651.0.464	INVOICE# 11099 - 374.52 GALLONS DIESEL FUEL -	\$1,860.76
346551	04/30/2024	1381	CITY OF DECATUR	11129	20.93.2540.0651.0.464	INVOICE# 11129 - 532.45 GALLONS DIESEL FUEL -	\$1,711.46
Check Total:							\$5,126.87
346552	04/30/2024	1381	CLEAR TALK	223322	10.93.2223.0101.0.410	ESTIMATE# 9544 - MOTOROLA BPR40 450-470	\$1,009.88
Check Total:							\$1,009.88
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.02.2024	10.13.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.02.2024	10.18.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.02.2024	10.22.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.02.2024	10.72.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.02.2024	10.81.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.02.2024	10.82.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.08.2024	10.13.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.08.2024	10.18.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.08.2024	10.22.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.08.2024	10.72.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.19
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.08.2024	10.81.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.19
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.08.2024	10.82.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.17
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.17.2024	10.13.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.19
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.17.2024	10.18.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.17.2024	10.22.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.17.2024	10.72.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.17
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.17.2024	10.81.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.17
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.17.2024	10.82.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.20
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.23.2024	10.13.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.23.2024	10.18.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.23.2024	10.22.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.23.2024	10.72.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.23.2024	10.81.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.19
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.23.2024	10.82.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.30.2024	10.13.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.30.2024	10.18.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.19
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.30.2024	10.22.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.19
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.30.2024	10.72.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.30.2024	10.81.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.17
346553	04/30/2024	1381	COLE COUNSELING SERVICES, LLC	04.30.2024	10.82.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$824.18
Check Total:							\$24,725.45
346554	04/30/2024	1381	CONNOR COMPANY	S010822360.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$13.14
346554	04/30/2024	1381	CONNOR COMPANY	S010823088.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$147.66
346554	04/30/2024	1381	CONNOR COMPANY	S010823123.001	20.22.2540.0602.0.410	INVOICE# S010823123.001 - 1EA LF BRS BV, 6EA ANV	\$199.99
346554	04/30/2024	1381	CONNOR COMPANY	S010824820.001	20.75.2540.0604.0.410	INVOICE# S010824820.001 - HOFFMAN WATER MAIN	\$190.88
346554	04/30/2024	1381	CONNOR COMPANY	S010825477.001	20.49.2540.0602.0.410	ORDER# S010825477.001 - PLUMBING SUPPLY - 8EA	\$40.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346554	04/30/2024	1381	CONNOR COMPANY	S010825477.001	20.93.2540.0613.0.410	ORDER# S010825477.001 – GENERAL MAINTENANCE	\$1.18
346554	04/30/2024	1381	CONNOR COMPANY	S010825607.001	20.82.2540.0604.0.410	INVOICE# S010825607.001 – 1EA COPELAND SPADCER	\$187.44
346554	04/30/2024	1381	CONNOR COMPANY	S010827348.001	20.82.2540.0604.0.410	INVOICE# S010827348.001 – NUR-CALGON RX11	\$189.68
346554	04/30/2024	1381	CONNOR COMPANY	S010830005.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$26.28
346554	04/30/2024	1381	CONNOR COMPANY	S010832057.004	60.33.2530.0733.0.410	T13H333 DELTA SHOWER VLV W/HANDSHWR	\$378.20
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	QUOTE# S010823262 – BST03812 ARMACELL	\$1,070.25
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	BST05812 ARMACELL ARMAFLEX LAPSEAL 5/8ID X	\$160.55
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	AS1100AS.400 ANV 4 STL PIPE CLAMP	\$144.87
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	PSF10C ERICO 4X4X10–1/2 ROOF PIPE SUPPORT	\$219.17
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	AS200EH10PG ANV 1–5/8X5/8X10 GALV CHNL	\$406.14
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	60–324S–50 STANDING S CLEAT 1/2X60 93.60	\$51.12
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	6S60 6S 60 S–CLEAT	\$16.58
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	ASRS.038 ANV 3/8 CLAMP NUT W/SPRING	\$145.00
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	AS619.038 ANV 3/8 SQUARE WASHER	\$129.10
346554	04/30/2024	1381	CONNOR COMPANY	S010834096.001	20.50.2540.0614.0.410	146.038G10 ANV 3/8X10 GLV ALL THRD ROD	\$43.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346554	04/30/2024	1381	CONNOR COMPANY	S010834938.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$22.46
346554	04/30/2024	1381	CONNOR COMPANY	S010835443.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$44.61
346554	04/30/2024	1381	CONNOR COMPANY	S010843876.001	20.60.2540.0602.0.410	INVOICE# S010843876-001 - 1EA SLOAN REGAL CLOSET	\$156.76
346554	04/30/2024	1381	CONNOR COMPANY	S010844493.001	20.60.2540.0602.0.410	INVOICE# S010844493.001 - SLOAN REGAL CLOSET FV	\$148.62
346554	04/30/2024	1381	CONNOR COMPANY	S010844506.001	20.60.2540.0602.0.410	INVOICE# S010844506.001 - SLOAN REGAL CLOSET FV	\$148.62
346554	04/30/2024	1381	CONNOR COMPANY	S010845659.001	20.93.2540.0613.0.410	INVOICE# S010845659.001 - GENERAL MAINTENANCE	\$105.97
346554	04/30/2024	1381	CONNOR COMPANY	S010851001.001	20.99.2540.0604.0.410	QUOTE# S010830034 - RLS 7/8OD LR 90L	\$560.30
346554	04/30/2024	1381	CONNOR COMPANY	S010851001.001	20.99.2540.0604.0.410	RLS 7/8OD COUPLING	\$263.72
346554	04/30/2024	1381	CONNOR COMPANY	S010851001.001	20.99.2540.0604.0.410	RLS 5/8OD LR 90L	\$451.82
346554	04/30/2024	1381	CONNOR COMPANY	S010851001.001	20.99.2540.0604.0.410	RLS 5/8OD COUPLING	\$158.23
346554	04/30/2024	1381	CONNOR COMPANY	S010851067.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$24.15
346554	04/30/2024	1381	CONNOR COMPANY	S010851160.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$78.87
346554	04/30/2024	1381	CONNOR COMPANY	S010851306.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$23.57
346554	04/30/2024	1381	CONNOR COMPANY	S010856592.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.37
346554	04/30/2024	1381	CONNOR COMPANY	S010857250.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$57.32
346554	04/30/2024	1381	CONNOR COMPANY	S010857947.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$33.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346554	04/30/2024	1381	CONNOR COMPANY	S010859645.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$4.68
346554	04/30/2024	1381	CONNOR COMPANY	S010860469.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$49.75
346554	04/30/2024	1381	CONNOR COMPANY	S010863755.001	20.93.2540.0613.0.410	INVOICE# S010863755.001 - WALRICH RED DEVEL 100Z	\$29.80
346554	04/30/2024	1381	CONNOR COMPANY	S010872263.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$40.91
346554	04/30/2024	1381	CONNOR COMPANY	S010873464.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$40.15
346554	04/30/2024	1381	CONNOR COMPANY	S010873897.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$36.19
346554	04/30/2024	1381	CONNOR COMPANY	S010881006.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.48
346554	04/30/2024	1381	CONNOR COMPANY	S010882278.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$126.36
346554	04/30/2024	1381	CONNOR COMPANY	S010882296.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$92.14
Check Total:							\$6,501.26
346555	04/30/2024	1381	CONTRACTOR'S RECYCLED MATERIAL	2024-262	20.93.2540.0612.0.410	TICKET# 4106 - CA-7 RECYCLE 1" - MUFFLEY	\$148.83
346555	04/30/2024	1381	CONTRACTOR'S RECYCLED MATERIAL	2024-262	20.93.2540.0612.0.410	TICKET# 4075 - CA-6 RECYCLE - 3/5/24	\$71.78
346555	04/30/2024	1381	CONTRACTOR'S RECYCLED MATERIAL	2024-262	20.93.2540.0612.0.410	INVOICE# 2024-262 - TICKET# 1340 - CA-7	\$73.62
346555	04/30/2024	1381	CONTRACTOR'S RECYCLED MATERIAL	2024-262	20.93.2540.0612.0.410	TICKET# 1310 - CA-6 RECYCLE - SOUTH SHORES	\$70.18
346555	04/30/2024	1381	CONTRACTOR'S RECYCLED MATERIAL	2024-262	20.93.2540.0612.0.640	TICKET# 9530 - DUMP FEE - 3/13/24	\$25.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346555	04/30/2024	1381	CONTRACTOR'S RECYCLED MATERIAL	2024-262	20.93.2540.0612.0.640	TICKET# 9506 – DUMP FEE – DURFEE 3/8/24	\$25.00
346555	04/30/2024	1381	CONTRACTOR'S RECYCLED MATERIAL	2024-262	20.93.2540.0612.0.640	TICKET# 7746 – DUMP FEE – PARSONS	\$25.00
346555	04/30/2024	1381	CONTRACTOR'S RECYCLED MATERIAL	2024-262	20.93.2540.0612.0.640	TICKET# 7739 – DUMP FEE – PARSONS	\$25.00
Check Total:							\$464.41
346556	04/30/2024	1381	COTTON STUDENT SERVICES LLC	CSS02244	10.72.2210.4300.2.319	AGREEMENT: POSITIVE BEHAVIOR INTERVENTION	\$12,000.00
Check Total:							\$12,000.00
346557	04/30/2024	1381	CRISIS PREVENTION INST INC	NAIN-067184	12.00.2210.0810.0.312	INVOICE NAIN-067184 FOR NONVIOLENT CRISIS	\$322.35
346557	04/30/2024	1381	CRISIS PREVENTION INST INC	NAIN-070107	12.00.2210.0810.0.312	QUOTE CPUSSO-0059668 FOR NCI ONLINE COURSE	\$1,074.50
Check Total:							\$1,396.85
346558	04/30/2024	1381	CULLIGAN WATER	0093270	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$96.00
Check Total:							\$96.00
346559	04/30/2024	1381	CUNNINGHAM CHILDRENS HOME	7793/CUST ID 40107IP	12.00.1220.0855.0.671	INVOICE 7793; MAR'24 PRIVATED FACILITY TUITION	\$4,022.34
Check Total:							\$4,022.34
346560	04/30/2024	1381	DAVID HEDENBERG	101359	10.00.2310.0000.0.319	BLANKET FOR BOARD OF EDUCATION MEETINGS TO	\$260.00
Check Total:							\$260.00
346561	04/30/2024	1381	DC BODYWORKS LLC	016	10.03.2210.4932.2.319	INVOICE #016 DATED APRIL 12, 2024. DPS 61	\$875.00
Check Total:							\$875.00
346562	04/30/2024	1381	DECATUR AIRTOOL & COMPRESSOR CO.INC	115758	20.93.2540.0613.0.410	INVOICE# 115758 – GENERAL MAINTENANCE	\$99.80
346562	04/30/2024	1381	DECATUR AIRTOOL & COMPRESSOR CO.INC	115787	20.93.2540.0613.0.325	INVOICE# 115787 – RENTAL OF 5" CORE BIT	\$50.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346562	04/30/2024	1381	DECATUR AIRTOOL & COMPRESSOR CO.INC	115797	20.93.2540.0613.0.410	INVOICE# 115797 - GENERAL MAINTENANCE	\$429.15
Check Total:							\$578.95
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.12.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.15
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.13.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.15
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.18.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.15
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.22.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.15
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.42.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.15
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.49.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.15
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.60.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.16
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.72.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.15
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.75.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.16
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.77.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.15
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.81.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.16
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.82.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.16
346563	04/30/2024	1381	DECATUR AREA ARTS COUNCIL	V458612	10.85.1100.0040.0.325	INVOICE DATED 5/3/2024- DISTRICT ART SHOW	\$31.16
Check Total:							\$405.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346564	04/30/2024	1381	DECATUR AWARDS & SCREEN PRINTING	041024-01	38.95.9506.0000.0.699	QUOTE #032424-01 - OVERALL CHAMPION	\$35.00
346564	04/30/2024	1381	DECATUR AWARDS & SCREEN PRINTING	041024-01	38.95.9506.0000.0.699	BOYS CHAMPION TROPHY	\$30.00
346564	04/30/2024	1381	DECATUR AWARDS & SCREEN PRINTING	041024-01	38.95.9506.0000.0.699	GIRLS CHAMPION TROPHY	\$30.00
Check Total:							\$95.00
346565	04/30/2024	1381	DECATUR BLUEPRINT INC	22435	20.08.2540.0601.0.323	INVOICE# 22435 - FILE TRANSFER TO LEMARK	\$10.00
346565	04/30/2024	1381	DECATUR BLUEPRINT INC	22435	20.08.2540.0601.0.323	FILE ARCHIVE SEARCH (MHS MECHANICAL DRAWINGS)	\$20.00
346565	04/30/2024	1381	DECATUR BLUEPRINT INC	22435	20.08.2540.0601.0.410	SQUARE FEET OF DIGITAL REDUCTIONS 1 OF 45 -	\$40.50
Check Total:							\$70.50
346566	04/30/2024	1381	DECATUR BOLT CO INC	311277	20.93.2540.0613.0.410	INVOICE# 311277 - GENERAL MAINTENANCE	\$55.09
346566	04/30/2024	1381	DECATUR BOLT CO INC	311902	20.93.2540.0613.0.410	4 CUTTER SDS-PLUS CARBIDE TIP HAMMER DRILL	\$15.01
346566	04/30/2024	1381	DECATUR BOLT CO INC	311902	20.99.2540.0606.0.410	INVOICE# 311902 - 50EA HD CONCRETE SCREW	\$102.38
346566	04/30/2024	1381	DECATUR BOLT CO INC	311959	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$112.90
346566	04/30/2024	1381	DECATUR BOLT CO INC	311978	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$47.23
346566	04/30/2024	1381	DECATUR BOLT CO INC	312041	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$95.98
346566	04/30/2024	1381	DECATUR BOLT CO INC	312155	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$30.91
346566	04/30/2024	1381	DECATUR BOLT CO INC	312159	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$46.53

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346566	04/30/2024	1381	DECATUR BOLT CO INC	312391	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$15.74
Check Total:							\$521.77
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6072	20.42.2530.0623.0.410	INVOICE# 6072 - TICKET# 131790 - 4000# W/AIR	\$955.50
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6072	20.42.2530.0623.0.410	FUEL SURCHARGE - TICKET# 131790	\$13.00
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6072	20.42.2530.0623.0.410	WINTER CHARGE - TICKET# 131790	\$52.00
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6072	20.42.2530.0623.0.410	FIBERMESH - TICKET# 131790	\$45.50
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6072	20.42.2530.0623.0.410	CONVEYOR TRUCK - TRUCK# 131790	\$100.00
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6072	20.42.2530.0623.0.410	4000# W/AIR NORMAL CONCRETE - TICKET#	\$955.50
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6072	20.42.2530.0623.0.410	FUEL SURCHARGE - TICKET# 131793	\$13.00
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6072	20.42.2530.0623.0.410	WINTER CHARGE - TICKET# 131793	\$52.00
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6072	20.42.2530.0623.0.410	FIBERMESH - TICKET# 131793	\$45.50
346567	04/30/2024	1381	DECATUR CONSTRUCTION SVCS, INC	6073	20.42.2540.0612.0.410	INVOICE# 6073 - 3/8 GRAVEL - CUSTOMER#	\$264.52
Check Total:							\$2,496.52
346568	04/30/2024	1381	DELL COMPUTER CORPORATION	10741876357	10.00.2660.0110.0.750	QUOTE#:3000173829947.1 - OPTIPLEX SMALL FORM	\$88,726.00
Check Total:							\$88,726.00
346569	04/30/2024	1381	DETECTION SECURITY CO INC	193875	20.75.2540.0618.0.319	INVOICE# 193875 - MONTESSORI - CENTRAL	\$187.00

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
346569	04/30/2024	1381	DETECTION SECURITY CO INC	193876	20.18.2540.0618.0.319	INVOICE# 193876 – AMERICAN DREAMER –	\$187.00
						Check Total:	\$374.00
346570	04/30/2024	1381	DICK BLICK ART MATERIALS	2837034	10.75.1250.4300.2.410	QUOTE #QBW1545–231 BLICK STUDENT TEMPRA	\$40.74
						Check Total:	\$40.74
346571	04/30/2024	1381	DISCOUNT SCHOOL SUPPLY	P42668450102	12.00.2210.4985.1.410	QUOTE/ORDER # P42668450100 FOR CUBE	\$360.43
346571	04/30/2024	1381	DISCOUNT SCHOOL SUPPLY	P42732740101	10.49.1100.0070.0.410	QUOTE P42732740100 – 6 ANIMAL STENCILS	\$30.98
346571	04/30/2024	1381	DISCOUNT SCHOOL SUPPLY	P42732740101	10.49.1100.0070.0.410	PIPE CLEANERS – ASSORTED PACK OF 1,000	\$29.99
346571	04/30/2024	1381	DISCOUNT SCHOOL SUPPLY	P42732740101	10.49.1100.0070.0.410	6 DINOSAUR STENCILS	\$26.96
						Check Total:	\$448.36
346572	04/30/2024	1381	DIVERSIFIED BENEFIT SERVICES, INC	407337	10.00.2520.0104.0.319	BLANKET ORDER FOR HEALTH SAVINGS ACCOUNT	\$832.50
346572	04/30/2024	1381	DIVERSIFIED BENEFIT SERVICES, INC	408809	10.00.2520.0104.0.319	BLANKET ORDER FOR HEALTH SAVINGS ACCOUNT	\$909.60
						Check Total:	\$1,742.10
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-453704	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$6.64
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-454098	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$36.34
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-455554	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$7.92
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-456760	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$169.18
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-458535	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$6.72
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-458607	20.93.2540.0613.0.410	INVOICE# 8959–458607 – REF# 691555 – GENERAL	\$27.66

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459148	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$32.13
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459408	20.99.2540.0604.0.410	INVOICE# 8959-459408 - REF# 692790 - 2EA	\$249.42
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459423	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$191.18
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459425	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$191.18
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459426	20.93.2540.0613.0.410	INVOICE# 8959-459426 - REF# 692822 - GENERAL	\$22.60
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459436	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	(\$22.00)
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459437	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	(\$22.00)
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459605	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$29.90
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459871	20.93.2540.0613.0.410	INVOICE# 8959-459871 - REF# 693540 - 1EA TOWEL	\$37.94
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459873	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$12.58
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459875	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$128.65
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459888	20.93.2540.0613.0.410	INVOICE# 8959-459888 - REF# 693573 - 2450	\$9.08
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459900	20.93.2540.0613.0.410	INVOICE# 8959-459900 - REF# 693599 - TIEDOWN 10	\$21.99
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459982	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$96.34
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-459995	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$49.39

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-460076	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$33.82
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-460324	20.93.2540.0610.0.410	INVOICE# 8959-460324 - 24EA 2-CYCLE 50:1 OIL,	\$82.72
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-460358	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$112.58
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-460361	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$52.38
346573	04/30/2024	1381	DONNELLY AUTOMOTIVE	8959-460362	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND	\$165.51
Check Total:							\$1,729.85
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC 124024-1		20.93.2540.0613.0.410	INVOICE# 124024-1 - GENERAL MAINTENANCE	\$38.61
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC 124217-1		20.60.2540.0606.0.410	INVOICE# 124217-1 - 1EA PVC JUNCTION BOX, 10FT	\$145.51
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC 124574-1		20.93.2540.0613.0.410	INVOICE# 124574-1 - 3EA VINYL COLOR CODING TAPE	\$109.78
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC 124595-1		20.93.2540.0613.0.410	INVOICE# 124595-1 - GENERAL MAINTENANCE	\$109.73
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC 124595-2		20.93.2540.0613.0.410	INVOICE# 124595-2 - GENERAL MATENANCE TOOL	\$17.30
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC 124695-1		20.93.2540.0613.0.410	INVOICE# 124695-1 - 1EA BENDER 74-002 W/HANDLE,	\$112.10
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC 124729-1		20.93.2540.0613.0.410	INVOICE# 124729-1 - GENERAL MAINTENANCE	\$37.13
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC 124775-1		20.93.2540.0613.0.410	INVOICE# 124775-1 - 40EA 1-1/4" X 1/2" REDUCING	\$195.40
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC 124776-1		20.93.2540.0613.0.410	INVOICE# 124776-1 - GENERAL MAINTENANCE	\$21.99

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	124819-1	20.60.2540.0606.0.410	INVOICE# 124819-1 - 1 EA X17 FA SELECT 80/60/40W	\$198.43
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	124820-1	20.60.2540.0606.0.410	INVOICE# 124820-1 - X17 FA SELECT 80/60/40W	\$166.25
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125033-1	20.93.2540.0613.0.410	INVOICE# 125033-1 - M18 FUEL SAWZALL BARE TOOL -	\$180.47
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125034-1	20.93.2540.0613.0.410	INVOICE# 125034-1 - GENERAL MAINTENANCE	\$162.62
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125040-1	20.93.2540.0613.0.410	INVOICE# 125040-1 - 2EA PACKOUT COMPACT	\$198.57
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125118-1	20.93.2540.0613.0.410	INVOICE# 125118-1 - AIR-TIP DUST COLLECTOR -	\$46.72
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125254-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$12.27
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125296-1	20.85.2540.0606.0.410	QUOTE# 125296-0 - 36T8-12-8CS-HYB-D-LED	\$157.50
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125313-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$124.70
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125440-1	20.72.2540.0606.0.410	INVOICE# 125440-1 - 100EA WING-NUT WIRE	\$193.97
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125441-1	20.72.2540.0606.0.410	INVOICE# 125441-1 - 50EA 1/2" SNA IN MC CABLE	\$194.19
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125442-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$91.47
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125522-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$20.64
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125563-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$108.47
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125713-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$52.96

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125740-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$57.26
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125793-1	20.99.2540.0606.0.410	INVOICE# 125793-1 - 2EA 3/4" ALUMINUM MYERS	\$196.48
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125815-1	20.93.2540.0613.0.410	INVOICE# 125815-1 - M18 FUEL 1/2" HAMMER	\$188.27
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125816-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.33
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125835-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$18.11
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125839-1	20.82.2540.0606.0.410	INVOICE# 125839-1 - 100EA #10 FLAT CUT	\$15.97
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125839-1	20.93.2540.0613.0.410	INVOICE# 125839-1 - 1EA COMPACT 14TPI BANDSAW	\$47.98
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125840-1	20.93.2540.0613.0.410	INVOICE# 125840-1 - DRILL DRIVER BIT KIT	\$85.83
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125879-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.02
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125889-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$147.25
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125912-1	20.93.2540.0613.0.410	INVOICE# 125912-1 - 50EA 1" BEAM CLAMP 1/4-20	\$183.00
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125935-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$93.20
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125953-1	20.75.2540.0604.0.410	INVOICE# 125953-1 - INSUL DISR TWO-SIDE	\$96.39
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125987-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$144.56
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	125988-1	20.93.2540.0613.0.410	INVOICE# 125988-1 - 11-IN-1 SCREWDRIVER/NUT	\$17.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346574	04/30/2024	1381	DUNKER ELECTRIC SUPPLY INC	126137-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$80.33
Check Total:							\$4,138.81
346575	04/30/2024	1381	ELEVATE YOUR CLASSROOM, LLC	1818	10.60.2210.4932.2.312	ELEVATE YOUR CLASSROOM FOR L.MAJOR AND K.HALE,	\$700.00
Check Total:							\$700.00
346576	04/30/2024	1381	EMBRACE EDUCATION	16260	12.00.2330.0855.0.319	INVOICE #16260 DIRECT SRVC BILLING FOR VOUCHER	\$2,148.39
Check Total:							\$2,148.39
346577	04/30/2024	1381	ENCORE DATA PRODUCTS INC	122632	10.77.1250.4300.2.410	QUOTE #: QN8245, HAMILTONBUHL LAB PACK	\$5,724.00
346577	04/30/2024	1381	ENCORE DATA PRODUCTS INC	122632	10.77.1250.4300.2.410	VENDING BULK DISPOSABLE STEREO RUBBER TIPPED	\$535.00
346577	04/30/2024	1381	ENCORE DATA PRODUCTS INC	122632	10.77.1250.4300.2.410	HAMILTONBUHL DELUXE ACTIVE NOISE-CANCELLING	\$192.50
346577	04/30/2024	1381	ENCORE DATA PRODUCTS INC	122632	10.77.1250.4300.2.410	TWT AUDIO TW210 ULTRA DURABLE PRO TRRS	\$1,964.00
Check Total:							\$8,415.50
346578	04/30/2024	1381	ENTEC SERVICES, INC.	SIN052551	60.18.2530.0719.0.324	INVOICE# SIN052551 - CONTROL UPGRADE -	\$14,589.40
346578	04/30/2024	1381	ENTEC SERVICES, INC.	SIN053799	20.81.2540.0618.0.319	INVOICE# SIN053799 - LABOR AND RELATED	\$169.00
346578	04/30/2024	1381	ENTEC SERVICES, INC.	SIN053807	20.50.2540.0618.0.319	INVOICE# SIN053807 - LABOR AND RELATED	\$84.50
346578	04/30/2024	1381	ENTEC SERVICES, INC.	SIN053818	20.81.2540.0618.0.319	INVOICE# SIN053818 - LABOR AND RELATED	\$169.00
346578	04/30/2024	1381	ENTEC SERVICES, INC.	SIN053827	20.81.2540.0618.0.319	INVOICE# SIN053827 - LABOR AND RELATED	\$84.50
346578	04/30/2024	1381	ENTEC SERVICES, INC.	SIN0538520	20.50.2540.0618.0.750	QUOTE: 3/15/24 - ADM CONTROLLER - PERSHING	\$605.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346578	04/30/2024	1381	ENTEC SERVICES, INC.	SIN053972	20.75.2540.0604.0.750	QUOTE DATED: 3/01/24 - 15HP 208V 3PH VFD DELTA	\$2,330.00
Check Total:							\$18,032.07
346579	04/30/2024	1381	ESGI, LLC	ESGI48161	10.49.1250.4300.2.360	QUOTE # 958327 ESGI 36-MONTH LICENSE (MAX.	\$2,214.00
Check Total:							\$2,214.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ETCMONTESSORI QUOTE #QN7529 4/4/24 PINK BLUE	\$1,287.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	PHONOGRAM READING SERIES GREEN WITH OBJECTS	\$690.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	DETECTIVW ADJECTIVE EXERCISE	\$143.25
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	THE COORDINATE PLANE PRE ALGEBRA	\$285.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	THE COORDINATE PLANE BOARD	\$30.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	60 DRAWER CABINET	\$489.93
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	UPPER ELEMENTARY WORD STUDY LABELS	\$90.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	GRAMMAR CURRICULUM LEVEL 9-12	\$270.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	WORKING WITH NEGATIVE NUMBERS	\$160.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	TIMELINE OF LIFE RESEARCH CARDS	\$174.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	GEOMETRY OF A CIRCLE	\$240.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	PRE ALGEBRA WORDK	\$110.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	MEASUREMENT CURRICULUM LEVEL 9-12	\$240.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ECOLOGY LEVEL 9-12	\$120.00

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	PLASTIC SLEEVE HOLDER	\$20.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ETC 3 PART CARD HOLDER	\$150.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ETC HALF PAGE CARD HOLDER WITH RACK	\$120.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ETC ACRYLIC SORTER-CRYSTAL	\$180.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ETC CLEAR SNAP ENVELOPE	\$100.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ETC CLEAR SNAP ENVELOPE LARGE	\$120.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	CLOCK OF ERAS	\$75.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ANCIENT CIVILIZATION BUNDLE	\$284.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	AFRICAN AMERICAN HISTORY BUNDLE	\$131.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	FUNDAMENTAL NEEDS OF HUMANS BUNDLE	\$240.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	NATIVE AMERICAN HISTORY BUNDLE	\$203.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	FABLES, MYTHS, AND LEGENDS LEVELS 6-9	\$60.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	SENTENCE DIAGRAMMING	\$54.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	VERBAL ANALYSIS-NATIVE AMERICAN SPEECHES	\$19.99
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	TRANSITION MATH TASK CARDS LEVEL 9-12	\$50.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	CONSTELLATION STORIES	\$45.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	DEVELOPING WRITING THROUGH GRAMMAR	\$87.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	GRAMMAR CURRICULUM LEVEL 9-12 CONTAINER SET	\$324.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	PRINTED ARROWS: BEAD MATERIAL	\$100.50
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ETC COLORED BOX COLLECTION SMALL	\$12.50
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	UNDERSTANDING GRAPHS AND THEIR USES LEVEL 9-12	\$120.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	SENTENCE ANALYSIS TEMPLATE	\$8.10
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	NUMBER LINE EXTENSIONS LEVEL 9-12	\$25.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	EXPONENT CHAIN TAGS	\$40.00
346580	04/30/2024	1381	ETC MONTESSORI	19956	10.75.1250.4300.2.410	ETC 9 SLOTTED SORTER CLEAR	\$100.00
Check Total:							\$6,998.27
346581	04/30/2024	1381	EVENTGROOVE	ORDER #10259686	38.85.8564.0000.0.699	QUOTE DATED 3/19/24 - ABSTRACT LIGHTS EVENT	\$122.05
346581	04/30/2024	1381	EVENTGROOVE	ORDER #10259686	38.85.8564.0000.0.699	PROMOTION DISCOUNT 10% NON-PROFIT	(\$10.77)
Check Total:							\$111.28
346582	04/30/2024	1381	EXPLORE LEARNING	7754611	10.13.1250.4300.2.327	QOUTE #Q-315164 ONE SEAT FOR REFLEX FOR 3	\$8.75
Check Total:							\$8.75
346583	04/30/2024	1381	FASTENAL	ILDEC176877	20.49.2530.0623.0.410	INVOICE# ILDEC176877 - SAMMY CST 20	\$38.50
346583	04/30/2024	1381	FASTENAL	ILDEC176877	20.49.2530.0623.0.410	T ROD Z-3/8-16 X 3'	\$3.83
346583	04/30/2024	1381	FASTENAL	ILDEC176877	20.93.2540.0613.0.410	1/4"X6" MX4 SDS BIT	\$10.27
Check Total:							\$52.60
346584	04/30/2024	1381	FISHER - E M D	1518033	10.12.1100.0000.0.410	BARN OWL PELLETS 10 PK	\$214.40
346584	04/30/2024	1381	FISHER - E M D	1592491	10.12.1100.0000.0.410	QUOTE 4095-4251-29: GRASSGROP 3-4 PLN	\$230.70
Check Total:							\$445.10

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346585	04/30/2024	1381	FLASHLIGHT LEARNING INC	1542	10.77.1800.4909.2.327	QUOTE #: ANNUAL STUDENT LICENSE IS A	\$5,700.00
Check Total:							\$5,700.00
346586	04/30/2024	1381	GENERAL FENCE COMPANY	8706	20.72.2540.0612.0.323	INSTALLATION OF 500' OF 4' 8GA BLACK VINYL CHAIN	\$3,395.00
346586	04/30/2024	1381	GENERAL FENCE COMPANY	8706	20.72.2540.0612.0.550	EMAIL QUOTE 10/27/23 - 500' OF 4' 8GA BLACK	\$10,549.00
Check Total:							\$13,944.00
346587	04/30/2024	1381	GOEDECKE	885560	20.93.2540.0613.0.410	INVOICE# 885560 - SPRAYER 3.5GAL WIDE	\$160.00
346587	04/30/2024	1381	GOEDECKE	885561	20.42.2530.0623.0.410	INVOICE# 885561 - SPEED DOWEL 1/2"X9" FOR #4	\$240.00
346587	04/30/2024	1381	GOEDECKE	885635	20.93.2540.0613.0.410	INVOICE# 885635 - 1EA REPLACEMENT JAW FOR	\$93.37
346587	04/30/2024	1381	GOEDECKE	886218	20.93.2540.0613.0.410	INVOICE# 886218 - 3/4" X 24" NAILSTAKE	\$120.00
346587	04/30/2024	1381	GOEDECKE	R35001	20.93.2540.0613.0.325	INVOICE# R35001 - RENTAL OF 550 POST SHORE RED -	\$140.00
Check Total:							\$753.37
346588	04/30/2024	1381	GOVCONNECTION, INC..	75158022	10.00.2660.0110.0.410	QUOTE#1667796615 - PEERLESS-AV PARAMOUNT	\$913.52
346588	04/30/2024	1381	GOVCONNECTION, INC..	75179789	10.00.2660.0110.0.550	BRETFORD MANUFACTURING POWER	\$10,103.04
346588	04/30/2024	1381	GOVCONNECTION, INC..	75184087	10.75.1250.4300.2.410	TARGUS COMPACT MULTI-DEVICE BLUETOOTH	\$78.15
346588	04/30/2024	1381	GOVCONNECTION, INC..	75184087	10.77.1250.4300.2.410	TARGUS COMPATIBLE MULTI-DEVICE BLUETOOTH	\$130.25
Check Total:							\$11,224.96
346589	04/30/2024	1381	GRAINGER	9078738094	20.93.2540.0604.0.410	QUOTE# QTE2505399407 - CONDUCTIVITY METER: 00.0	\$443.75
Check Total:							\$443.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346590	04/30/2024	1381	GRAND CANYON EDUCATION, INC	212	12.00.2210.0810.0.312	INVOICE 212 FOR HALF DAY PROF DEV, MARCH 15, 2024	\$2,281.50
Check Total:							\$2,281.50
346591	04/30/2024	1381	HALSEYS HYDRAULIC SERVICE	2363	20.93.2540.0650.0.323	INVOICE# 2363 - LABOR TO REPAIR HYDRAULIC	\$186.50
346591	04/30/2024	1381	HALSEYS HYDRAULIC SERVICE	2363	20.93.2540.0650.0.323	LABOR TO REPAIR HYDRAULIC CYLINDER	\$186.50
346591	04/30/2024	1381	HALSEYS HYDRAULIC SERVICE	2363	20.93.2540.0650.0.410	SEAL, WIPER	\$89.50
346591	04/30/2024	1381	HALSEYS HYDRAULIC SERVICE	2363	20.93.2540.0650.0.410	V& ESET WASHER	\$73.50
Check Total:							\$536.00
346592	04/30/2024	1381	HAND2MIND	INV000253591	12.00.2210.4985.1.410	QUOTE 020371-1 - BASE TEN DIFFERENTIATED	\$29.99
346592	04/30/2024	1381	HAND2MIND	INV000253591	12.00.2210.4985.1.410	LILY PAD LETTER HOP	\$19.99
346592	04/30/2024	1381	HAND2MIND	INV000253591	12.00.2210.4985.1.410	GUIDED PHONICS + BEYOND INSTRUCTIONAL MATERIALS	\$369.99
346592	04/30/2024	1381	HAND2MIND	INV000253591	12.00.2210.4985.1.410	BOB BOOKS RDG READINESS WATER WKBK SET	\$39.99
346592	04/30/2024	1381	HAND2MIND	INV000253591	12.00.2210.4985.1.410	CLOCK, BIG TM LEARNING DEMO, 12 HOUR	\$19.99
346592	04/30/2024	1381	HAND2MIND	INV000253971	12.00.2210.4985.1.410	PHONEME PHONE	\$31.96
346592	04/30/2024	1381	HAND2MIND	INV000254779	12.00.2210.4985.1.410	POP FOR ADDITION & SUBTRACTION	\$11.99
346592	04/30/2024	1381	HAND2MIND	INV000262245	10.75.1100.0000.0.410	QUOTATION #WQUO952656-1VT MTH	\$319.99
346592	04/30/2024	1381	HAND2MIND	INV000271879	10.18.1250.4300.2.410	#WQU01004433-1- ALPHABET CHIPS LOWECASE	\$249.90
346592	04/30/2024	1381	HAND2MIND	INV000271879	10.18.1250.4300.2.410	PHONEMIC AWARENESS PHONICS TOOLKIT GR K	\$399.98
346592	04/30/2024	1381	HAND2MIND	INV000271879	10.18.1250.4300.2.410	PHONEMIC AWARENESS PHONICS TOOLKIT GR 1	\$399.98

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346592	04/30/2024	1381	HAND2MIND	INV000271879	10.18.1250.4300.2.410	PHONEMIC AWARENESS PHONICS TOOLKIT GR2	\$399.98
346592	04/30/2024	1381	HAND2MIND	INV000271879	10.18.1250.4300.2.410	CARDS, MAKERSPACE 3-5 W/ RING SET/ 36	\$229.90
346592	04/30/2024	1381	HAND2MIND	INV000271879	10.18.1250.4300.2.410	CARDS, MAKERSPACE K-2 W RIONG SET/ 36	\$229.90
346592	04/30/2024	1381	HAND2MIND	INV000271879	10.18.1250.4300.2.410	FINGERFOCUS HIGHLIGHTERS S/6	\$51.98
Check Total:							\$2,805.51
346593	04/30/2024	1381	HARVARD EDUCATION PRESS	01577144001	10.49.2210.4300.2.410	QUOTE# 1577144 DATA WISE: REV & EXP, STEP BY	\$459.22
346593	04/30/2024	1381	HARVARD EDUCATION PRESS	01577144001	10.49.2210.4300.2.410	MEETING WISE	\$126.62
346593	04/30/2024	1381	HARVARD EDUCATION PRESS	01577144002	10.49.2210.4300.2.410	SYSTEM WISE	\$146.82
Check Total:							\$732.66
346594	04/30/2024	1381	HELENA AGRI-ENTERPRISES, LLC	247179433	20.93.2540.0630.0.410	INVOICE# 247179433 - PROSCAPE 21-22-4 W/.08%	\$876.60
Check Total:							\$876.60
346595	04/30/2024	1381	HERALD & REVIEW/COLUMN SOFTWARE PBC	0F969BD2-0012	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES 10240460	\$233.70
Check Total:							\$233.70
346596	04/30/2024	1381	HERFF JONES	053357	10.82.2190.0010.0.410	INVOICE #053357 - DECATUR CSD #61	\$406.00
346596	04/30/2024	1381	HERFF JONES	2526535	10.00.1950.0000.0.001	MASTER 5TH AVENUE GOWN	(\$56.85)
346596	04/30/2024	1381	HERFF JONES	2526555	10.00.1950.0000.0.001	BACHELOR 5TH AVENUE	(\$118.65)
346596	04/30/2024	1381	HERFF JONES	2526555	10.00.1950.0000.0.001	MASTER 5TH AVENUE GOWN	(\$56.85)
346596	04/30/2024	1381	HERFF JONES	2567317	10.00.1950.0000.0.001	BACHELOR GRAD CLASSKEEPER HOOD	(\$29.95)
346596	04/30/2024	1381	HERFF JONES	2567317	10.00.1950.0000.0.001	DOCTOR GRAD CLASSKEEPER HOOD	(\$32.00)
Check Total:							\$111.70

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
346597	04/30/2024	1381	HERFF JONES, LLC - DIPLOMAS	1119535	10.85.2190.0010.0.410	INVOICE #1119535 - DIPLOMAS 2022	\$331.08
346597	04/30/2024	1381	HERFF JONES, LLC - DIPLOMAS	1122257	10.85.2190.0010.0.410	INVOICE #1122257 - DIPLOMA 2022 BLANK	\$31.00
346597	04/30/2024	1381	HERFF JONES, LLC - DIPLOMAS	1178669	10.85.2190.0010.0.410	INVOICE #1178669 - DIPLOMA 2023 BLANK	\$34.00
Check Total:							\$396.08
346598	04/30/2024	1381	HOME DEPOT PRO	797855805	10.00.0000.0000.0.973	**QUOTE# 333-967** JANITIZED VACUUM	\$427.68
346598	04/30/2024	1381	HOME DEPOT PRO	798354643	10.00.0000.0000.0.973	**QUOTE# 333-967** JANITIZED VACUUM	\$26.73
Check Total:							\$454.41
346599	04/30/2024	1381	HOPE	SINV007007	12.00.1220.0855.0.671	INVOICE SINV007007; MAR'24 PRIVATE FACILITY	\$10,154.40
Check Total:							\$10,154.40
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	955987231	10.12.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$2,067.69
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	955987231	10.13.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$2,067.69
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	955987231	10.18.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$2,067.69
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	955987231	10.22.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$2,067.69
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	955987231	10.42.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$4,393.86
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	955987231	10.72.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$2,067.69
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	955987231	10.77.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$8,787.69

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	956002257	10.12.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$3,360.00
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	956002257	10.13.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$3,360.00
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	956002257	10.18.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$3,360.00
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	956002257	10.22.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$3,360.00
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	956002257	10.72.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$3,360.00
346600	04/30/2024	1381	HOUGHTON MIFFLIN HARCOURT	956002257	10.77.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$3,360.00
Check Total:							\$43,680.00
346601	04/30/2024	1381	IDN H HOFFMAN	10425334-00	20.81.2540.0620.0.410	INVOICE# 10425334-00 - 2EA TRIM 8" SURFACE BOLT	\$87.17
346601	04/30/2024	1381	IDN H HOFFMAN	10430374-00	20.81.2540.0620.0.410	INVOICE# 10430374-00 - VOND LEVER ARM AXLES	\$94.74
346601	04/30/2024	1381	IDN H HOFFMAN	10436021-00	20.81.2540.0620.0.410	INVOICE# 10436021-00 - 12EA LSDA 1-1/8" CAM	\$102.99
346601	04/30/2024	1381	IDN H HOFFMAN	10455420-00	20.72.2540.0620.0.410	INVOICE# 10455420-00 - LSDA G2 STOREROOM	\$169.31
346601	04/30/2024	1381	IDN H HOFFMAN	10470989-02	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS	\$52.01
Check Total:							\$506.22
346602	04/30/2024	1381	IL HEARTLAND & LIBRARY SYSTEM	2024-1417	10.03.2225.0100.0.390	INVOICE_2024-1417 - DLRC IHLS OCLC -	\$285.00
Check Total:							\$285.00
346603	04/30/2024	1381	IL HIGH SCHOOL ASSOCIATION	INVOICE ID 34602	10.82.1531.0502.0.640	INVOICE #34602 FOR HOSTING BOYS BB	\$2,321.70
Check Total:							\$2,321.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346604	04/30/2024	1381	IL SCHOOL FOR THE VISUALLY IMPAIRED	CUTTILL, W./03.25.24	42.00.2550.0855.0.331	INVOICE 3/25/2024; JAN/FEB 24 STUDENT	\$486.50
346604	04/30/2024	1381	IL SCHOOL FOR THE VISUALLY IMPAIRED	MARSTON, D./03.25.24	42.00.2550.0855.0.331	INVOICE DATE 3/25/24; JAN/FEB'24 STUDENT	\$556.00
Check Total:							\$1,042.50
346605	04/30/2024	1381	IML SECURITY SUPPLY	3973727	20.93.2540.0620.0.550	INVOICE# 3894829 - 4640 SERIES CLOSER CYLINDER	(\$1,699.75)
346605	04/30/2024	1381	IML SECURITY SUPPLY	3989151	20.81.2540.0620.0.750	INVOICE# 3989151 - CORBIN CLASSROOM LOCK	\$628.42
346605	04/30/2024	1381	IML SECURITY SUPPLY	3992874	20.72.2540.0620.0.410	INVOICE# 3992874 - 30EA CCL CABINET KEY BLANK,	\$160.48
346605	04/30/2024	1381	IML SECURITY SUPPLY	4005604	20.08.2540.0620.0.410	INVOICE# 4005604 - TRANSPONDER KEY GM	\$68.35
346605	04/30/2024	1381	IML SECURITY SUPPLY	4005612	20.50.2540.0620.0.410	INVOICE# 4005612 - SLIM EL STRIKE FOR EXITS	\$345.00
346605	04/30/2024	1381	IML SECURITY SUPPLY	4012051	20.49.2540.0620.0.410	INVOICE# 4012051 - TRIMCO VD 98/99	\$155.15
346605	04/30/2024	1381	IML SECURITY SUPPLY	4013626	20.42.2540.0620.0.410	INVOICE# 4013626 - 1EA CLASSROOM CLUTHER	\$221.62
346605	04/30/2024	1381	IML SECURITY SUPPLY	4017349	20.08.2540.0620.0.410	INVOICE# 4017349 - KEYWAY BRASS PADLOCK	\$208.84
346605	04/30/2024	1381	IML SECURITY SUPPLY	4041424	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS	\$83.60
346605	04/30/2024	1381	IML SECURITY SUPPLY	4050069	20.93.2540.0620.0.410	INVOICE# 4050069 - NATIONAL KEY BLANKS	\$32.10
346605	04/30/2024	1381	IML SECURITY SUPPLY	4050069	20.93.2540.0620.0.410	NATIONAL KEY BLANKS D4291 NA 14	\$32.10
346605	04/30/2024	1381	IML SECURITY SUPPLY	4050069	20.93.2540.0620.0.410	HUDSON KEY BLANKS H20 CO106	\$21.40

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346605	04/30/2024	1381	IML SECURITY SUPPLY	4050069	20.93.2540.0620.0.410	CHICAGO KEY BLANK 1041T K5	\$14.40
346605	04/30/2024	1381	IML SECURITY SUPPLY	4050069	20.93.2540.0620.0.410	ESP KEY BLANK ES84	\$41.40
346605	04/30/2024	1381	IML SECURITY SUPPLY	4050069	20.93.2540.0620.0.410	CHICAGO KEY BLANKS K101 AP1	\$22.60
346605	04/30/2024	1381	IML SECURITY SUPPLY	4050069	20.93.2540.0620.0.410	NATIONAL KEY BLANKS D8785 RO3	\$21.40
Check Total:							\$357.11
346606	04/30/2024	1381	IMPERIAL DADE	7313685-00	20.93.2540.0610.0.410	QUOTE# 125591.1 - 1-1/2" SLIP-OVER FLOOR SAVER	\$535.84
346606	04/30/2024	1381	IMPERIAL DADE	7314877-00	10.00.0000.0000.0.973	*QUOTE# 7314768-00* SC JOHNSON READY-TO-USE	\$6,400.00
346606	04/30/2024	1381	IMPERIAL DADE	7315296-00	10.00.0000.0000.0.973	**QUOTE# 333-968** NATIONAL PAPER BRAND	\$96.60
346606	04/30/2024	1381	IMPERIAL DADE	7315897-00	10.00.0000.0000.0.973	**QUOTE# 7303095-00* ABSOLUTE H2ORANGE2	\$3,406.20
Check Total:							\$10,438.64
346607	04/30/2024	1381	INDUSTRIAL RUBBER, INC	35575872	20.93.2540.0613.0.410	INVOICE# 35575872 - 1EA 1/2" FLUSH FACE COUPLING	\$129.75
346607	04/30/2024	1381	INDUSTRIAL RUBBER, INC	35576213	20.93.2540.0650.0.410	INVOICE# 35576213 - 1EA 44" OAL 12BX	\$81.12
Check Total:							\$210.87
346608	04/30/2024	1381	INTEGRITY TECHNOLOGY SOLUTIONS	220613	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
Check Total:							\$500.00
346609	04/30/2024	1381	J L K PROFESSIONAL DEVELOPMENT	100	10.18.2210.4300.2.319	INVOICE- JLK PROFESSIONAL DEVELOPMENT LLC-	\$1,000.00
346609	04/30/2024	1381	J L K PROFESSIONAL DEVELOPMENT	100	10.18.2210.4300.2.319	3/8/24 PROFESSIONAL DEVELOPMENT:	\$1,000.00
Check Total:							\$2,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346610	04/30/2024	1381	J W PEPPER	366414346	10.13.1100.0070.0.410	QUOTE #49435668 THEME FROM ELF MUSIC	\$4.20
346610	04/30/2024	1381	J W PEPPER	366414346	10.13.1100.0070.0.410	SOMEWHERE IN MY MEMORY	\$5.00
346610	04/30/2024	1381	J W PEPPER	366414346	10.13.1100.0070.0.410	HOT CHOCOLATE MUSIC	\$5.00
346610	04/30/2024	1381	J W PEPPER	366414346	10.13.1100.0070.0.410	BADA BING, IT'S SPRING MUSIC	\$52.98
346610	04/30/2024	1381	J W PEPPER	366414346	10.13.1100.0070.0.410	MUSIC GENRES TEACHER'S GUIDE WITH POSTERS	\$14.49
346610	04/30/2024	1381	J W PEPPER	366414346	10.13.1100.0070.0.410	READY TO READ MUSIC	\$26.99
346610	04/30/2024	1381	J W PEPPER	366414346	10.13.1100.0070.0.410	ON WITH THE SNOW! MUSIC	\$4.20
346610	04/30/2024	1381	J W PEPPER	366414540	10.13.1100.0070.0.410	WHERE ARE YOU CHRISTMAS MUSIC	\$5.00
346610	04/30/2024	1381	J W PEPPER	366414540	10.13.1100.0070.0.410	60 MUSIC QUIZZES FOR THEORY AND READING	\$24.99
Check Total:							\$142.85
346611	04/30/2024	1381	JACKSON FORD INC	021274-DUPLICATE PMT	20.93.2540.0650.0.410	INVOICE# 21274 - LAMP ASSEMBLY - TRUCK 261	(\$164.60)
346611	04/30/2024	1381	JACKSON FORD INC	61143	40.93.2553.0000.0.323	INVOICE# 61143 - LABOR CHECK ENGINE LIGHT	\$390.00
346611	04/30/2024	1381	JACKSON FORD INC	61143	40.93.2553.0000.0.410	AIR CLEANER	\$68.18
Check Total:							\$293.58
346612	04/30/2024	1381	JONES SCHOOL SUPPLY CO INC	2071473	10.13.2410.0000.0.410	QUOTE #2068469 PURPLE/WHITE PAW PRINT	\$90.55
Check Total:							\$90.55
346613	04/30/2024	1381	KAPLAN FULFILLMENT CENTER	0006848872	12.00.2210.4985.1.410	QUOTE 494204 FOR WOODEN AMERICAN HAND	\$57.44
346613	04/30/2024	1381	KAPLAN FULFILLMENT CENTER	0006848872	12.00.2210.4985.1.410	HAND SIGN LANGUAGE	\$32.14
346613	04/30/2024	1381	KAPLAN FULFILLMENT CENTER	0006848872	12.00.2210.4985.1.410	AMERICAN SIGN LANGUAGE ALPHABET CARDS	\$20.64
Check Total:							\$110.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346614	04/30/2024	1381	KELLEYS SEPTIC TANK SERVICE	13004733	20.49.2540.0602.0.323	INVOICE# 13004733 - PARSONS - MAIN LINE	\$165.00
346614	04/30/2024	1381	KELLEYS SEPTIC TANK SERVICE	13004959	10.77.2560.0225.0.315	JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$50.00
346614	04/30/2024	1381	KELLEYS SEPTIC TANK SERVICE	13004959	10.81.2560.0225.0.315	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$50.00
346614	04/30/2024	1381	KELLEYS SEPTIC TANK SERVICE	13004959	10.82.2560.0225.0.315	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$50.00
346614	04/30/2024	1381	KELLEYS SEPTIC TANK SERVICE	13004959	10.85.2560.0225.0.315	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$365.00
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	176314	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.78
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	177022	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.18
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	177606	10.00.0000.0000.0.973	**PRICE HELD PER PATRICK KENNEY VIA EMAIL** 3M #1	\$425.04
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	177610	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$53.97
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	177803	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.99
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	177833	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$76.93
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	177886	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.98
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	177957	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.27
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178045	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.98

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178071	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$61.99
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178088	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$54.32
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178111	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.28
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178241	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$12.99
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178281	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.99
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178291	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.48
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178291.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.18
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178312	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$86.01
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178338	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$58.14
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178341	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$96.96
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178377	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$69.99
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178389	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.65
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178557	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$36.99
346615	04/30/2024	1381	KENNEY'S ACE HARDWARE	178561	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.68
Check Total:							\$1,258.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346616	04/30/2024	1381	KING LAR CO INC	138905	20.33.2540.0614.0.410	3EA 22 GALV EQU RAILS, 1EA CURB EXTENSIONS, 1EA	\$462.00
346616	04/30/2024	1381	KING LAR CO INC	138905	20.99.2540.0614.0.410	INVOICE# 25980 – 3EA 22 GALV. EQU. RAILS , 1EA	\$462.00
346616	04/30/2024	1381	KING LAR CO INC	138905	60.11.2530.0713.0.410	4EA 22 GALV EQU RAILS, 1EA CURB EXTENSIONS, 1EA	\$462.00
Check Total:							\$1,386.00
346617	04/30/2024	1381	KINNEY CONTRACTORS INC	9737 / PAY REQ 1	10.22.2530.4994.2.324	FRANKLIN–GROVE – POUR–IN–PLACE SURFACING	\$149,400.00
346617	04/30/2024	1381	KINNEY CONTRACTORS INC	9737 / PAY REQ 1	10.72.2530.4994.2.324	HOPE ACADEMY – POUR–IN–PLACE SURFACING	\$126,000.00
346617	04/30/2024	1381	KINNEY CONTRACTORS INC	9737 / PAY REQ 1	10.72.2530.4994.2.324	E.J. MUFFLEY – POUR–IN–PLACE SURFACING	\$133,200.00
Check Total:							\$408,600.00
346618	04/30/2024	1381	KRIHA BOUCEK LLC	6415	12.00.2210.0810.0.312	SPEECHES & PRESENTATIONS	\$1,250.00
346618	04/30/2024	1381	KRIHA BOUCEK LLC	6415	12.00.2310.0810.0.318	INVOICE 6415 FOR GENERAL LEGAL SERVICES	\$431.50
346618	04/30/2024	1381	KRIHA BOUCEK LLC	6415	12.00.2310.0810.0.318	RETAINER	\$125.00
346618	04/30/2024	1381	KRIHA BOUCEK LLC	6539	12.00.2310.0810.0.318	INVOICE 6539 FOR GENERAL LEGAL SERVICES	\$171.00
346618	04/30/2024	1381	KRIHA BOUCEK LLC	6539	12.00.2310.0810.0.318	RETAINER	\$125.00
Check Total:							\$2,102.50
346619	04/30/2024	1381	KROGER CO..	0124809101_24382376	10.50.1125.3705.2.410	INCREASING FUNDS TO ACCOUNT	\$112.68
346619	04/30/2024	1381	KROGER CO..	0124809103_24382378	10.50.3850.3705.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	(\$6.41)
346619	04/30/2024	1381	KROGER CO..	0224809571_24389897	10.50.1125.3705.2.410	INCREASING FUNDS TO ACCOUNT	\$82.25
346619	04/30/2024	1381	KROGER CO..	0224810458_24304043	10.50.3850.0180.2.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$221.78
Check Total:							\$410.30

Decatur School District #61

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346620	04/30/2024	1381	KROGER CO...	0124808840_24377185	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$205.86
346620	04/30/2024	1381	KROGER CO...	0224809742_24391991	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$128.41
Check Total:							\$334.27
346621	04/30/2024	1381	KURENT SAFETY INC	058460	20.93.2540.0613.0.410	INVOICE# 58460 - 5"X8" RED/WHITE MAX	\$42.55
346621	04/30/2024	1381	KURENT SAFETY INC	058531	20.93.2540.0613.0.410	INVOICE# 58531 - 2EA WEB SLING, 1EA 30" WELDING	\$119.83
346621	04/30/2024	1381	KURENT SAFETY INC	058650	20.93.2540.0613.0.410	INVOICE# 58650 - PYRAMEX 20 SENTINEL ELECT	\$79.44
346621	04/30/2024	1381	KURENT SAFETY INC	058784	20.93.2540.0613.0.410	INVOICE# 58784 - 1EA BASEWEAR CONSTRUCTION	\$173.51
346621	04/30/2024	1381	KURENT SAFETY INC	058810	20.08.2540.0613.0.410	INVOICE# 58810 - 3 SHELF FIRST AID METAL CABINET,	\$199.99
346621	04/30/2024	1381	KURENT SAFETY INC	059005	20.93.2540.0613.0.410	INVOICE# 59005 - 4EA ANCHOR DARK GREEN	\$71.82
346621	04/30/2024	1381	KURENT SAFETY INC	059133	20.93.2540.0613.0.410	INVOICE# 59133 - 2EA WEB SLING, 1EA 7/8" SCREW PIN	\$202.76
346621	04/30/2024	1381	KURENT SAFETY INC	059146	20.93.2540.0613.0.410	INVOICE# 59146 - 2EA WEB SLING 1"X10', 2EA WEB	\$370.58
346621	04/30/2024	1381	KURENT SAFETY INC	059153	20.93.2540.0613.0.410	INVOICE# 59153 - 6EA 2X DRIVERS GLOVE, 12EA	\$67.84
346621	04/30/2024	1381	KURENT SAFETY INC	059680	20.93.2540.0613.0.410	INVOICE# 59680 - G-TEK A4 CUT-RESISTANT GLOVES	\$14.97
346621	04/30/2024	1381	KURENT SAFETY INC	059680	20.93.2540.0613.0.410	PUMORI-MATTE BLACK FRAME VAPOR SHIELD	\$18.36
346621	04/30/2024	1381	KURENT SAFETY INC	059680	20.93.2540.0613.0.410	PROVOQ SAFETY GLASSES, MIRROR ANTI-FOG,	\$6.08
Check Total:							\$1,367.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	QUOTE 54476 TACTILE LIQUID LETTERS	\$49.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	GIANT BUG COLLECTION	\$69.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	I SPY EAGLE EYE GAME	\$22.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	ACTIVITY TREE FOR CHICKA A BOOM BOOM	\$49.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	DIG AND DISCOVER DINOSAUR EGGS	\$24.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	PLAYFUL PENGUINS ICE LOCKS	\$29.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	EXPLORE AND MATCH SENSOR HEDGEHOG	\$24.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	BUILDING LANGUAGE PHOTO LIBRARY	\$49.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	WHAT'S INSIDE SOFT FEELY BOX	\$49.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	236534021624	12.00.2210.4985.1.410	TIME TIMER	\$39.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	349908032624	12.00.2210.4985.1.410	QUOTE 73947 (S. CARTER)DBL-SIDED	\$74.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	349908032624	12.00.2210.4985.1.410	PENCIL GRIPS - 12/PACK	\$24.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	349908032624	12.00.2210.4985.1.410	SMELLY MARKETS 12/SET	\$14.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	350077040324	12.00.2210.4985.1.410	QUOTE 73991 (A. CHEAVENS) FOR TWEEZER	\$27.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	350077040324	12.00.2210.4985.1.410	ALPHABET LEARNING LOCKS	\$49.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	350077040324	12.00.2210.4985.1.410	LAKESHORE ALPHABET	\$39.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	350077040324	12.00.2210.4985.1.410	GIANT TRACING NUMBERS	\$29.99

Decatur School District #61

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346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	350077040324	12.00.2210.4985.1.410	EASY-CLEAN OOM DIVIDER - BLUE CONSISTS OF: 2 EA	\$458.00
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	QUOTE 48696 PHONICS SKILL-BLDG BOOKS SET	\$159.00
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	TRACE-WRITE ALPHABET CENTER	\$32.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	TRACE-WRITE NUMBER	\$32.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	MOSAIC CREATIONSMGNTC DESIGNER	\$24.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	PLAYSTIX	\$59.98
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	MAGNETIC COLOR MAZE	\$39.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	3-LETTER WORD BLDG PUZZLES	\$14.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	COLOR RINGS SHORTING BOARD	\$24.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	SNAP-DESIGNMONSTER	\$39.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	MAGNA-TILES CLASS SET	\$129.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	351320040324	12.00.2210.4985.1.410	EASY-GRIP TRIANGULAR PENCILS 12/SET	\$13.98
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	380789041724	10.50.1125.3705.2.410	QUOTE #69188 - 13.5 IN BIRCH CLASSROOM CHAIR	\$259.98
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	QUOTE #80116 4/4/24 TOUCH-RD PHNIC SNTNC	\$99.50
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	BLENDS-DIGRAPH SPLASH RD GM	\$11.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	VOWEL SOUNDS SLASH READ GM	\$11.99

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	SPLASH GAMES RHYMING	\$11.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	SPLASH GAMES-BEGINNING SOUNDS	\$11.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	MAGNETIC FOLDER BINS SET OF 3	\$49.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	PENCIL GRIPS-PACK OF 12	\$24.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	GRAB MATCH MATH	\$239.00
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	MARCH SORT LANG QUICK 4-5 ST	\$119.00
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	READERS THEATR SCRIPT BX 3-4	\$59.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	BLDG FLUENCY CARD BANK GR 4-6	\$69.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	COMP SKILLS PRAC CARDS GR 3-5	\$59.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	GRAB MATCH MATH QUICKIES 4-5	\$239.00
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	MATCH SORT LANG QUICK 4-5 ST	\$119.00
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	FOAM DICE	\$29.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	OPERATIONS GRB MATCH QCK 2-3	\$39.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	SNAP BUILD PHONCS CVC WORDS	\$29.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	394638041124	10.75.1250.4300.2.410	READING COMP QUICKIES GR 2-3	\$29.99
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	399666041524	10.12.1100.0000.0.410	FLX-SPC 14IN PRM WOB CHR-GRY	\$269.97

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	399666041524	10.12.1100.0000.0.410	LS TRAD MANU PREK-K REF NMPLT	\$15.98
346622	04/30/2024	1381	LAKESHORE LEARNING MATERIALS LLC	399666041524	10.12.1100.0000.0.410	MERCHANDISE CERTIFICATE REDEMPTION - CERT#	(\$200.70)
Check Total:							\$3,311.31
346623	04/30/2024	1381	LAMAR ADVERTISING OF DECATUR	115818095	10.00.2630.0131.0.350	INTERNAL BLANKET ORDER FOR 12' X 25' DIGITAL	\$950.00
346623	04/30/2024	1381	LAMAR ADVERTISING OF DECATUR	115818095	10.00.2630.0131.0.350	INTERNAL BLANKET ORDER FOR 10' X 21' DIGITAL	\$950.00
Check Total:							\$1,900.00
346624	04/30/2024	1381	LAMINATION DEPOT	159479	10.03.2210.4300.2.750	QUOTE Q17289 - - D&K 27" MINIKOTE ROLL LAMINATOR	\$2,452.00
Check Total:							\$2,452.00
346625	04/30/2024	1381	LANZ HEATING & COOLING INC	S146385	20.49.2540.0602.0.323	PROPOSAL 3/25/24 - LABOR AND MATERIAL -	\$4,000.00
Check Total:							\$4,000.00
346626	04/30/2024	1381	LEARNING BY DESIGN, INC	6801	12.00.1216.0855.0.410	QUOTE #2339 - SPELL-LINKS TO READING	\$439.00
Check Total:							\$439.00
346627	04/30/2024	1381	LEARNWELL	INV169575	10.00.1220.0128.2.671	INVOICE INV169575 HOSPITAL EDUCATION	\$315.20
346627	04/30/2024	1381	LEARNWELL	INV186545	10.00.1220.0128.2.671	INVOICE INV186545; HOSPITAL EDUCATION	\$394.02
346627	04/30/2024	1381	LEARNWELL	INV186935	10.00.1220.0128.2.671	INVOICE INV186935; HOSPITAL EDUCATION	\$788.03
346627	04/30/2024	1381	LEARNWELL	INV186936	10.00.1220.0128.2.671	INVOICE INV186936; HOSPITAL EDUCATION	\$472.80
346627	04/30/2024	1381	LEARNWELL	INV186937	10.00.1220.0128.2.671	INVOICE INV186937; HOSPITAL EDUCATION	\$394.00
346627	04/30/2024	1381	LEARNWELL	INV186938	10.00.1220.0128.2.671	INVOICE INV186938; HOSPITAL EDUCATION	\$1,339.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346627	04/30/2024	1381	LEARNWELL	INV186939	10.00.1220.0128.2.671	INVOICE INV186939 HOSPITAL EDUCATION	\$788.04
Check Total:							\$4,491.74
346628	04/30/2024	1381	LEMARK SERVICES	200379	20.82.2540.0604.0.319	QUOTE: 3/18/24 - EISENHOWER GEOTHERMAL	\$3,045.36
Check Total:							\$3,045.36
346629	04/30/2024	1381	LINCOLN PRAIRIE BHC	2021-19720	10.00.1220.0128.2.671	INVOICE 2021-19720; HOSPITAL EDUCATION	\$200.00
Check Total:							\$200.00
346630	04/30/2024	1381	LOWES OF DECATUR	910357	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$75.02
346630	04/30/2024	1381	LOWES OF DECATUR	93643	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.48
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	INVOICE# 978393 - JOHNSON 3" 1 VIAL	\$4.73
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	JOHNSON 9" 3 VIAL MAGNETIC TORPEDO LEVEL	\$30.36
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	VAUGHAN 15" CROWBAR	\$16.13
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	IRWIN 2" FLOOR CHISEL	\$18.98
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	JOHNSON 7" LEVEL JOHNNY SQUARE	\$14.23
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	IRWIN 1" CHISEL W/GUARD	\$12.33
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	ESTWING 20OZ SMOOTH FACE STEEL HEAD STEEL	\$28.48
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	KB 36" WRECKING BAR	\$17.08
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	JOHNSON LEVEL 16" X 24" STEEL FRAMING	\$9.96
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	IRWIN 3" BRICK CHISEL	\$15.18
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	IRWIN ALUMINUM CHALK	\$4.73
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	IREWIN 6OZ VIOLET DUST-OFF	\$2.83

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	KT 25FT COMPACT TAPE MEASURE	\$14.23
346630	04/30/2024	1381	LOWES OF DECATUR	978393	20.93.2540.0613.0.410	JOHNSON LEVEL STEEL 5.5" PLUMB BOB	\$18.98
346630	04/30/2024	1381	LOWES OF DECATUR	993643	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.48
						Check Total:	\$302.21
346631	04/30/2024	1381	LUTHERAN SCHOOL ASSOCIATION	MOORE, KIMBERLY	10.00.3700.4300.2.319	REIMBURSEMENT TO NON PUBLIC SCHOOL FOR	\$1,000.00
346631	04/30/2024	1381	LUTHERAN SCHOOL ASSOCIATION	WILKERSON, STEPHANIE	10.00.3700.4300.2.319	REIMBURSEMENT TO NON PUBLIC SCHOOL FOR	\$1,000.00
						Check Total:	\$2,000.00
346632	04/30/2024	1381	MACGILL & COMPANY	IN0867095	10.93.2130.0000.0.410	QUOTE #QT0094620:	\$12.05
346632	04/30/2024	1381	MACGILL & COMPANY	IN0867095	10.93.2130.0000.0.410	JUMBO SIZE COTTON BALLS, FINGERTIP PLUSE OXIMETER, LATEX FREE	\$88.50
						Check Total:	\$100.55
346633	04/30/2024	1381	MACKIN EDUCATIONAL RESOURCES	862059	10.85.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 137192 FOR	\$1,145.95
346633	04/30/2024	1381	MACKIN EDUCATIONAL RESOURCES	863052	10.85.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 137193 FOR	\$513.73
						Check Total:	\$1,659.68
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	1782589-62934	38.85.8599.0000.0.699	INVOICE - PRIORITY LEARNING STANDARDS -	\$20.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	1851072-68809	12.00.2210.0810.0.312	INVOICE 1851072-6889 FOR IL PERFORMANCE EVAL ON	\$125.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	1853317-68813	10.22.2210.0123.0.312	INVOICE - STUDENT GROWTH REFRESHER W/	\$125.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_817975-66172	10.12.2210.4300.2.312	INVOICE IND_817975-66172 -	\$100.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_818000-66172	10.42.2210.4932.2.312	INVOICE# IND_818000-66172	\$100.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_818004-66172	10.49.2210.4932.2.312	ADMIN BREAKFAST AND ADMIN ACADEMY #3973	\$100.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_818668-66172	10.12.2210.4300.2.312	INVOICE IND_818668-66172 -	\$100.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_819981-66172	10.49.2210.4932.2.312	ADMIN BREAKFAST AND ADMIN ACADEMY #3973	\$100.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_823732-66172	10.82.2210.4932.2.312	MISTIE RODRIGUEZ	\$100.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_824294-66172	10.82.2210.4932.2.312	DEREK JORDAN	\$100.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_824295-66172	10.82.2210.4932.2.312	INVOICES FOR ADMINISTRATOR	\$100.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_824412-66172	10.82.2210.4932.2.312	ANGELA JONES	\$100.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_825314-66172	10.42.2210.4932.2.312	INVOICE # IND_825314-66172	\$100.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_826119-66732	10.77.2210.4932.2.312	INVOICE - ASSISTANT PRINCIPAL LEADERSHIP	\$25.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_827726-66732	10.12.2210.4300.2.312	INVOICE #: IND_827726-66732 -	\$25.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_832758-66728	10.49.2210.4932.2.312	ASST PRINCIPAL LEADERSHIP - TALITHA HAYS	\$25.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_834186-66729	10.42.2210.4932.2.312	ASSISTANT PRINCIPAL LEADERSHIP	\$25.00
346634	04/30/2024	1381	MACON PIATT REGIONAL OFFICE OF ED	IND_834275-66728	10.42.2210.4932.2.312	ASSISTANT PRINCIPAL LEADERSHIP	\$25.00
Check Total:							\$1,395.00
346635	04/30/2024	1381	MARTIN EQUIPMENT	775219	20.93.2540.0650.0.410	QUOTE# 689659 -	\$102.50
Check Total:							\$102.50
346636	04/30/2024	1381	MAVERIK MARKETING	33235	10.00.2642.0000.0.360	SET UP FEE	\$20.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346636	04/30/2024	1381	MAVERIK MARKETING	33235	10.00.2642.0000.0.410	GARENDA VELVET TOUCH STYLUS PEN W/ LOGO;	\$703.54
346636	04/30/2024	1381	MAVERIK MARKETING	33373	10.01.2192.0099.0.410	INVOICE #2429 – RED PORT AUTHORITY – PORT	\$57.00
346636	04/30/2024	1381	MAVERIK MARKETING	33373	10.01.2192.0099.0.410	RED – PORT AUTHORITY – PORT AUTHORITY SILK	\$69.00
346636	04/30/2024	1381	MAVERIK MARKETING	33374	10.01.2192.0099.0.410	INVOICE #2410 – RED PORT AUTHORITY – PORT	\$57.00
346636	04/30/2024	1381	MAVERIK MARKETING	33374	10.01.2192.0099.0.410	RED – PORT AUTHORITY – PORT AUTHORITY LADIES	\$69.00
346636	04/30/2024	1381	MAVERIK MARKETING	33374	10.01.2192.0099.0.410	RED – PORT AUTHORITY – PORT AUTHORITY SILK	\$114.00
346636	04/30/2024	1381	MAVERIK MARKETING	33374	10.01.2192.0099.0.410	RED – PORT AUTHORITY – PORT AUTHORITY SILK	\$138.00
Check Total:							\$1,227.54
346637	04/30/2024	1381	MENARDS	53544.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$53.95)
346637	04/30/2024	1381	MENARDS	53544..	20.93.2540.0613.0.410	INVOICE# 53544 – 4EA 8" BLACK CABLE TIE, 1 EA AA	\$53.95
346637	04/30/2024	1381	MENARDS	53999	20.93.2540.0613.0.410	INVOICE# 53999 – 1 EA HDMI SPLITTER, QEA GRAIN	\$89.88
346637	04/30/2024	1381	MENARDS	54160	20.93.2540.0613.0.410	INVOICE# 54160 – 1 EA STACKABLE STORAGE BIN,	\$26.48
346637	04/30/2024	1381	MENARDS	54166	20.93.2540.0613.0.410	INVOICE# 54166 – 1 EA HD METAL ADJ NOZZLE, 1 EA	\$18.78
346637	04/30/2024	1381	MENARDS	54236	20.93.2540.0613.0.410	INVOICE# 54236 – 1 EA 175FT HOSE REEL CART,	\$94.93
346637	04/30/2024	1381	MENARDS	54265	20.77.2540.0613.0.410	INVOICE# 54265 – 6EA TV REMOTE–4–MINI, 8EA 6'	\$89.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346637	04/30/2024	1381	MENARDS	54265	20.93.2540.0613.0.410	INVOICE# 54265 - 2EA 5/16 X 1 LAG SCREW 42PC,	\$34.30
346637	04/30/2024	1381	MENARDS	54265	20.93.2540.0613.0.410	INVOICE# 54265 - MENARD REBATE	(\$3.18)
346637	04/30/2024	1381	MENARDS	54289	20.93.2540.0613.0.410	INVOICE# 54289 - 1EA X HOSE PRO 150', 1EA CHAPIN	\$105.96
346637	04/30/2024	1381	MENARDS	54523	20.42.2540.0607.0.410	INVOICE# 54523 - 12EA 2X4-20' #2&BTR FRAMING	\$180.96
346637	04/30/2024	1381	MENARDS	54534	20.93.2540.0613.0.410	INVOICE# 54534 - 1EA 10-24X1" RH STOVE BOLT,	\$122.57
346637	04/30/2024	1381	MENARDS	54577	20.50.2540.0606.0.410	INVOICE# 54577 - 1EA 6-OUTLET POWER STRIP,	\$64.82
346637	04/30/2024	1381	MENARDS	54609	20.93.2540.0613.0.410	INVOICE# 54609 - 2EA H-D BUNGEE 48X3/8, 1EA H-D	\$85.04
346637	04/30/2024	1381	MENARDS	54613	20.93.2540.0613.0.410	INVOICE# 54613 - 2EA 2TON CHAIN BLOCK -	\$134.82
346637	04/30/2024	1381	MENARDS	54659	20.93.2540.0613.0.410	INVOICE# 54659 - 1EA X HOSE PRO 150', 2EA VENOM	\$105.93
346637	04/30/2024	1381	MENARDS	54745	20.93.2540.0613.0.410	INVOICE# 54745 - 1EA SADDLE LEATHER 44054,	\$113.88
346637	04/30/2024	1381	MENARDS	55085	20.93.2540.0613.0.410	INVOICE# 55085 - 440/880LB 120V ELECTRIC	\$147.18
346637	04/30/2024	1381	MENARDS	55114	20.93.2540.0676.0.410	INVOICE# 55114 - 1EA 15" NOFLAT UNV	\$118.97
346637	04/30/2024	1381	MENARDS	55165	20.93.2540.0613.0.410	INVOICE# 55165 - 3M WORKTUNES EARMUFFS -	\$49.14
346637	04/30/2024	1381	MENARDS	55190	20.93.2540.0613.0.410	INVOICE# 55190 - 2EA 17X36 STEEL END FRAME,	\$134.28
346637	04/30/2024	1381	MENARDS	55190	20.93.2540.0630.0.410	INVOICE# 55190 - 2EA RUBBER PARKING CURB -	\$37.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346637	04/30/2024	1381	MENARDS	55278	20.33.2540.0607.0.410	INVOICE# 55278 - 1EA 3/4 3X8 PLYWOOD, 25EA 2X4-8	\$376.43
346637	04/30/2024	1381	MENARDS	55580.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$149.00
346637	04/30/2024	1381	MENARDS	55580..	20.33.2540.0607.0.410	INVOICE# 55580 - RETURN OF 150CFM BATHFAN	(\$149.00)
346637	04/30/2024	1381	MENARDS	55585	20.93.2540.0613.0.410	INVOICE# 55585 - GELFIT ROOFER KNEE PAD -	\$69.98
346637	04/30/2024	1381	MENARDS	55630	20.49.2540.0610.0.410	INVOICE# 55630 - 84X24X90 5-TIER SHELF -	\$349.99
346637	04/30/2024	1381	MENARDS	55689	20.93.2540.0602.0.410	INVOICE# 55689 - 1EA 6" SEWER CLEANOUT PLUG,	\$39.35
346637	04/30/2024	1381	MENARDS	55689	20.93.2540.0613.0.410	INVOICE# 55689 - 1EA CLASSIC LEATHER 10	\$19.48
346637	04/30/2024	1381	MENARDS	55694	20.49.2540.0607.0.410	INVOICE# 55694 - 10EA 2X4-10' FRAMING LUMBER,	\$283.35
346637	04/30/2024	1381	MENARDS	55694	20.93.2540.0613.0.410	INVOICE# 55694 - TAPCON 1/4X7 SDS DRILLBIT -	\$23.34
346637	04/30/2024	1381	MENARDS	55875	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.78
346637	04/30/2024	1381	MENARDS	55875.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$44.59
346637	04/30/2024	1381	MENARDS	55895	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$48.08
346637	04/30/2024	1381	MENARDS	55935	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$81.85
346637	04/30/2024	1381	MENARDS	55947	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.21
346637	04/30/2024	1381	MENARDS	55957	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346637	04/30/2024	1381	MENARDS	55968	20.93.2540.0611.0.410	INVOICE# 55968 - LARGE CATCH & RELEASE LIVE	\$104.97
346637	04/30/2024	1381	MENARDS	55970	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.68
346637	04/30/2024	1381	MENARDS	55989	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.94
346637	04/30/2024	1381	MENARDS	55990	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$36.42
346637	04/30/2024	1381	MENARDS	56042	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$95.64
346637	04/30/2024	1381	MENARDS	56044	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.55
346637	04/30/2024	1381	MENARDS	56047	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.98
346637	04/30/2024	1381	MENARDS	56048	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$59.99
346637	04/30/2024	1381	MENARDS	56109	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.96
346637	04/30/2024	1381	MENARDS	56110	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.13
346637	04/30/2024	1381	MENARDS	56111	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$48.96
346637	04/30/2024	1381	MENARDS	56124	20.93.2540.0613.0.410	INVOICE# 56124 - 6EA WHEEL, 8EA STRAIGHT	\$282.81
346637	04/30/2024	1381	MENARDS	56125	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$109.58
346637	04/30/2024	1381	MENARDS	56130	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$92.95
346637	04/30/2024	1381	MENARDS	56342	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346637	04/30/2024	1381	MENARDS	56343	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.98
346637	04/30/2024	1381	MENARDS	56362	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.97
346637	04/30/2024	1381	MENARDS	56398	20.93.2540.0613.0.410	INVOICE# 56398 - 1EA ACDELCO 34S, 1EA	\$397.31
346637	04/30/2024	1381	MENARDS	56399	20.93.2540.0613.0.410	INVOICE# 56399 - 1EA OSHA FIRST AID, 4EA 7"	\$86.57
346637	04/30/2024	1381	MENARDS	56406	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.36
346637	04/30/2024	1381	MENARDS	56413	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$29.90
346637	04/30/2024	1381	MENARDS	56416	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.98
346637	04/30/2024	1381	MENARDS	56429	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.53
346637	04/30/2024	1381	MENARDS	56433	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.97
346637	04/30/2024	1381	MENARDS	56468	20.93.2540.0613.0.410	INVOICE# 56468 - 1EA FASTFIT HI/VIZ GLOVES, 5EA	\$46.36
346637	04/30/2024	1381	MENARDS	56469	20.93.2540.0613.0.410	INVOICE# 56469 - 1EA 2PC SAFETY RAIN SUITE, 1EA	\$70.96
346637	04/30/2024	1381	MENARDS	56473	20.93.2540.0613.0.410	INVOICE# 56473 - 1EA 5GAL MENARD PAIL, 1EA	\$84.06
346637	04/30/2024	1381	MENARDS	56475	20.93.2540.0613.0.410	INVOICE# 56475 - 2EA CAMPER'S PROPANE	\$35.78
346637	04/30/2024	1381	MENARDS	56478	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.96
346637	04/30/2024	1381	MENARDS	56556	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346637	04/30/2024	1381	MENARDS	56558	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.44
346637	04/30/2024	1381	MENARDS	56559	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.18
346637	04/30/2024	1381	MENARDS	56638	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.47
346637	04/30/2024	1381	MENARDS	56639	20.22.2540.0607.0.410	INVOICE# 56639 - 1EA 84X24X90 5-TIER, 6EA	\$328.35
346637	04/30/2024	1381	MENARDS	56641	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$84.74
346637	04/30/2024	1381	MENARDS	56648	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.54
346637	04/30/2024	1381	MENARDS	56648	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.99
346637	04/30/2024	1381	MENARDS	56650	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.84
346637	04/30/2024	1381	MENARDS	56660	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.98
346637	04/30/2024	1381	MENARDS	56822	20.93.2540.0606.0.410	INVOICE# 56822 - 1EA VTECH TRIMLINE PHONE,	\$15.85
346637	04/30/2024	1381	MENARDS	56826	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.95
346637	04/30/2024	1381	MENARDS	56837	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$21.82
346637	04/30/2024	1381	MENARDS	56896	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.96
346637	04/30/2024	1381	MENARDS	56900	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$89.97
346637	04/30/2024	1381	MENARDS	56909	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$46.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346637	04/30/2024	1381	MENARDS	56918	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.14
346637	04/30/2024	1381	MENARDS	56974	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.04
346637	04/30/2024	1381	MENARDS	56987	20.93.2540.0613.0.410	INVOICE# 56987 - 2EA 3M SAFETY FACE SHIELD, 1EA	\$98.24
346637	04/30/2024	1381	MENARDS	57014	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$68.43
346637	04/30/2024	1381	MENARDS	57062	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.06
346637	04/30/2024	1381	MENARDS	57064	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$65.90
346637	04/30/2024	1381	MENARDS	57069	20.93.2540.0613.0.410	INVOICE# 57069 - 2EA WEIGHTLESS TRIMMER	\$39.94
346637	04/30/2024	1381	MENARDS	57070	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.94
346637	04/30/2024	1381	MENARDS	57084	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.97
346637	04/30/2024	1381	MENARDS	57104	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.47
346637	04/30/2024	1381	MENARDS	57176	20.93.2540.0613.0.410	INVOICE# 57176 - 1EA 1/2" PLASTIC CLAMP, 1EA 10X	\$284.76
346637	04/30/2024	1381	MENARDS	57188	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.45
346637	04/30/2024	1381	MENARDS	57188.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$18.57
346637	04/30/2024	1381	MENARDS	57861	20.93.2540.0612.0.410	**QUOTE# 64289** ADVEL144 12'X12' POP-UP	\$599.95
346637	04/30/2024	1381	MENARDS	BATTERY RECYCLING	20.93.2540.0613.0.410	INVOICE# 56398 - 1EA ACDELCO 34S, 1EA	(\$2.63)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ 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:							\$7,208.50
346638	04/30/2024	1381	MIDLAND PAPER COMPANY	IN02207442	10.00.0000.0000.0.971	**PRICE HELD FROM PO# 10243096 PER DOUG	\$12,776.00
Check Total:							\$12,776.00
346639	04/30/2024	1381	MIDWEST COMPUTER PRODUCTS INC.	00025S	10.00.2660.0110.0.323	INVOICE#: 0025S – TECHNICIAN LABOR:	\$680.00
346639	04/30/2024	1381	MIDWEST COMPUTER PRODUCTS INC.	00025S	10.00.2660.0110.0.323	SERVICE ALL AT END USERS SITE	\$175.00
Check Total:							\$855.00
346640	04/30/2024	1381	MIDWEST PRECAST CONCRETE (MPC)	PAY REQ 4	10.15.2540.4994.2.324	NEW K-8 MAGNET SCHOOL – ARCHITECTURAL PRECAST	\$83,959.18
Check Total:							\$83,959.18
346641	04/30/2024	1381	MILLER TRACY BRAUN FUNK & MILLER	105792	10.00.2310.0000.0.318	INVOICE #105792 – LEGAL SERVICES THROUGH	\$36,435.08
Check Total:							\$36,435.08
346642	04/30/2024	1381	MOBYMAX	472967	10.49.1250.4331.2.327	QUOTE: MOBYMAX SCHOOLWIDE LICENSE FOR	\$13,485.00
346642	04/30/2024	1381	MOBYMAX	472967	10.49.1250.4331.2.327	DISCOUNT	(\$1,349.00)
Check Total:							\$12,136.00
346643	04/30/2024	1381	MONTESSORI N' SUCH	1573	10.75.1250.4300.2.410	ESTIMATE #1180 4/4/2024 PHONEMIC AWARENESS	\$140.90
Check Total:							\$140.90
346644	04/30/2024	1381	MONTESSORI OUTLET	134496	10.75.1250.4300.2.410	QUOTE 3214 4/3/24 STAND FOR CYLINDER BLOCKS	\$161.82
346644	04/30/2024	1381	MONTESSORI OUTLET	134496	10.75.1250.4300.2.410	PINK TOWER	\$59.95
346644	04/30/2024	1381	MONTESSORI OUTLET	134496	10.75.1250.4300.2.410	BROWN STAIR(CLEAR LACQUER)	\$135.95
346644	04/30/2024	1381	MONTESSORI OUTLET	134496	10.75.1250.4300.2.410	LOWER CASE SANDPAPER LETTER PRINT	\$73.90
346644	04/30/2024	1381	MONTESSORI OUTLET	134496	10.75.1250.4300.2.410	CAPITAL CASE SANDPAPER LETTERS PRINT	\$91.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346644	04/30/2024	1381	MONTESSORI OUTLET	134496	10.75.1250.4300.2.410	SMALL MOVABLE ALPHABET PRINT MIX BLUE AND RED	\$27.95
346644	04/30/2024	1381	MONTESSORI OUTLET	134496	10.75.1250.4300.2.410	MEDIUM MOVABLE ALPHABET CAPITAL PRINT	\$47.95
346644	04/30/2024	1381	MONTESSORI OUTLET	134496	10.75.1250.4300.2.410	MEDIUM MOVABLE ALPHABET CURSIVE MIX	\$49.95
346644	04/30/2024	1381	MONTESSORI OUTLET	134496	10.75.1250.4300.2.410	CS-MEDIUM MOVABLE ALPHABET CAPITAL CURSIVE	\$54.95
Check Total:							\$704.32
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	MONTESSORI SERVICES #Q15613 4/4/24 DISH	\$10.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	PLASTIC DISHPAN-12 QUART-WHITE	\$15.00
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	KITCHEN TOOLS CLOTH	\$16.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	APPLE APRON	\$16.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	YELLOW TODDLER EASY FASTEN WATER RESISTANT	\$16.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	SORTING SMALL BUTTONS COLOR VIBE BUTTONS	\$5.50
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	SHELL ASSORTMENT IN BASKET	\$9.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	WOOD HANDLED PUNCHERS - SET OF 5	\$18.00
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	ELEMENTARY CLOTH APRON GREEN	\$16.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	ORIGINAL BUDDHA BOARD	\$38.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	HAMMERING SHAPES (TICS)	\$24.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	CHEESALINO (MOUSE AND CHEESE LACING)	\$22.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	ICE TONGS	\$4.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	FANCY TONGS-STAINLESS STEEL	\$4.75
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	ROCKS WITH MATCHING	\$45.00
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	SOLID-ROUGH AND SMOOTH SORT	\$5.50
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	WEATHER-LAMINATED	\$19.95
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	BONES OF THE CHILDS SKELETON	\$22.50
346645	04/30/2024	1381	MONTESSORI SERVICES	2409900600	10.75.1250.4300.2.410	SHIPPING	\$35.06
346645	04/30/2024	1381	MONTESSORI SERVICES	2410901000	10.75.1250.4300.2.410	MONTESSORI SERVICES QUOTE Q15620 4/5/24	\$466.13
Check Total:							\$817.89
346646	04/30/2024	1381	MORGAN DISTRIBUTING INC	INV-002328	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,278.10
346646	04/30/2024	1381	MORGAN DISTRIBUTING INC	INV-004516	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$4,074.30
346646	04/30/2024	1381	MORGAN DISTRIBUTING INC	INV-004799	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$2,326.58
346646	04/30/2024	1381	MORGAN DISTRIBUTING INC	INV-005731	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$2,829.87
346646	04/30/2024	1381	MORGAN DISTRIBUTING INC	INV-006002	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$3,095.60
346646	04/30/2024	1381	MORGAN DISTRIBUTING INC	INV-006735	10.00.0000.0000.0.979	*EMAIL QUOTE SEE ATTACHED* 10% ETHANOL	\$1,393.31
346646	04/30/2024	1381	MORGAN DISTRIBUTING INC	INV-008425	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$29,066.78
Check Total:							\$45,064.54
346647	04/30/2024	1381	MOTION INDUSTRIES	IL62-00961224	20.93.2540.0613.0.410	INVOICE# IL62-00961224 - TRI-POWER BELT	\$107.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346647	04/30/2024	1381	MOTION INDUSTRIES	IL62-00961394	20.99.2540.0604.0.410	INVOICE# IL62-00961394 - 6308 2ZJEM (C3) BRG	\$179.70
346647	04/30/2024	1381	MOTION INDUSTRIES	IL62-00961521	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$13.80
Check Total:							\$300.84
346648	04/30/2024	1381	MOVING MINDS	IN363193	10.03.2210.0084.0.410	QUOTE QT165772 54-562 FITDESK UNDER DESK	\$479.34
Check Total:							\$479.34
346649	04/30/2024	1381	NASCO	574391	10.49.1250.4331.2.410	ITEMS NO LONGER AVAILABLE - QUOTE#	\$14.95
346649	04/30/2024	1381	NASCO	574391	10.49.1250.4331.2.410	CARDS 50 TEN FRAME ACTIVITES	\$38.13
346649	04/30/2024	1381	NASCO	574391	10.49.1250.4331.2.410	TILES FRAC MAG DEMO 51	\$13.56
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0044.0.410	REQUEST #2403877: GRAVEL AQUARIUM 10LBS	\$23.72
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0044.0.410	SAND WHITE 10 LB	\$8.63
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0044.0.410	POSTER PERIODIC TABLE	\$62.82
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0044.0.410	STUDENT SET DRY ERASE BOARDS	\$105.25
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0044.0.410	NASCO COLORED PENCILS SET OF 24	\$44.40
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0044.0.410	POSTER SET ECOSYSTEM	\$16.92
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0044.0.410	ADVENTURER 12" GLOBE	\$44.63
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0044.0.410	FOSSIL MOLDS SET	\$169.92
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0070.0.410	PLASTER ART 5LBS WHITE	\$33.60
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0070.0.410	PAINT TEMP MULTIC 8OZ	\$38.64
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0070.0.410	BRUSH SCRATCH AND DENT SET OF 100	\$90.96
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0070.0.410	CONSTRUCTION PAPER 12X18 ASSORTED COLORS /	\$5.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0070.0.410	MARKER CRAY / 256 PACK	\$162.32
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0070.0.410	ALL TEMPERATURE REGULAR SIZE GLUE STICKS	\$72.96
346649	04/30/2024	1381	NASCO	580924	10.81.1100.0070.0.410	2" MASKING TAPE	\$138.24
346649	04/30/2024	1381	NASCO	586544	10.81.1100.0044.0.410	MODEL CELLS 4D 2 PCS	\$110.42
Check Total:							\$1,195.91
346650	04/30/2024	1381	NATIONAL SEATING & MOBILITY INC	052-3576259	12.00.1201.0871.0.550	QUOTE #87-1547 FOR SIZE W SUPERSTAND HLT	\$9,050.00
346650	04/30/2024	1381	NATIONAL SEATING & MOBILITY INC	052-3576259	12.00.1201.0871.0.550	FOLDING BASE FOR SIZE 2 SUPERSTAND HLT	\$9,000.00
346650	04/30/2024	1381	NATIONAL SEATING & MOBILITY INC	052-3576259	12.00.1201.0871.0.550	SIZE 3 COMPASS CHAIR	\$1,525.00
346650	04/30/2024	1381	NATIONAL SEATING & MOBILITY INC	052-3576259	12.00.1201.0871.0.550	SITTER-REPLACEMENT TRUNK HARNESS AND LAP	\$316.00
Check Total:							\$19,891.00
346651	04/30/2024	1381	NEURO-RESTORATIVE	0324-2000	12.00.1220.0855.0.671	INVOICE 0324-2000; MAR'24 PRIVATE FACILITY	\$6,727.05
346651	04/30/2024	1381	NEURO-RESTORATIVE	0324-381340	12.00.1220.0855.0.671	INVOICE 0324-381340; MAR'24 PRIVATE FACILITY	\$11,732.96
Check Total:							\$18,460.01
346652	04/30/2024	1381	NEVCO SPORTS LLC	0000258842	10.82.1542.0512.0.410	WIRELESS HANDHELD	\$388.35
Check Total:							\$388.35
346653	04/30/2024	1381	NEXT PROJECTION, LLC	170343	10.00.2660.0110.0.550	QUOTE#:170247 - DRAPER 254204SC PROFILE + FIXED	\$3,086.00
Check Total:							\$3,086.00
346654	04/30/2024	1381	NOLEN SERVICES INC	14416	10.89.1530.0500.0.325	INVOICE #14416 (JOHNS HILL PIGOTT FIELD) -	\$750.00
346654	04/30/2024	1381	NOLEN SERVICES INC	14416	10.89.1530.0500.0.325	INVOICE #14416 - DELIVERY (03/06/24)	\$25.00
346654	04/30/2024	1381	NOLEN SERVICES INC	14416	10.89.1530.0500.0.325	INVOICE #14416 - PICKUP (05/29/24)	\$25.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346654	04/30/2024	1381	NOLEN SERVICES INC	I4417	10.89.1530.0500.0.325	INVOICE #I4417 (MACARTHUR	\$750.00
346654	04/30/2024	1381	NOLEN SERVICES INC	I4417	10.89.1530.0500.0.325	INVOICE #I4417 - DELIVERY 03/06/24	\$25.00
346654	04/30/2024	1381	NOLEN SERVICES INC	I4417	10.89.1530.0500.0.325	INVOICE #I4417 - PICKUP 05/26/24	\$25.00
346654	04/30/2024	1381	NOLEN SERVICES INC	I4418	10.89.1530.0500.0.325	INVOICE #I4418 (EISENHOWER) - STANDARD	\$750.00
346654	04/30/2024	1381	NOLEN SERVICES INC	I4418	10.89.1530.0500.0.325	INVOICE #I4418 - DELIVERY (03/06/24)	\$25.00
346654	04/30/2024	1381	NOLEN SERVICES INC	I4418	10.89.1530.0500.0.325	INVOICE #I4418 - PICKUP (05/29/24)	\$25.00
Check Total:							\$2,400.00
346655	04/30/2024	1381	NUMOTION	54315558	12.00.2131.0880.0.750	QUOTE/ORDER # 12188898 FOR SLING, 4 PT. - 1 PC POS	\$185.60
346655	04/30/2024	1381	NUMOTION	54315558	12.00.2131.0880.0.750	BATH SLING, NYLON MEAS, W/HEAD SUPPORT, GRAY	\$183.20
346655	04/30/2024	1381	NUMOTION	54315558	12.00.2131.0880.0.750	HOYER LIFTER W/4"	\$933.60
Check Total:							\$1,302.40
346656	04/30/2024	1381	NXT GEN SPEAKERS & CONSULTANTS, LLC	1017	10.03.2210.4932.2.319	INVOICE DATED 2/21/24. PROFESSIONAL	\$400.00
Check Total:							\$400.00
346657	04/30/2024	1381	OFFICE ESSENTIALS, INC.	OE-62859-1	10.00.0000.0000.0.971	**QUOTE# 111-1833* UNIVERSAL HANGING	\$616.80
Check Total:							\$616.80
346658	04/30/2024	1381	OFFICESUPPLY.COM	5893560	10.03.2210.4932.2.410	QUOTE AA53875A6F QUARTET INFINITY	\$154.21
Check Total:							\$154.21
346659	04/30/2024	1381	OMNITRACS LLC	100111817	20.93.2540.0650.0.319	INVOICE# 100111817 - ROADNET TELEMATICS -	\$1,887.48
Check Total:							\$1,887.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346660	04/30/2024	1381	ORIENTAL TRADING	73020370802	10.49.1250.4300.2.410	QUOTE# 729990618-02 SYLLABLES FLIPS	\$0.00
346660	04/30/2024	1381	ORIENTAL TRADING	73020370802	10.49.1250.4300.2.410	PREFIX AND SUFFIX PUZZLES	\$19.99
346660	04/30/2024	1381	ORIENTAL TRADING	73020370802	10.49.1250.4300.2.410	GIANT MATCHING GAME	\$224.91
346660	04/30/2024	1381	ORIENTAL TRADING	73020370802	10.49.1250.4300.2.410	DISCOUNT CERTIFICATE	(\$12.25)
Check Total:							\$232.65
346661	04/30/2024	1381	OTICON INC	INV10657780	12.00.2150.0880.0.410	QUOTE SQ59398 FOR DOME SET, 10 PCS 8MM ASS	\$61.99
Check Total:							\$61.99
346662	04/30/2024	1381	OTIS ELEVATOR COMPANY	CTD16227001	80.77.2540.0699.0.319	INVOICE# CTD16227001 - JOHNS HILL - SERVICE CALL	\$487.50
Check Total:							\$487.50
346663	04/30/2024	1381	PAFCO TRUCK BODIES INC	10094	10.93.2540.0225.0.410	QUOTE# 3650 - CS CORNER CAP	\$292.34
346663	04/30/2024	1381	PAFCO TRUCK BODIES INC	10094	10.93.2540.0225.0.410	RS CORNER CAP	\$142.34
346663	04/30/2024	1381	PAFCO TRUCK BODIES INC	10094	10.93.2540.0225.0.410	TOP RADIUS	\$138.51
346663	04/30/2024	1381	PAFCO TRUCK BODIES INC	10094	10.93.2540.0225.0.410	STARTER BOW	\$55.12
346663	04/30/2024	1381	PAFCO TRUCK BODIES INC	10094	10.93.2540.0225.0.410	RIVETS	\$40.00
346663	04/30/2024	1381	PAFCO TRUCK BODIES INC	10094	10.93.2540.0225.0.410	MARKER LIGHTS	\$11.66
Check Total:							\$679.97
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	PRESIDENT'S EDUCATION AWARDS PROGRAM - PKG	\$126.54
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	PEAP ACHIEVEMENT WHITE PIN	\$4.22
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	AMERICAN CITIZENSHIP CERTIFICATES PACK OF 10	\$21.69
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	PEAP ELEMENTARY EXCELLENCE BLUE PIN	\$4.22
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	PROCESSING FEE	\$2.05
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	\$-16 Pro-rated Adjustment Applied - PRESIDENT'S	(\$12.00)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	\$-16 Pro-rated Adjustment Applied - PEAP	(\$0.40)
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	\$-16 Pro-rated Adjustment Applied - AMERICAN	(\$2.06)
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	\$-16 Pro-rated Adjustment Applied - PEAP	(\$0.40)
346664	04/30/2024	1381	PEAP	499869	10.13.2410.0000.0.410	\$-16 Pro-rated Adjustment Applied - PROCESSING FEE	(\$1.14)
Check Total:							\$142.72
346665	04/30/2024	1381	PEARSON.	25197403	12.00.2113.0855.0.410	QUOTE#255858; ABAS-3 SCHOOL PARENT FORM QTY	\$258.64
Check Total:							\$258.64
346666	04/30/2024	1381	PITNEY BOWES	1025119525	10.03.2210.0084.0.323	SERVICE AGREEMENT FOR F3Y2: RELAY 3500 BASE	\$528.00
Check Total:							\$528.00
346667	04/30/2024	1381	POINT SECURITY, INC	24-0644	80.00.2546.0099.0.410	ESTIMATE #24-2694 - HARD RUBBER STABILIZING	\$2,851.84
Check Total:							\$2,851.84
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	INVOICE INV70054 FOR REVIEW OF RECORDS	\$279.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	ACHIEVMENT SELECT SUBTESTS	\$980.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	ADD REQUESTED MTGS	\$234.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	ADD REQUESTED PAPERWORK	\$936.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	CLASSROOM OBSERVATION	\$162.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	COGNITIVE SELECT	\$187.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	EVAL COORD & RESULTS	\$2,950.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	RATING SCALE ASSESSMENT	\$1,302.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	RESULTS MTG	\$960.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$558.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	STUDENT ABSENCES – NO NOTICE	\$150.00
346668	04/30/2024	1381	PRESENCE LEARNING INC	INV70054	12.00.2140.0880.0.319	TEACHER INTERVIEW	\$234.00
Check Total:							\$8,932.00
346669	04/30/2024	1381	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524002545	10.00.2660.0110.0.327	QUOTE#:2003524097726-01 – XM FAX EXPRESS SERVER	\$332.12
346669	04/30/2024	1381	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524002545	10.00.2660.0110.0.327	XM FAX EXPRESS ONE FOIP CHANNEL MAINTENANCE	\$331.42
346669	04/30/2024	1381	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524002545	10.00.2660.0110.0.327	XMEDIUS FAX/SENDSECURE EXTENDED SUPPORT	\$228.75
346669	04/30/2024	1381	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524002545	10.00.2660.0110.0.327	XMF WEB-ENABLED FAX CLIENT MAINTENANCE	\$207.18
346669	04/30/2024	1381	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524002545	10.00.2660.0110.0.327	XMEDIUS FAX/SENDSECURE PRIME PROTECT	\$149.19
346669	04/30/2024	1381	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524002545	10.00.2660.0110.0.327	XMF MICROSOFT EXCHANGE MAINTENANCE	\$123.88
346669	04/30/2024	1381	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424001404	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES AND	\$550.00
346669	04/30/2024	1381	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033524006607	10.00.2660.0110.0.327	INVOICE#:6033524006607 – DATA CENTER SERVICES –	\$8,858.00
Check Total:							\$10,780.54
346670	04/30/2024	1381	PURITAN SPRINGS WATER	1063015/04.11.2024	10.00.2520.0104.0.410	FY24 BLANKET ORDER FOR BOTTLE WATER AND	\$83.20
346670	04/30/2024	1381	PURITAN SPRINGS WATER	1404979/04.11.2024	10.00.2640.0000.0.410	BLANKET FOR BOTTLED WATER AND COOLER	\$58.33
346670	04/30/2024	1381	PURITAN SPRINGS WATER	1609445/04.11.2024	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$159.93
346670	04/30/2024	1381	PURITAN SPRINGS WATER	1675669/04.11.2024	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$59.54

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346670	04/30/2024	1381	PURITAN SPRINGS WATER	1684091/04.11.2024	10.82.2410.0010.0.410	BLANKET ORDER FOR WATER JUG REFILLS AND	\$104.88
346670	04/30/2024	1381	PURITAN SPRINGS WATER	1772094/04.11.2024	12.00.1220.0844.0.410	BLANKET ORDER FOR DELIVERY OF 5 GALLON	\$61.38
346670	04/30/2024	1381	PURITAN SPRINGS WATER	1772201/04.11.2024	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$93.94
346670	04/30/2024	1381	PURITAN SPRINGS WATER	1817436/03.21.2024	10.00.2112.0000.0.410	FY 24 BLANKET PO FOR BOTTLED WATER AND	\$21.73
Check Total:							\$642.93
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1084830	20.50.2540.0610.0.410	QUOTE #108830 PREMIUM XTRA MILD FOAM SOAP	\$852.96
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1085075	20.93.2540.0610.0.750	INVOICE# 1085075 - TRIO RX - DISINFECTANT	\$973.43
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1085200	20.93.2540.0610.0.410	INVOICE# 1085200 - SOLENOID VALVE 24V	\$229.07
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1085299	10.00.0000.0000.0.973	**AGREEMENT #45128929** H80 AUTO BAY WEST	\$800.00
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1085315	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$52.80
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1085436	20.93.2540.0610.0.410	INVOICE# 1084035 - 20" RED BUFFING PADS CASE	(\$347.61)
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1085463	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$27.88
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1085466	20.01.2540.0610.0.410	**QUOTE# 1085466** 8" WHITE ROLL TOWEL,	\$304.02
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1085558	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$8.14
346671	04/30/2024	1381	R D MCMILLEN ENTERPRISES	1085930	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$3.08
Check Total:							\$2,903.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346672	04/30/2024	1381	R P LUMBER	2142835	20.93.2540.0613.0.410	INVOICE# 2142835 - GLOVE MENS HI-VIS XL FLEXGRIP	\$5.69
346672	04/30/2024	1381	R P LUMBER	2142835	20.93.2540.0613.0.410	STEEL STAKES 3/4X24	\$12.52
Check Total:							\$18.21
346673	04/30/2024	1381	RAVENSBERG INCORPORATED	33855S	20.82.2540.0630.0.323	INVOICE# 33855S - PROCURED NEW TOUCH	\$969.95
346673	04/30/2024	1381	RAVENSBERG INCORPORATED	33855S	20.82.2540.0630.0.750	CHANGE ORDER 1 - ADDITIONAL TOUCH PAD	\$744.95
Check Total:							\$1,714.90
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	QUOTE# 8121640 GROUP MATERIAL STACKABLE	\$2,470.91
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	GROUP COLOR FOR 6 PAPER BASKET	\$48.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	SLEEVES 6 COLORS PACK OF 30	\$64.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	KA-PING! MULT/DIVISION GAME	\$29.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	KA-PING! ADD/SUB THRU 20 GAME	\$29.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	DS WASHABLE STAMP PADS-20 PCS	\$125.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	SENSORY STRIPS 4 PACK-SET OF 3	\$39.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	BOOK POUCHES LGBLACK MULTI 4	\$34.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	GEL BEAD SENSORY SHAPES	\$17.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	FLICK STICKS - 10 PACK	\$14.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	DS MOB 10 SECT CUBBY RTA	\$379.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	ROLLING ORGANIZER W/SHELVES-BK	\$244.72

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	BOOK POUCH LG BK W/BL TRIM 36	\$599.98
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	ROLLING ORGANIZER W/DRY ERASE BOARD	\$769.98
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	BOOK POUCHES MED BK MULTI 36	\$259.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8472400	10.49.1250.4300.2.410	BOUNCY BANDS FOR CHAIRS BL	\$167.98
346674	04/30/2024	1381	REALLY GOOD STUFF	8481860	10.49.1250.4300.2.410	ALL-PURPOSE BIN-BLACK 12 PK	\$99.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	QUOTE # 8134234 - DS EASY LBL TOTES WITH LIDS	\$462.18
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	DESKTOP MESH ORGANIZER	\$42.20
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	PLASTIC CLIPBOARDS - 6 COLORS	\$119.96
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	CALM DOWN TOOLS	\$79.98
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	DS SEL SEN MARKMAKING SEQUIN	\$122.89
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	FLICK STICKS - 10 PACK	\$44.97
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	DS EX ORB SQUEEZE BALLS - 4	\$15.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	SLIM LIQUID TIMERS - SET 0	\$49.98
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	SD SEN INFINITY LOOP - 36" - 3 PK	\$20.49
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	FLUORESCENT LIGHT FILTER SET 2	\$68.97
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	CRYOLA GLOBBLES - SET OF 16	\$24.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	SNAP TIGHT CLEAR ACTIVITY BOX	\$99.95
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	DS EX TABLETOP MAGNETIC DRY-E	\$59.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8482767	10.49.1250.4300.2.410	DS SENSORY STRESS BALL SET	\$17.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	LEARNING SUCCESS KIT - GR K	\$2,459.18
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	LEARNING SUCCESS KIT - GR 1	\$2,489.17
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	LEARNING SUCCESS KIT - GR 2	\$1,859.38
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	LEARNING SUCCESS KIT - GR 3	\$1,919.36
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	LEARNING SUCCESS KIT - GR 4	\$1,679.44
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	LEARNING SUCCESS KIT - GR 5	\$2,039.32
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	LEARNING SUCCESS KIT - UPPER	\$7,269.98
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	3% Discount Applied - LEARNING SUCCESS KIT -	(\$73.78)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	3% Discount Applied - LEARNING SUCCESS KIT -	(\$74.68)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	3% Discount Applied - LEARNING SUCCESS KIT -	(\$55.78)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	3% Discount Applied - LEARNING SUCCESS KIT -	(\$57.58)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	3% Discount Applied - LEARNING SUCCESS KIT -	(\$50.38)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$61.18)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.12.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$218.10)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$50.38)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$49.48)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$48.58)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$55.78)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$47.68)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$53.98)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$47.51)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	LEARNING SUCCESS KIT – GR K	\$1,679.44
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	LEARNING SUCCESS KIT – GR 1	\$1,649.45
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	LEARNING SUCCESS KIT – GR 2	\$1,619.46
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	LEARNING SUCCESS KIT – GR 3	\$1,859.38
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	LEARNING SUCCESS KIT – GR 4	\$1,589.47
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	LEARNING SUCCESS KIT – GR 5	\$1,799.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
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Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.13.3850.4300.2.410	LEARNING SUCCESS KIT – UPPER	\$1,583.56
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	3% Discount Applied – QUOTE 8119363 –	(\$46.78)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$43.19)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$45.88)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$28.79)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT GR	(\$39.59)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT GR	(\$43.19)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$141.44)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	QUOTE 8119363 – LEARNING SUCCESS KIT –	\$1,559.48
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	LEARNING SUCCESS KIT – GR-1	\$1,439.52
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	LEARNING SUCCESS KIT – GR 2	\$1,529.49
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	LEARNING SUCCESS KIT – GR 3	\$959.68
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	LEARNING SUCCESS KIT GR	\$1,319.56
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	LEARNING SUCCESS KIT GR	\$1,439.52
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.18.3850.4300.2.410	LEARNING SUCCESS KIT – UPPER	\$4,714.69
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	LEARNING SUCCESS KIT – GR K	\$2,549.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	LEARNING SUCCESS KIT – GR 1	\$2,369.21
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	LEARNING SUCCESS KIT – GR 2	\$2,249.25
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	LEARNING SUCCESS KIT – GR 3	\$2,459.18
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	LEARNING SUCCESS KIT – GR 4	\$2,549.15
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	LEARNING SUCCESS KIT – GR 5	\$1,859.38
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	LEARNING SUCCESS KIT – UPPER	\$2,015.44
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$76.47)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$71.08)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$67.48)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$73.78)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$76.47)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$55.78)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.22.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$60.46)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	LEARNING SUCCESS KIT – GR K	\$1,589.47
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	LEARNING SUCCESS KIT – GR 1	\$2,279.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	LEARNING SUCCESS KIT – GR 2	\$1,769.41
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	LEARNING SUCCESS KIT – GR 3	\$2,009.33
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	LEARNING SUCCESS KIT – GR 4	\$2,279.24
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	LEARNING SUCCESS KIT – GR 5	\$1,889.37
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	LEARNING SUCCESS KIT – UPPER	\$1,979.45
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$47.68)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$68.38)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$53.08)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$60.28)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$68.38)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$56.68)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.42.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$59.38)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	LEARNING SUCCESS KIT – GR K	\$2,459.18
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	LEARNING SUCCESS KIT – GR 1	\$2,369.21
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	LEARNING SUCCESS KIT – GR 2	\$2,489.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	LEARNING SUCCESS KIT – GR 3	\$2,609.13
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	LEARNING SUCCESS KIT – GR 4	\$1,979.34
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	LEARNING SUCCESS KIT – GR 5	\$1,889.37
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	LEARNING SUCCESS KIT – UPPER	\$2,735.24
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$73.78)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$71.08)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$74.68)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$78.27)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$59.38)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$56.68)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.49.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$82.06)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$43.19)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$47.68)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$46.78)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$42.29)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$45.88)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$41.39)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$44.27)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	LEARNING SUCCESS KIT – GR K	\$1,439.52
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	LEARNING SUCCESS KIT – GR 1	\$1,589.47
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	LEARNING SUCCESS KIT – GR 2	\$1,559.48
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	LEARNING SUCCESS KIT – GR 3	\$1,409.53
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	LEARNING SUCCESS KIT – GR 4	\$1,529.49
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	LEARNING SUCCESS KIT – GR 5	\$1,379.54
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.60.3850.4300.2.410	LEARNING SUCCESS KIT – GR UPPER	\$1,475.59
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	LEARNING SUCCESS KIT – GR K	\$2,369.21
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	LEARNING SUCCESS KIT – GR 1	\$2,429.19
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	LEARNING SUCCESS KIT – GR 2	\$2,129.29
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	LEARNING SUCCESS KIT – GR 3	\$1,739.42
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	LEARNING SUCCESS KIT – GR 4	\$2,039.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	LEARNING SUCCESS KIT – GR 5	\$2,159.28
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	LEARNING SUCCESS KIT – UPPER	\$5,866.37
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$71.08)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$72.88)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$63.88)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$52.18)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$61.18)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$64.78)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.72.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$175.99)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	LEARNING SUCCESS KIT – GR K	\$2,009.33
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	LEARNING SUCCESS KIT – GR 1	\$2,249.25
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	LEARNING SUCCESS KIT – GR 2	\$2,279.24
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	LEARNING SUCCESS KIT – GR 3	\$2,009.33
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	LEARNING SUCCESS KIT – GR 4	\$2,609.13
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	LEARNING SUCCESS KIT – GR 5	\$1,889.37

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	LEARNING SUCCESS KIT – UPPER	\$6,802.11
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$60.28)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$67.48)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$68.38)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$60.28)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$78.27)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$56.68)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.75.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$204.06)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$62.98)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$69.28)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$69.28)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$79.17)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$67.48)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$80.97)
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$272.08)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	LEARNING SUCCESS KIT – GR K	\$2,099.30
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	LEARNING SUCCESS KIT – GR 1	\$2,309.23
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	LEARNING SUCCESS KIT – GR 2	\$2,309.23
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	LEARNING SUCCESS KIT – GR 3	\$2,639.12
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	LEARNING SUCCESS KIT – GR 4	\$2,249.25
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	LEARNING SUCCESS KIT – GR 5	\$2,699.10
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.77.3850.4300.2.410	LEARNING SUCCESS KIT – UPPER	\$9,069.48
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.81.3850.4300.2.410	LEARNING SUCCESS KIT – UPPER	\$19,614.55
346674	04/30/2024	1381	REALLY GOOD STUFF	8484766	10.81.3850.4300.2.410	3% Discount Applied – LEARNING SUCCESS KIT –	(\$588.44)
346674	04/30/2024	1381	REALLY GOOD STUFF	8486275	12.00.2210.4985.1.410	QUOTE 8138099 (S. CARTER) FOR WORD	\$89.23
346674	04/30/2024	1381	REALLY GOOD STUFF	8486275	12.00.2210.4985.1.410	STRETCH A SENTENCE JOURNALS	\$28.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8486275	12.00.2210.4985.1.410	OPINION WRITING PROMPTS	\$12.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8486275	12.00.2210.4985.1.410	SENTENCE TWISTS	\$42.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8486275	12.00.2210.4985.1.410	BLUE TOOBALOO	\$47.94
346674	04/30/2024	1381	REALLY GOOD STUFF	8486275	12.00.2210.4985.1.410	EZC HIGHLIGHTER TAPE MULTIPACK	\$19.99
346674	04/30/2024	1381	REALLY GOOD STUFF	8486275	12.00.2210.4985.1.410	DS PREWRITING SAND & LIGHT TA	\$169.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346674	04/30/2024	1381	REALLY GOOD STUFF	8505516	10.13.1250.4300.2.410	QUOTE #8138903 MAIL CENTER WHITE 27 SLOTS	\$1,147.65
346674	04/30/2024	1381	REALLY GOOD STUFF	8506586	10.13.1250.4300.2.410	CHAIR POCKETS ASST COLORS (SHIPPING	\$224.97
346674	04/30/2024	1381	REALLY GOOD STUFF	8506586	10.13.2410.0000.0.410	QUOTE #8149159 KINDERGARTEN DIPLOMAS	\$21.98
Check Total:							\$185,741.66
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50003554	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI-9/20/23-	\$14.39
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50003554	38.18.1802.0000.0.699	12 PACK DT PEPSI	\$14.39
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50003554	38.18.1802.0000.0.699	12 PACK DEW	\$14.39
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50003554	38.18.1802.0000.0.699	12 PACK PEPSI	\$28.78
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50005694	38.81.8102.0000.0.699	INVOICE 50005694	\$298.80
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50009013	38.82.8200.0000.0.699	INVOICE #50009013 FOR PRODUCT PURCHASED FOR	\$183.78
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50009818	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI- 11/15/23-	\$28.78
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50015438	38.82.8272.0000.0.699	INVOICE #50015438 FOR PRODUCT PURCHASED FOR	\$100.00
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50018353	38.82.8200.0000.0.699	INVOICE #50018353 FOR PRODUCT PURCHASED FOR	\$192.07
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50018371	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI- 02/07/24-	\$15.11
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50018371	38.18.1802.0000.0.699	DT DR PEPER	\$15.11
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50018371	38.18.1802.0000.0.699	DR PEPPER	\$15.11
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50018371	38.18.1802.0000.0.699	DT PEPSI	\$15.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50018371	38.18.1802.0000.0.699	DEW	\$15.11
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50018371	38.18.1802.0000.0.699	PEPSI	\$30.22
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50025792	38.49.4912.0000.0.699	INVOICE50025792 - POPCORN OIL	\$20.70
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50025792	38.49.4912.0000.0.699	SEASON SALT	\$8.10
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50026575	38.49.4912.0000.0.699	INVOICE 50026575 - POPCORN - TOP AND POP	\$50.50
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	50026575	38.49.4912.0000.0.699	POPCORN OIL	\$41.40
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	5003189	38.81.8101.0000.0.699	PAYMENT OF PAST DUE INVOICES INCLUDING #	\$258.05
346675	04/30/2024	1381	REFRESHMENT SERVICES PEPSI	ACCT #51121	10.00.1950.0000.0.001	CREDIT FOR INVOICES 57124133, 1050082521,	(\$40.75)
Check Total:							\$1,319.15
346676	04/30/2024	1381	REXX DISCOUNT BATTERY SALES	224032812	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	(\$20.00)
346676	04/30/2024	1381	REXX DISCOUNT BATTERY SALES	224040103	20.85.2540.0613.0.410	12V (7.5 AH - 8 AH) SLA - 5.95 X 2.56 X 3.70 -	\$301.00
346676	04/30/2024	1381	REXX DISCOUNT BATTERY SALES	224040104	20.82.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$301.00
346676	04/30/2024	1381	REXX DISCOUNT BATTERY SALES	224040937	20.93.2540.0610.0.410	QUOTE# QT2448 - MARINE AGM DC DT GR 31 115AH -	\$1,679.70
346676	04/30/2024	1381	REXX DISCOUNT BATTERY SALES	224040937	20.93.2540.0610.0.410	BATTERY CORE CHARGE	\$72.00
Check Total:							\$2,333.70
346677	04/30/2024	1381	RICHLAND COMMUNITY COLLEGE FOUNDATION	2	10.00.2310.0000.0.390	INVOICE #2 5 TICKETS FOR THE BRIGHT FUTURES GALA	\$750.00
346677	04/30/2024	1381	RICHLAND COMMUNITY COLLEGE FOUNDATION	2	10.00.2320.0000.0.390	INVOICE #1 2 TICKETS FOR THE BRIGHT FUTURES GALA	\$300.00
Check Total:							\$1,050.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2024 - 04/30/2024

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346678	04/30/2024	1381	ROCHESTER 100 INC	INV070614	10.13.1250.4300.2.410	QUOTE 30024665 METALLIC VIOLET NICKY'S	\$554.44
346678	04/30/2024	1381	ROCHESTER 100 INC	INV070678	10.42.1250.4300.2.410	QUOTE: 0025250- STANDARD RED NICKY'S	\$1,450.00
Check Total:							\$2,004.44
346679	04/30/2024	1381	ROGERS SUPPLY CO INC	DC059964	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$112.93
346679	04/30/2024	1381	ROGERS SUPPLY CO INC	DC060274	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$37.26
346679	04/30/2024	1381	ROGERS SUPPLY CO INC	DC060504	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$61.96
346679	04/30/2024	1381	ROGERS SUPPLY CO INC	DC060784	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$66.75
346679	04/30/2024	1381	ROGERS SUPPLY CO INC	DC060785	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$66.75
346679	04/30/2024	1381	ROGERS SUPPLY CO INC	DC061063	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$38.13
346679	04/30/2024	1381	ROGERS SUPPLY CO INC	DC061337	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$60.47
Check Total:							\$444.25
346680	04/30/2024	1381	ROTARY CLUB OF DECATUR	4289892	10.00.2630.0131.0.640	QUARTERLY MEALS - 11 WEEKS, QUARTER 4.INVOICE	\$154.00
346680	04/30/2024	1381	ROTARY CLUB OF DECATUR	4289892	10.00.2630.0131.0.640	QUARTERLY DUES	\$50.00
346680	04/30/2024	1381	ROTARY CLUB OF DECATUR	4289892	10.00.2630.0131.0.640	POLIO PLUS/INT'L PROJECTS	\$10.00
Check Total:							\$214.00
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.12.1250.4300.2.410	GIANT UP 4 IT GAME	\$466.53
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.13.1250.4300.2.410	GIANT UP 4 IT GAME	\$466.53
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.18.1250.4300.2.410	GIANT UP 4 IT GAME	\$466.53
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.22.1250.4300.2.410	GIANT UP 4 IT GAME	\$933.06
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.33.1250.4300.2.410	GIANT UP 4 IT GAME	\$466.50
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.42.1250.4300.2.410	GIANT UP 4 IT GAME	\$466.53

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.49.1250.4300.2.410	GIANT UP 4 IT GAME	\$466.53
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.60.1250.4300.2.410	GIANT UP 4 IT GAME	\$466.53
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.72.1250.4300.2.410	GIANT UP 4 IT GAME	\$466.53
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.75.1250.4300.2.410	GIANT UP 4 IT GAME	\$933.06
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.77.1250.4300.2.410	GIANT UP 4 IT GAME	\$933.06
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358534	10.81.1250.4300.2.410	GIANT UP 4 IT GAME	\$466.53
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.12.1250.4300.2.410	1SUBJECT WIDE RULED NOTEBOOKS PK24	\$65.78
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.12.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$45.23
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.12.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAING	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.12.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$329.01
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.12.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK 72	\$78.94
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.13.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK 72	\$78.94
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.13.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$45.23
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.13.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.18.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAING	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.18.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$45.23
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.18.1250.4300.2.410	24' INSTITUTIONAL PLAY PARACHUTE	\$127.49
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.18.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK 72	\$78.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.22.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK72	\$78.94
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.22.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.22.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$45.23
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.33.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT IT	\$45.23
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.33.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.33.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK 72	\$78.94
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.42.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.42.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$45.23
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.42.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK 72	\$78.94
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.49.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$90.46
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.49.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.49.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK72	\$78.94
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.60.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$329.01
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.60.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$115.95
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.60.1250.4300.2.410	EDUCARFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$45.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.60.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$65.78
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.60.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK 72	\$78.94
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.72.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$45.23
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.72.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.72.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK 72	\$78.94
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.75.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK72	\$118.41
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.75.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.75.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$90.46
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.77.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$90.46
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.77.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$77.30
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.77.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK72	\$118.41
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.81.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$329.01
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.81.1250.4300.2.410	COLOR SPLASH LIQUID TEMPERA PAINT	\$115.95
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.81.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$65.78
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.81.1250.4300.2.410	EDUCRAFT AUTHENTIC FLOWER GARDEN CRAFT KIT	\$45.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346681	04/30/2024	1381	S & S WORLDWIDE	IN101358870	10.81.1250.4300.2.410	FLAT BRISTLE BRUSH ASSORTMENT PK 72	\$78.94
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.13.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$329.01
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.13.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$32.89
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.18.1250.4300.2.410	QUOTE #QU83784 DATED 2-15-24. 1 SUBJECT WIDE	\$65.78
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.18.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$329.01
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.22.1250.4300.2.410	MAKER SPACE SUPPLY EASY PACK	\$658.02
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.33.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$329.01
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.42.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$329.01
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.49.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$658.02
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.72.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$329.01
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.75.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$658.02
346681	04/30/2024	1381	S & S WORLDWIDE	IN101361897	10.77.1250.4300.2.410	MAKER SPACE BASIC SUPPLY EASY PACK	\$658.02
346681	04/30/2024	1381	S & S WORLDWIDE	IN101367325	10.00.0000.0000.0.971	PACON/PRANG SUNWORKS RED CONSTRUCTION PAPER,	\$100.00
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371128	10.00.0000.0000.0.971	PACON/PRANG SUNWORKS ASST COLORS	\$100.00
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371128	10.00.0000.0000.0.971	PACON/PRANG SUNWORKS SKY BLUE CONSTRUCTION	\$48.50

Decatur School District #61

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Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371185	10.13.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$32.89
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371185	10.22.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$65.78
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371185	10.33.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$65.78
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371185	10.42.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$65.78
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371185	10.49.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$65.78
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371185	10.72.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$65.78
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371185	10.75.1250.4300.2.410	1 SUBJECT WIDE RULED NOTEBOOKS PK24	\$98.67
346681	04/30/2024	1381	S & S WORLDWIDE	IN101371185	10.77.1250.4300.2.410	1SUBJECT WIDE RULED NOTEBOOKS PK24	\$98.67
Check Total:							\$16,202.78
346682	04/30/2024	1381	SAFETY TRAINING CENTER	17227	80.93.2540.0635.0.312	INVOICE# 17227 - 40 HOUR ASBESTOS	\$4,725.00
346682	04/30/2024	1381	SAFETY TRAINING CENTER	17227	80.93.2540.0635.0.312	TRAVEL, MOBILIZATION, PER DIEM @ \$1,170.00 PER	\$1,170.00
Check Total:							\$5,895.00
346683	04/30/2024	1381	SCHIMBERG COMPANY	10020-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$59.52
346683	04/30/2024	1381	SCHIMBERG COMPANY	19825-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$44.81
346683	04/30/2024	1381	SCHIMBERG COMPANY	3305743-00	20.99.2540.0606.0.410	QUOTE# 3305743-00 - PIPE S80 A53B ERW PE 6	\$943.74
Check Total:							\$1,048.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	QUOTE #Q-251049 KG CLASSROOM LIBRARY	\$60.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	OPTIMISTIC LIBRARY GRADE K	\$235.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	SHARING	\$33.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	EMPATHY & COMPASSION	\$38.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	MINDFUL KINDNESS	\$17.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	EVERYONE MAKES MISTAKES	\$25.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	KINDNESS	\$35.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	SOUTH & EAST ASIAN CHARACTERS	\$46.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	DIVERSE STORIES, DEVERSE CHARACTERS	\$77.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	AFRICAN AMERICAN CHARACTERS	\$98.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	BLACK HISTORY	\$95.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	IMMIGRANT & REFUGEE VOICES	\$25.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	MULTICULTURAL	\$129.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	READY TO GO 225 BOOK INDEPENDENT READING	\$105.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	READY TO GO 100 BOOK FAVORITES	\$419.00
346684	04/30/2024	1381	SCHOLASTIC, INC.	58690644	10.13.1250.4300.2.410	READY TO GO 225 BOOK FAVORITES	\$105.00
346685	04/30/2024	1381	SCHOOL MATE	IN000608919	10.49.1250.4300.2.410	QUOTE# FQ03052466789 CUSTOME FOLDERS	\$870.00
						Check Total:	\$1,542.00
						Check Total:	\$870.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346686	04/30/2024	1381	SCHOOL NURSE SUPPLY	0998866-IN	10.00.0000.0000.0.977	**QUOTE# 777-338-2**DYNAREX	\$68.45
346686	04/30/2024	1381	SCHOOL NURSE SUPPLY	1000943-IN	10.93.2130.0000.0.410	QUOTE 1000943-SKINTEGRITY	\$105.20
346686	04/30/2024	1381	SCHOOL NURSE SUPPLY	1000943-IN	10.93.2130.0000.0.410	SHARPSASSURE MAILBACK DISPOSABLE SYTEM 1	\$113.37
346686	04/30/2024	1381	SCHOOL NURSE SUPPLY	1000943-IN	10.93.2130.0000.0.410	SHARPSASSURE MAILBACK DISPOSABLE SYSTEM 1	\$108.24
346686	04/30/2024	1381	SCHOOL NURSE SUPPLY	1000943-IN	10.93.2130.0000.0.410	PILL CUTTER AND CURSHER MG # NON137000R	\$27.72
346686	04/30/2024	1381	SCHOOL NURSE SUPPLY	1000943-IN	10.93.2130.0000.0.410	AMERICAN WHITE CROSS SHEER PLASTIC BANDAGES	\$5.42
346686	04/30/2024	1381	SCHOOL NURSE SUPPLY	1000943-IN	10.93.2130.0000.0.410	JUMBO COTTON BALLS 100 PER PACKAGE MFG#	\$5.70
346686	04/30/2024	1381	SCHOOL NURSE SUPPLY	1000943-IN	10.93.2130.0000.0.410	SCHOOL NURSE SUPPLY MICROKEY, SPORTS BOTTLE	\$0.00
Check Total:							\$434.10
346687	04/30/2024	1381	SCHOOL OUTFITTERS	INV14116001	10.49.1250.4300.2.410	VINYL COVERED TACKBOARD W/ ALUMINUM	\$530.84
346687	04/30/2024	1381	SCHOOL OUTFITTERS	INV14130715	10.13.1250.4300.2.410	QUOTE #QUO11463923 PORCELAIN STEEL	\$756.22
Check Total:							\$1,287.06
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133660755	10.00.0000.0000.0.971	SWINGLINE STAPLES, STANDARD, CHISEL POINT,	\$897.00
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133834326	10.60.1100.0000.0.750	MARKERBOARD-MOORECO PORCELAIN STEEL	\$1,109.65
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133860141	10.49.1250.4300.2.410	PAPER ROLL ART KRAFT 36 IN X 1000 FT WHITE	\$67.00
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133861609	10.60.1100.0070.0.410	QUOTE #Q-436192 - PAPER ROLL RAINBOW KRAFT 36 IN	\$81.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133861609	10.60.1100.0070.0.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT	\$51.55
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133878142	10.49.1250.4300.2.410	QUOTE# Q-445489 - TRUNNER PAPER	\$158.39
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133878142	10.49.1250.4300.2.410	ABILTATIONS STAR	\$61.62
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133878142	10.49.1250.4300.2.410	PAPER ROLL ART KRAFT 36 IN X 1000 FT CANARY	\$132.59
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133878142	10.49.1250.4300.2.410	PENCIL SHARPENER ELECTRIC QUIET SHARP 6	\$360.00
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133893166	10.00.0000.0000.0.971	**SS QUOTE# Q-444095** SCHOOLSMART INDEX	\$105.60
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133896987	12.00.2210.4985.1.410	FREE SPIRIT PUBLISHING SPECIAL ED. BOOK	\$94.49
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133899514	10.00.0000.0000.0.971	**SS QUOTE# Q-444120** PACON YELLOW	\$43.50
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133899514	10.00.0000.0000.0.971	PACON BLUE CONSTRUCTION PAPER, 9" X	\$43.50
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133899514	10.00.0000.0000.0.971	PACON HOLIDAY GREEN CONSTRUCTION PAPER, 9" X	\$135.00
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133899514	10.00.0000.0000.0.971	PACON ASST COLORS CONSTRUCTION PAPER,	\$200.00
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133907917	12.00.2210.4985.1.410	FLAGHOUSE VIBRATING PILLOW	\$52.78
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133907917	12.00.2210.4985.1.410	ABILTATIONS WEIGHTED LOG ROLL, 3 POUNDS	\$55.49
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133907917	12.00.2210.4985.1.410	HAND2MIND COLORMIX SENAORY TUBES, 3/SET	\$46.87
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133907917	12.00.2210.4985.1.410	TIME TIMER ORIGINAL 8 INCH + VISUAL SCHEDULER	\$59.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133907917	12.00.2210.4985.1.410	PURRBLE COMPANION, 5 X 5 X 6-3/5 INCHES	\$62.99
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133931097	10.00.2510.0104.0.410	*CART# 1038333186* BOSTITCH PREMIUM STAPLE	\$18.92
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133931185	10.49.1250.4300.2.410	PAPER ROLL ART KRAFT 36 IN X 1000 FT PURPLE	\$128.99
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133932159	10.75.1100.0000.0.410	QUOTE #Q-450688 - SHANGHAI CART	\$152.96
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133965174	10.22.1250.4300.2.750	QUOTE #: Q-453570; QS MAIL CENTER WALL MOUNT	\$657.71
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133966890	10.49.1250.4300.2.410	QUOTE# Q-445489 - TRUNNER PAPER	\$158.39
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133966890	10.49.1250.4300.2.410	RULER FLEXIBLE 12 IN - SCHOOL SMART - PK OF 36	\$59.98
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208133967198	12.00.2210.4985.1.410	QUOTE/CART 1016894131 FOR CLASSROOM SELECT	\$449.95
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208134003893	10.85.1100.0070.0.410	NOTES - CUBE - SPRSTKY - AA - 3X3IN -	\$104.34
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208134004195	10.00.0000.0000.0.971	**SS BID# Q-453958** SCHOOLSMART COLLEGE	\$196.00
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208134017893	10.85.1100.0070.0.410	QUOTE #Q-457418 - PENCIL #2 PACK OF 144 -	\$57.60
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208134017893	10.85.1100.0070.0.410	PENCILS COLORED SCHOOL SMART SET OF 250	\$256.44
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208134017893	10.85.1100.0070.0.410	MARKERS WASH SCHOOL SMART CONICAL ASST	\$125.94
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208134017893	10.85.1100.0070.0.410	EXPO CHISEL DRY ERASE ASST PACK OF 8	\$85.92
346688	04/30/2024	1381	SCHOOL SPECIALTY, LLC	208134017893	10.85.1100.0070.0.410	DRY ERASE MARKER EXPO LOW ODOR CHISEL BLACK	\$100.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$6,372.44
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	3988-1	20.49.2540.0608.0.410	INVOICE# 3988-1 - PM 200 0 SG EXTRA - GALLON	\$74.22
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	3988-1	20.49.2540.0608.0.410	INVOICE# 3988-1 - PM 200 0 SG EXTRA - 5-GALLON	\$180.55
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	3989-9	20.49.2540.0608.0.410	INVOICE# 3989-9 - CREDIT - PM 200 0 SG EXTRA -	(\$74.22)
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4598-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$103.72
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4603-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$69.40
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4734-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.67
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4822-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$58.06
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4891-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$103.72
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4892-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$5.29
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4915-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$6.20
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4974-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$7.59
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4978-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$48.51
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	4979-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$27.20
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	5082-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$28.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
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Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	5134-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.54
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	5186-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$10.36
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	5403-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$96.99
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	6284-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$40.98
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	6351-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$12.99
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	6439-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$99.24
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	6478-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.08
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	6501-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$87.28
346689	04/30/2024	1381	SHERWIN-WILLIAMS CO	6502-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$51.05
Check Total:							\$1,133.58
346690	04/30/2024	1381	SKS ENGINEERS, LLC	35947	10.15.2530.4994.2.319	SKS PROPOSAL# P23-327 -NEW K-8 MAGNET SCHOOL	\$2,308.25
346690	04/30/2024	1381	SKS ENGINEERS, LLC	35992	10.15.2530.4994.2.319	SKS PROPOSAL# P23-327 -NEW K-8 MAGNET SCHOOL	\$8,343.50
Check Total:							\$10,651.75
346691	04/30/2024	1381	SKYWARD USER'S GROUP, NFP	ANNUAL DUES	10.00.2620.0000.0.640	INVOICE DATED 04/12/2024- 1 YEAR OF	\$350.00
Check Total:							\$350.00
346692	04/30/2024	1381	SMILE MAKERS	9528095	10.13.2410.0000.0.410	QUOTE #9396093 144 TOOTH NECKLACES	\$58.97
Check Total:							\$58.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100912911.004	20.72.2540.0604.0.410	INVOICE# S100912911.004 - WHL 1278 TRANE 6-1/2"	\$182.67
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100918749.005	20.72.2540.0604.0.410	QUOTE# S100918749 - WHL 1278 TRANE 6-1/2"	\$755.68
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100918749.005	20.72.2540.0604.0.410	\$0.01 Pro-rated Adjustment Applied - QUOTE#	\$0.01
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100918906.001	10.81.2560.0225.0.410	INVOICE# S100918906.001 - UNIVERSAL 180 300W	\$78.99
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920740.001	20.75.2540.0604.0.410	INVOICE# S100920740.001 - 2% HUMID/TEMP	\$192.40
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 208-230V 1/32HP 2 SPEED INDUCER	\$148.08
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	230V 3450RPM INDUCER MOTOR LENNOX	\$231.17
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 24V 3.5" WC NAT 1/2" GAS VALVE	\$210.64
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 120-160F AUTO LIMIT SWITCH	\$21.15
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	2 STAGE GAS VALVE	\$159.40
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX FLAME SENSOR	\$22.47
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 10"WC PRESSURE SWITCH	\$54.52
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX SPST 175F-CLOSE LIMIT SWITCH	\$26.63
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX DPDT FLANGED ICE CUBE FAN RELAY 24V COIL	\$95.62
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 340F ROLLOUT SWITCH	\$10.89
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX IGNITOR	\$25.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	MARS 3 POLE CONTACTOR 24V 30 AMP THREE POLE	\$87.12
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 290 DEGREES F, MANUAL RESET, SPST,	\$35.87
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX NATURAL GAS VALVE, 3/4"X3/4"	\$212.99
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 120-160 LIMIT SWITCH	\$38.71
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 208-230V 1/3HP 1075RPM CCWLE	\$230.82
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 3.75" OUTSIDE DIAMETER SINGLE GROOVE	\$124.08
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.410	LENNOX 230V INDUCER	\$108.11
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.750	LENNOX 3/4HP 240V ECM MOTOR	\$820.94
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.750	LENNOX 3HP 208-230 3PH 1725RPM MOTOR	\$832.66
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.750	1HP 120/240V1PH 1250 RPM MOTOR	\$539.78
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.750	1/3HP 250-1250RPM CCW ECM MTR	\$778.72
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100920954.004	20.42.2540.0603.0.750	QUOTE# S100920954 - 1/2HP VARIABLE SPEED	\$598.98
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100924188.001	20.93.2540.0613.0.410	INVOICE# S100924188.001 - #1 KNIFE, SINGLE PACK	\$195.92
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100924895.001	20.82.2540.0604.0.550	QUOTE# S100924895 - DANFOSS 15 TON R410A	\$4,111.86
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100924895.001	20.82.2540.0604.0.550	ALCO 063084 HEAT PUMP FILTER	\$70.71

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100924933.001	20.82.2540.0604.0.410	INVOICE# S100924933.001 - 2EA 47.2" OUTSIDE	\$183.22
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100925185.001	20.93.2540.0613.0.410	INVOICE# S100925185.001 - GEAR PULLER & PULLEY	\$149.01
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926097.002	10.75.2560.0225.0.410	INVOICE# S100926097.002 - 1EA BEVERAGE-AIR OEM	\$145.38
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926138.001	10.72.2560.0225.0.410	INVOICE# 100926138.001 - MOD-U-SERVE	\$139.54
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926248.002	10.82.2560.0225.0.410	INVOICE# S100926248.002 - THERMAPEN DIGITAL	\$199.00
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926373.001	20.93.2540.0604.0.410	INVOICE# S100926373.001 - DAIKIN-MCQUAY MTR	\$194.06
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926501.001	20.82.2540.0604.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$17.36
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926501.001	20.82.2540.0604.0.410	4301-02 NU-CALCON ACID SCAVENGER ACID	\$34.73
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926501.001	20.82.2540.0604.0.410	4050-11 NU-CALGON EASYSEAL LS/UV DIRECT	\$83.91
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926501.001	20.82.2540.0604.0.410	4300-10 CALGON RX11 FLUSH KIT W/4300-89 CAN	\$370.76
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926835.001	20.93.2540.0604.0.410	INVOICE# S100926835.001 - 1EA 7/8 SWEAT COPPER	\$8.08
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100926835.001	20.93.2540.0613.0.410	INVOICE# S100926835.001 - RECHARGEABLE PERSONAL	\$60.97
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100927014.001	20.93.2540.0604.0.410	INVOICE# S100927014.001 - REFRIGERATION TECH -	\$156.65
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100927120.001	10.82.2560.0225.0.410	INVOICE# S100927120.001 - THERMAPEN DIGITAL	\$199.00
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100927733.001	20.93.2540.0613.0.410	INVOICE# S100927733.001 - KLEIN SLIM-JAW	\$37.90

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100928072.002	20.82.2540.0604.0.410	INVOICE# S100928072.002 - 1 EA 5/8" LIQUID LINE	\$185.81
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100928212.002	20.93.2540.0604.0.750	QUOTE# S100928212 - 4300-26 NU-CALGON RX11	\$1,618.24
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100928847.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.63
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100929211.001	10.75.2560.0225.0.410	INVOICE# S100929211.001 - DOOR CATCH ASSEMBLY -	\$198.02
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100929237.001	20.93.2540.0613.0.410	INVOICE# S100929237.001 - LINE FLUSHING TOOL -	\$17.36
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100929237.001	60.11.2530.0713.0.410	INVOICE# S100929237.001 - 1/4 CO2 DRUM ADAPTOR	\$15.57
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100930298.001	20.99.2540.0604.0.410	QUOTE# S100930298 - TP971A2003 HONEYWELL	\$576.60
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100930378.001	20.81.2540.0604.0.410	INVOICE# S100930378.001 - LOW VOLTAGE TEST	\$13.14
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100930484.001	20.72.2540.0604.0.410	INVOICE# S100930484.001 - 1 EA 3/4 ACCESS VALVE	\$39.56
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100930484.001	20.93.2540.0613.0.410	INVOICE# S100930484.001 - KLEIN TOOLS - VACO	\$128.76
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100930487.001	20.93.2540.0613.0.410	INVOICE# S100930487.001 - KLEIN TOOLS - TUBING	\$54.51
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100930562.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$168.99
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100930894.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.98
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931103.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$22.53
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931115.003	20.99.2540.0604.0.410	INVOICE# S100931115.003 - 1 EA WILKERSON	\$168.99

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931513.002	60.11.2530.0713.0.410	QUOTE# S100931513 - 195B0388 DANFOSS NIDEC	\$380.02
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S1009316130001	20.93.2540.0613.0.410	INVOICE# S100931613.001 - 1EA KLEIN TOOLS 6 ADJ	\$71.03
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931690.001	20.93.2540.0613.0.410	INVOICE# S100931690.001 - R GAS REFILL	\$14.90
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931693.003	20.72.2540.0604.0.410	64160002 LS ELECTRIC 64160002 CONDUIT	\$27.79
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931693.003	20.72.2540.0604.0.750	QUOTE# S100931693 - LSLV0075H100-4COFN(PLU	\$858.22
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931774.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$30.99
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931783.001	10.82.2560.0225.0.410	INVOICE# S100931783.001 - 1EA HOBART PUSH ROD,	\$54.81
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931796.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$108.71
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931899.002	10.82.2560.0225.0.410	QUOTE# S100931899 - 11255V00004C KASON	\$221.99
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931899.002	10.82.2560.0225.0.410	11255000003, SPRING KIT FOR 1255, POLISHED	\$122.34
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931899.002	10.82.2560.0225.0.410	1255 1256 CAM KASON CAM, 1255/1256 SERIES	\$136.95
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100931899.002	10.82.2560.0225.0.410	70-385 RHS MOUNTING SCREW KIT FOR LATCHES,	\$23.49
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100932094.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$21.17
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100932133.001	20.50.2540.0604.0.410	INVOICE# S100932133.001 - 1EA LOCHINVAR IGNITOR,	\$170.49
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100932298.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$37.62

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

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Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100932324.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$3.05
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100932414.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$26.68
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100932480.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.51
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100932511.001	20.93.2540.0613.0.410	INVOICE# S100932511.001 - AIRGAS 40CF ACETYLENE	\$51.08
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100932518.001	20.93.2540.0613.0.410	INVOICE# S100932518.001 - STAY-SILV 15% 1# TUBE	\$135.14
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100932706.002	10.82.2560.0225.0.410	QUOTE# S100932706 - 206240008 WITT/HTPG	\$290.38
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933001.001	20.93.2540.0613.0.410	INVOICE# S100933001.001 - NITROGEN 40CF REFILL	\$20.75
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933112.001	20.93.2540.0613.0.410	INVOICE# S100933112.001 - CALGON AEROSOL	\$59.34
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933112.001	20.99.2540.0604.0.410	INVOICE# S100933112.001 - MARS 3 POLE CONTACTOR	\$31.65
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933227.001	10.82.2560.0225.0.410	INVOICE# S100933227.001 - 5" CASTER HEAVY DUTY	\$65.21
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933321.001	20.93.2540.0613.0.410	INVOICE# S100933321.001 - ICRIMP CRIMPER FOR AWG	\$50.75
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933361.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.89
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933401.002	20.93.2540.0613.0.410	INVOICE# S100933401.002 - 1EA KLEIN TOOLS	\$90.46
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933526.001	20.18.2540.0604.0.410	QUOTE# S100933526 - ML7825 MEPCO SEAL KIT -	\$455.38
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933697.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$52.17

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933704.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$40.14
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100933777.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.37
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100934158.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$135.21
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100934260.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$101.59
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100934502.002	20.93.2540.0604.0.410	INVOICE# S100934502.002 - 1 EA BELL & GOSSETT	\$67.06
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100934564.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$87.77
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100934587.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$167.14
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100934971.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$28.91
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100935009.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$81.50
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100935233.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.82
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100935862.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$71.91
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100936092.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$38.03
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100936092.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$38.03
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100936127.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.80
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100936229.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$53.59

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346693	04/30/2024	1381	SOUTH SIDE CONTROL SUPPLY	S100936501.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$18.94
Check Total:							\$20,909.35
346694	04/30/2024	1381	SOUTH SIDE PET CENTER	030194	38.50.5003.0000.0.699	ADDITION FUNDS FOR REMAINDER OF YEAR	\$197.99
346694	04/30/2024	1381	SOUTH SIDE PET CENTER	6490642	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$0.00
346694	04/30/2024	1381	SOUTH SIDE PET CENTER	6490642	38.50.5003.0000.0.699	ADDITION FUNDS FOR REMAINDER OF YEAR	\$173.99
Check Total:							\$371.98
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035884	12.00.1220.0855.0.671	INVOICE SESINV-035884; PRVATE FACILITY TUITION	\$5,693.28
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035884	12.00.1220.0855.0.671	INVOICE SESINV-035884; PRVATE FACILITY TUITION	\$5,693.28
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035884	12.00.1220.0855.0.671	INVOICE SESINV-035884; PRVATE FACILITY TUITION	\$5,693.28
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035884	12.00.1220.0855.0.671	INVOICE SESINV-035884; PRVATE FACILITY TUITION	\$5,693.28
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035884	12.00.1220.0855.0.671	INVOICE SESINV-035884; PRVATE FACILITY TUITION	\$5,693.28
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035885	12.00.1220.0855.0.671	INVOICE SESINV-035885; MAR'24 PRIVATE FACILITY	\$549.78
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035888	12.00.1220.0855.0.671	INVOICE SESINV-035888; MAR'24 PRIVATE FACILITY	\$2,932.16
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035889	12.00.1220.0855.0.671	INVOICE SESINV-035889; MAR'24 PRIVATE FACILITY	\$5,693.28
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035889	12.00.1220.0855.0.671	INVOICE SESINV-035889; MAR'24 PRIVATE FACILITY	\$5,693.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346695	04/30/2024	1381	SPECIAL EDUC SVCS	SESINV-035897	12.00.1220.0855.0.671	INVOICE SESINV-035897; MAR'24 PRIVATE FACILITY	\$2,932.16
Check Total:							\$51,960.34
346696	04/30/2024	1381	SPECIAL EDUCATION SRVCS	SESINV-036519	12.00.1220.0855.0.671	INVOICE SESINV-036519; MAR'24 PRIVATE FACILITY	\$3,060.85
Check Total:							\$3,060.85
346697	04/30/2024	1381	SPEECH CORNER LLC	25788	10.75.1250.4300.2.410	QUOTE #3048 4/3/24 SPOT ON! WH QUESTIONS FROM	\$30.98
346697	04/30/2024	1381	SPEECH CORNER LLC	25788	10.75.1250.4300.2.410	SPOT ON! BASIC WH QUESTIONS	\$21.99
346697	04/30/2024	1381	SPEECH CORNER LLC	25788	10.75.1250.4300.2.410	MINIMALLY VERBAL INDIVIDUALS- SPEECH	\$27.99
346697	04/30/2024	1381	SPEECH CORNER LLC	25788	10.75.1250.4300.2.410	SPOT ON! SYNONYMS AND ANTONYMS BUNDLE	\$59.99
Check Total:							\$140.95
346698	04/30/2024	1381	SPIRAL BINDING, LLC	SI2878441	10.60.1100.0000.0.410	QUOTE # SQ279087 - GBC NAPLAM I EXLOAD	\$386.88
Check Total:							\$386.88
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010658340.001	20.82.2540.0606.0.410	INVOICE# S010658340.001 - HUB HBL 1556LW MOM	\$191.96
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010728670.004	20.99.2540.0604.0.410	FIT AE212 2-1/2IN X 90D ALUM ELBOW	\$172.32
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010731398.001	20.93.2540.0613.0.410	INVOICE# S010731398.001 - MULTI-PURPOSE WIRE	\$110.66
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010732914.001	20.13.2540.0606.0.410	INVOICE# S010732914.001 - RELAY IDEC	\$84.00
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010737430.001	20.93.2540.0618.0.410	QUOTE# S010737430 - ENCLOSED CONTROL	\$699.40
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010739508.001	10.81.2560.0225.0.750	QUOTE# S010739508 - HOFF A24H16ALP TYPE 4	\$830.87

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010751818.002	20.93.2540.0613.0.410	INVOICE# S010751818.002 - 1EA FISH TAPE, 1EA KLEIN	\$123.51
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010751863.001	20.93.2540.0606.0.410	INVOICE# S010751863.001 - HEAT SHRINK LABEL	\$198.00
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010753786.001	20.93.2540.0606.0.410	INVOICE# S010753786.001 - CAT6 JACK MODULE BLUE	\$198.60
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010754635.001	20.82.2540.0606.0.410	INVOICE# s010754635.001 - 1EA 12X12X4 PULL BOX	\$45.84
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010754635.001	20.93.2540.0613.0.410	INVOICE# S010754635.001 - KLEIN CUSHION GRIP	\$29.99
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010762360.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$77.64
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010763228.001	20.93.2540.0606.0.410	QUOTE# S010763228 - OMNI DS22208 22/8 C	\$770.58
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010763228.001	20.93.2540.0606.0.410	QUOTE# S010763228 - #18/2C CL3P/CMP BC N/S	\$492.96
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010764545.001	20.93.2540.0606.0.410	INVOICE# S010764545.001 - 1EA DBL GANG BOX	\$11.37
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010764545.001	20.93.2540.0613.0.410	INVOICE# S010764545.001 - 1EA PREPPRO COAX UTP	\$86.82
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010764545.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$11.37
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010773890.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$16.58
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010774437.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$121.04
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010775762.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$34.51
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010775762.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$20.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010778467.001	60.15.2530.0720.0.410	QUOTE# S010778467 - QUAZ PC1730BA12 STK BX	\$1,197.04
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010778467.001	60.15.2530.0720.0.410	QUAZ PC1730CA0017 ELECTRIC COVER	\$628.22
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010778467.001	60.15.2530.0720.0.410	QUAZ PC1324BA12 STK BX STD OPN BASE	\$478.09
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010778467.001	60.15.2530.0720.0.410	QUAZ PC1324CA0017 ELECTRIC LKG COVER	\$265.77
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010781893.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$35.81
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010782765.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$116.22
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010783849.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$160.20
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010785409.001	60.15.2530.0720.0.410	WIR CCH-01U CORNING CLOSET CONNECTOR	\$1,290.92
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010785409.002	60.15.2530.0720.0.410	PAND FSC2MCXAQ OPTICAM SC SIMPLEX	\$570.80
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010785465.001	60.15.2530.0720.0.410	QUOTE# S010785465 - GCBL BL0061PNU-ILPA	\$2,493.10
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010785465.001	60.15.2530.0720.0.410	\$-0.04 Pro-rated Adjustment Applied -	(\$0.04)
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010790277.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$30.26
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010797193.001	20.99.2540.0606.0.410	ALUW XHWX46R5000 4 XHHW GREEN ALUM WIRE	\$46.66
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010797193.002	20.99.2540.0606.0.410	QUOTE# S010797193 - ALUW SHWX250-2R2500	\$182.42
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010797193.002	20.99.2540.0606.0.410	ALUW XHWX250-1R2500 250MCM XHHW WHITE	\$182.42

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010797193.002	20.99.2540.0606.0.410	ALUW XHWX250-3R2500 250MCM XHHW BLUE ALUM	\$182.42
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010797193.002	20.99.2540.0606.0.410	ALUW XHWX250 250MCM XHHW ALUM WIRE 1000'	\$182.42
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010797193.002	20.99.2540.0606.0.410	\$-0.04 Pro-rated Adjustment Applied -	(\$0.01)
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010797193.002	20.99.2540.0606.0.410	\$-0.04 Pro-rated Adjustment Applied - ALUW	(\$0.01)
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010797193.002	20.99.2540.0606.0.410	\$-0.04 Pro-rated Adjustment Applied - ALUW	(\$0.01)
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010797193.002	20.99.2540.0606.0.410	\$-0.04 Pro-rated Adjustment Applied - ALUW	(\$0.01)
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010805806.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$55.56
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010806200.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$13.17
346699	04/30/2024	1381	SPRINGFIELD ELECTRIC	S010806203.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$129.49
Check Total:							\$12,569.23
346700	04/30/2024	1381	ST. PATRICK SCHOOL	V480113	10.00.3700.4932.2.332	REIMBURSEMENT TO ST. PATRICK SCHOOL FOR	\$541.65
346700	04/30/2024	1381	ST. PATRICK SCHOOL	V480113	10.00.3700.4932.2.332	REIMBURSEMENT TO ST. PATRICK SCHOOL FOR	\$541.65
Check Total:							\$1,083.30
346701	04/30/2024	1381	STOLLEY TERMITE & PEST CONTROL	03.28.2024/KEIL BLDG	20.01.2540.0611.0.323	INVOICE DATED: 3/28/24 - EXTERMINATE TREATMENT -	\$150.00
Check Total:							\$150.00
346702	04/30/2024	1381	STRIGLOS	220719	12.00.2210.4985.1.410	QUOTE 1.12T MARTIN FOR TN2294PK Toner,	\$250.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346702	04/30/2024	1381	STRIGLOS	221673	10.03.2210.0084.0.410	QUOTE 3.21 A BARRY TER-05280 MID BACK	\$199.50
346702	04/30/2024	1381	STRIGLOS	221674	10.03.2210.4932.2.410	M510 WIRELESS MOUSE, 2.4 GHZ FREQUENCY/ 30 FT	\$39.99
346702	04/30/2024	1381	STRIGLOS	221684	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$84.43
346702	04/30/2024	1381	STRIGLOS	221695	10.00.0000.0000.0.971	**QUOTE# 111-1831** UNIVERSAL PINK	\$301.50
346702	04/30/2024	1381	STRIGLOS	221704	12.00.1202.0870.0.410	QUOTE 3.25 T MARTIN FOR PROXIMITY ID BADGE	\$29.24
346702	04/30/2024	1381	STRIGLOS	221719	10.01.2192.0099.0.410	FILE CABINET POCKETS, 3.5", LETTER SIZE, REDROPE,	\$56.30
346702	04/30/2024	1381	STRIGLOS	221719	10.01.2192.0099.0.410	SUPERTAB COLORED FILE FOLDERS, 1/3 CUT TABS:	\$52.52
346702	04/30/2024	1381	STRIGLOS	221733	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$112.26
346702	04/30/2024	1381	STRIGLOS	221791	10.00.0000.0000.0.977	*QUOTE# 777-339* BOARDWALK EXAM	\$285.00
346702	04/30/2024	1381	STRIGLOS	221791.1	10.00.0000.0000.0.977	*QUOTE# 777-339* BOARDWALK EXAM	\$684.00
346702	04/30/2024	1381	STRIGLOS	221791.2	10.00.0000.0000.0.977	*QUOTE# 777-339* BOARDWALK EXAM	\$114.00
346702	04/30/2024	1381	STRIGLOS	221867	12.00.2660.0855.0.410	HP 414A, (W2020A) BLACK ORIGINAL LASERJET TONER	\$403.72
346702	04/30/2024	1381	STRIGLOS	221867	12.00.2660.0855.0.410	HP 414A, (W2022Q) YELLOW ORIGINAL LASERJET TONER	\$392.40
346702	04/30/2024	1381	STRIGLOS	221867	12.00.2660.0855.0.410	HP 414A, (W2021A) CYAN ORIGINAL LASERJET TONER	\$392.40
346702	04/30/2024	1381	STRIGLOS	221867	12.00.2660.0855.0.410	HP414A, (W2023A) MAGENTA ORIGINAL	\$392.40

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
346702	04/30/2024	1381	STRIGLOS	221885	10.00.2570.0125.0.410	REMANUFACTURED BLACK, HIGH-YIELD TONER,	\$172.16
346702	04/30/2024	1381	STRIGLOS	221885	10.00.2570.0125.0.410	HP 910XL, 3YL65AN HIGH-YIELD BLACK	\$93.78
346702	04/30/2024	1381	STRIGLOS	221929	20.08.2540.0601.0.410	QUOTE# 3.28 ABROWN - HP 206A, (W2110A) BLACK	\$148.30
346702	04/30/2024	1381	STRIGLOS	221930	20.93.2540.0613.0.410	QUOTE# 3.28 ABROWN 2 - TZE STANDARD ADHESIVE	\$36.80
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	CART #3/18/2024 - FOAMY SHAVE CREAM, ORIGINAL	\$83.42
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	ENERGEL RTX GEL PEN, RETRACTABLE, FINE 0.5MM	\$24.80
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	ORIGINAL POP-UP REFILL VALUE PACK, 3 X 3, (8)	\$77.22
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	XTRA-STRONG MECHANICAL PENCIL VALUE	\$53.48
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	ORIGINAL POP-UP REFILL CABINET PACK, 3"X3",	\$81.12
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	NOTE AND FLAG DISPENSERM FOR 3 X 3	\$19.76
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	0.5" AND 1" PAGE FLAG VALUE PACK, NINE	\$19.55
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	DURABLE VIEW BINDER WITH DURAHINGE AND SLANT	\$81.05
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	INSERTABLE BIG TAB PLASTIC 1-POCKET	\$19.56
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	TOP-LOAD POLY SHEET PROTECTORS, NONGLARE,	\$47.60
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM	\$30.80

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	ESSENTIALS SELECT-A-SIZE KITCHEN ROLL PAPER	\$126.12
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	ANTIBACTERIAL WITH MOISTURIZERS GEL HAND	\$53.99
346702	04/30/2024	1381	STRIGLOS	221970	10.50.3850.0181.1.410	ANTIBACTERIAL FOAM HAND SANITIZER, 15.2 OZ	\$82.73
346702	04/30/2024	1381	STRIGLOS	221970.1	10.50.3850.0181.1.410	THE BIG TA-DO NOTEPAD, LIST-MANAGEMENT	\$96.00
346702	04/30/2024	1381	STRIGLOS	221987	10.00.0000.0000.0.971	**QUOTE# 111-824** UNIVERSAL PAPER CLIPS,	\$220.80
346702	04/30/2024	1381	STRIGLOS	221987	10.00.0000.0000.0.971	3M/SCOTCH WEIGHTED DESKTOP TAPE DISPENSER,	\$267.12
346702	04/30/2024	1381	STRIGLOS	221997	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$110.91
346702	04/30/2024	1381	STRIGLOS	222020	10.22.1100.0000.0.410	QUOTE #: 4.4 A LANCASTER; BIG/TALL	\$1,145.08
346702	04/30/2024	1381	STRIGLOS	222028	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$22.26
346702	04/30/2024	1381	STRIGLOS	222071	10.75.1250.4300.2.410	QUOTE #4.4 KMULOMEDE 4/4/24 ECONOMY ROUND	\$134.16
346702	04/30/2024	1381	STRIGLOS	222071	10.75.1250.4300.2.410	INSERTABLE BIG TAB DIVIDERS, 8TAB DOUBLE	\$60.80
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	QUOTE 4.4 A BARRY HP 206A, (W2110A) BLACK	\$74.15
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	HP 206A, (W2111A) CYAN ORIGINAL LASERJET TONER	\$88.57
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	HP 206A, (W2112A) YELLOW ORIGINAL LASERJET TONER	\$88.57
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	HP 206A, (W2113A) MAGENTA ORIGINAL	\$88.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	HP 414A, (W2022A) YELLOW ORIGINAL LASERJET TONER	\$126.89
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	HP 414A, (W2021A) CYAN ORIGINAL LASERJET TONER	\$253.78
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	HP 414A, (W2023A) MAGENTA ORIGINAL	\$253.78
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	HP 712, (3ED67A) CYAN ORIGINAL INK CARTRIDGE	\$36.05
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	HP 712, (3ED69A) YELLOW ORIGINAL INK CARTRIDGE	\$36.05
346702	04/30/2024	1381	STRIGLOS	222073	10.03.2210.4932.2.410	DESIGNJET LARGE FORMAT PAPER FOR INKJET PRINTS,	\$130.20
346702	04/30/2024	1381	STRIGLOS	222074	10.42.1250.4300.2.410	QUOTE: 4.2 T LINK: HP 206A, (W2110A) BLACK	\$74.15
346702	04/30/2024	1381	STRIGLOS	222102	10.75.2410.0000.0.410	STRIGLOS QUOTE #4.5 MULOMEDE 4/5/24 S-GEL	\$21.71
346702	04/30/2024	1381	STRIGLOS	222102	10.75.2410.0000.0.410	BLACKOUT PRIVACY FILTER FOR 21.5 WIDESCREEEN FLAT	\$700.36
346702	04/30/2024	1381	STRIGLOS	222102	10.75.2410.0000.0.410	POCKET STYLE HIGHLIGHTERS, ASSORTED	\$10.66
346702	04/30/2024	1381	STRIGLOS	222102	10.75.2410.0000.0.410	COMPRESSED AIR DUSTER CLEANER, 10 OZ CAN 2	\$31.78
346702	04/30/2024	1381	STRIGLOS	222102	10.75.2410.0000.0.410	KEYBOARD FOR LIFE WIRELESS DESKTOP SET 2.4	\$38.93
346702	04/30/2024	1381	STRIGLOS	222106	10.00.2520.0104.0.410	*QUOTE# V.9VKELSHEIMER* DEMO TAN SEAT, BLACK	\$300.00
346702	04/30/2024	1381	STRIGLOS	222106	10.00.2520.0104.0.410	HIGH BACK, HEAD REST, MAROON SEAT, POLLIDIUM	\$300.00
346702	04/30/2024	1381	STRIGLOS	222106	10.00.2520.0104.0.410	ALERA FRAZE SERIES EXECUTIVE HIGH BACK	\$265.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346702	04/30/2024	1381	STRIGLOS	222140	10.00.2630.0131.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$98.87
346702	04/30/2024	1381	STRIGLOS	222176	10.00.2520.0104.0.410	**ONLINE PRICING 4/11/2024** HP 206X,	\$113.29
346702	04/30/2024	1381	STRIGLOS	222184	10.00.2520.0104.0.410	QUOTE 4.12 J SOMMER – GEBGUEST798 GEBESA BLUE	\$200.00
346702	04/30/2024	1381	STRIGLOS	222185	20.08.2540.0601.0.410	QUOTE# 4.11 ABROWN – EXTRA CAPACITY	\$218.43
346702	04/30/2024	1381	STRIGLOS	222185	20.08.2540.0601.0.410	SCREW-TOGETHER HANGING FOLDER FRAME,	\$90.00
346702	04/30/2024	1381	STRIGLOS	222185	20.08.2540.0601.0.410	COLORLED FILE FOLDERS, 1/3-CUT TABS: ASSORTED,	\$105.03
346702	04/30/2024	1381	STRIGLOS	222185	20.08.2540.0601.0.410	COLORLED FILE FOLDERS, 1/3-CUT TABS: ASSORTED,	\$35.01
346702	04/30/2024	1381	STRIGLOS	222185	20.08.2540.0601.0.410	COLORLED FILE FOLDERS, 1/3-CUT TABS: ASSORTED,	\$35.01
346702	04/30/2024	1381	STRIGLOS	222185	20.08.2540.0601.0.410	HEAVYWEIGHT POLYPROPYLENE SHEET	\$20.66
346702	04/30/2024	1381	STRIGLOS	222185	20.08.2540.0601.0.410	REDROPE EXPANDING FILE POCKETS, 3.5" EXPANSION,	\$154.02
346702	04/30/2024	1381	STRIGLOS	222185.1	20.08.2540.0601.0.410	COLORLED FILE FOLDERS, 1/3-CUT TABS: ASSORTED,	\$35.01
346702	04/30/2024	1381	STRIGLOS	222186	10.93.2130.0000.0.410	HEAVY-DUTY NON-VIEW BINDER WITH DURAHING	\$65.10
346702	04/30/2024	1381	STRIGLOS	222211	10.00.0000.0000.0.971	**QUOTE# 111-1834** UNIVERSAL BLUE 3-RING	\$193.20
346702	04/30/2024	1381	STRIGLOS	222211	10.00.0000.0000.0.971	UNIVERSAL RED 3-RING BINDER, 2"	\$56.16
346702	04/30/2024	1381	STRIGLOS	222218	10.00.2520.0104.0.410	**ONLINE PRICING CART DATED 4/15/2024**	\$225.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346702	04/30/2024	1381	STRIGLOS	222279	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$189.29
346702	04/30/2024	1381	STRIGLOS	240426-0001	10.03.2210.0084.0.323	MAINTENANCE OF SHARP MXM363N COPIER	\$19.55
346702	04/30/2024	1381	STRIGLOS	240426-0001	10.03.2210.0084.0.323	**REPLACES LINE ITEM# 1** SHARP MXM364N COPIER,	\$62.55
346702	04/30/2024	1381	STRIGLOS	240426-0002	10.03.2210.0084.0.323	MAINTENANCE OF SHARP MXM5050 COPIER	\$1,669.67
346702	04/30/2024	1381	STRIGLOS	240426-0003	10.12.2410.0000.0.323	BLANKET PURCHASE ORDER FOR MAINTENANCE OF	\$540.49
346702	04/30/2024	1381	STRIGLOS	240426-0003	10.12.2410.0000.0.323	BLANKET PURCHASE ORDER FOR REFURBISHED SHARP	\$1,142.93
346702	04/30/2024	1381	STRIGLOS	240426-0004	10.12.2410.0000.0.323	BLANKET PURCHASE ORDER FOR MAINTENANCE OF	\$1,981.39
346702	04/30/2024	1381	STRIGLOS	240426-0004	10.12.2410.0000.0.323	BLANKET PURCHASE ORDER FOR MAINTENANCE OF	\$558.38
346702	04/30/2024	1381	STRIGLOS	240426-0004	10.12.2410.0000.0.323	BLANKET PURCHASE ORDER FOR MAINTENANCE OF	\$818.09
346702	04/30/2024	1381	STRIGLOS	240426-0006	10.82.2410.0010.0.323	BLANKET ORDER FOR MAINTENANCE FOR OF	\$235.63
346702	04/30/2024	1381	STRIGLOS	240426-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM465 COPIER	\$79.03
346702	04/30/2024	1381	STRIGLOS	240426-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM465 COPIER	\$115.71
346702	04/30/2024	1381	STRIGLOS	240426-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM465 COPIER	\$110.51
346702	04/30/2024	1381	STRIGLOS	240426-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM623N COPIER	\$670.07
346702	04/30/2024	1381	STRIGLOS	240426-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM654 COPIER	\$1,463.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346702	04/30/2024	1381	STRIGLOS	240426-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM754 COPIER	\$1,202.52
346702	04/30/2024	1381	STRIGLOS	240426-0006	10.82.2410.0010.0.323	MAINTENANCE OF SHARP MXM754 COPIER	\$2,327.80
346702	04/30/2024	1381	STRIGLOS	240426-0007	10.22.2410.0000.0.323	**REPLACES LINE ITEM# 2** SHARP MXM564N COPIER,	\$1,542.32
346702	04/30/2024	1381	STRIGLOS	240426-0007	10.22.2410.0000.0.323	**REPLACES LINE ITEM# 4** SHARP MXM564N COPIER,	\$473.69
346702	04/30/2024	1381	STRIGLOS	240426-0007	10.22.2410.0000.0.323	SHARP MXM465 COPIER, ASSET # 2427	\$1,092.08
346702	04/30/2024	1381	STRIGLOS	240426-0008	10.88.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$449.87
346702	04/30/2024	1381	STRIGLOS	240426-0009	10.72.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM363N COPIER	\$151.77
346702	04/30/2024	1381	STRIGLOS	240426-0009	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM453N COPIER LOCATED	\$352.79
346702	04/30/2024	1381	STRIGLOS	240426-0009	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM350N COPIER LOCATED	\$823.53
346702	04/30/2024	1381	STRIGLOS	240426-0009	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM453N LOCATED IN	\$565.65
346702	04/30/2024	1381	STRIGLOS	240426-0009	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM3550N COPIER	\$382.44
346702	04/30/2024	1381	STRIGLOS	240426-0009	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MX4050 COPIER LOCATED	\$327.17
346702	04/30/2024	1381	STRIGLOS	240426-0009	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM654N COPIER	\$759.23
346702	04/30/2024	1381	STRIGLOS	240426-0012	10.00.2520.0104.0.323	**REPLACING LINE ITEM# 1** SHARP MXM6070	\$177.53
346702	04/30/2024	1381	STRIGLOS	240426-0012	10.00.2520.0104.0.323	**REPLACES LINE ITEM #2** SHARP MXM3070 COPIER,	\$58.53

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346702	04/30/2024	1381	STRIGLOS	240426-0012	10.00.2520.0104.0.323	**REPLACES LINE ITEM# 3** SHARP MXM564N COPIER,	\$215.70
346702	04/30/2024	1381	STRIGLOS	240426-0012	10.00.2520.0104.0.323	**REPLACES LINE ITEM# 4** SHARP MXM364N COPIER,	\$30.56
346702	04/30/2024	1381	STRIGLOS	240426-0013	10.00.2320.0000.0.410	BLANKET FOR INK AND TONER FOR PRINTERS	\$337.82
346702	04/30/2024	1381	STRIGLOS	240426-0014	10.00.2640.0000.0.323	**REPLACES LINE ITEM# 1** SHARP MXM3070 COPIER,	\$84.62
346702	04/30/2024	1381	STRIGLOS	240426-0015	10.85.2410.0010.0.323	BLANKET PO FOR MAINTENANCE OF SHARP	\$1,504.10
346702	04/30/2024	1381	STRIGLOS	240426-0015	10.85.2410.0010.0.323	BLANKET PO FOR MAINTENANCE OF SHARP	\$1,174.03
346702	04/30/2024	1381	STRIGLOS	240426-0015	10.85.2410.0010.0.323	**REPLACING LINE ITEM#1 ** SHARP MXM364N COPIER,	\$119.31
346702	04/30/2024	1381	STRIGLOS	240426-0015	10.85.2410.0010.0.323	**REPLACES LINE ITEM# 2* SHARP MXM464N COPIER	\$950.49
346702	04/30/2024	1381	STRIGLOS	240426-0015	10.85.2410.0010.0.323	**REPLACES LINE ITEM# 3* SHARP MXM464N COPIER,	\$564.35
346702	04/30/2024	1381	STRIGLOS	240426-0015	10.85.2410.0010.0.323	**REPLACES LINE ITEM# 4** SHARP MXM364N COPIER,	\$255.49
346702	04/30/2024	1381	STRIGLOS	240426-0015	10.85.2410.0010.0.323	**REPLACES LINE ITEM# 5 ** SHARP MXM6070 COPIER,	\$164.52
346702	04/30/2024	1381	STRIGLOS	240426-0015	10.85.2410.0010.0.323	**REPLACES LINE ITEM# 8** SHARP MXM364N COPIER,	\$92.83
346702	04/30/2024	1381	STRIGLOS	240426-0017	10.75.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$222.11
346702	04/30/2024	1381	STRIGLOS	240426-0017	10.75.2410.0000.0.323	MAINTENANCE OF SHARP MXM565 (ASSET 2414)	\$337.47
346702	04/30/2024	1381	STRIGLOS	240426-0017	10.75.2410.0000.0.323	MAINTENANCE OF SHARP MXM465 (ASSET 2425)	\$964.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346702	04/30/2024	1381	STRIGLOS	240426-0017	10.75.2410.0000.0.323	MAINTENANCE OF SHARP MXM623N COPIER (RM	\$555.68
346702	04/30/2024	1381	STRIGLOS	240426-0024	10.93.2130.0000.0.323	**REPLACING LINE ITEM# 1** SHARP MXM465 COPIER,	\$258.20
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENCE OF OUR SHARP	\$0.00
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	MAINTENCE OF OUR SHARP MXM365N UNIT # 2323	\$356.40
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	MAINTENCE OF OUR SHARP MXM365N, UNIT # 2322	\$524.03
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	MAINTENCE OF OUR SHARP 2321 COPIER, LOCATED IN	\$128.29
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	MAINTENCE OF OUR SHARP MXM465, UNIT # 2320	\$149.33
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	MAINTENCE OF OUR SHARP MXM5070 # 2318 COPIER,	\$1,028.36
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	MAINTENCE OF OUR SHARP MXM465 # 2319 COPIER,	\$261.17
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	MAINTENCE OF OUR SHARP MXM465 # 2317 COPIER,	\$230.36
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	MAINTENCE OF OUR SHARP MXM465 # 2316 COPIER,	\$0.00
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	MAINTENCE OF OUR SHARP MXM365N # 2092 COPIER,	\$78.08
346702	04/30/2024	1381	STRIGLOS	240426-0025	10.81.1100.0010.0.323	**FINAL PAYMENT FOR THIS MACHINE** SHARP MXM465	\$172.49
346702	04/30/2024	1381	STRIGLOS	240426-0026	10.00.2112.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$26.88
346702	04/30/2024	1381	STRIGLOS	240426-0026	10.00.2112.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$0.21

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346702	04/30/2024	1381	STRIGLOS	M24021402	12.00.2210.4985.1.410	WIRELESS MFC-L3780CDW DIGITAL LASER COLOR ALL	\$499.99
346702	04/30/2024	1381	STRIGLOS	M24032201	10.22.2410.0000.0.750	QUOTE #: DPS ALLY 03.13.24 - 3; BROTHER	\$699.99
Check Total:							\$43,995.61
346703	04/30/2024	1381	SUNBELT RENTALS	151385371-0001	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$4.32
346703	04/30/2024	1381	SUNBELT RENTALS	151385371-0001	20.93.2540.0613.0.325	INVOICE# 151385371-0001 - CONTRACT# 151385371	\$208.80
346703	04/30/2024	1381	SUNBELT RENTALS	151385371-0001	20.93.2540.0613.0.325	RENTAL OF CONCRETE DUST VACUUM-WET/DRY -	\$136.80
Check Total:							\$349.92
346704	04/30/2024	1381	SUPERIOR FIRE PROTECTION	14296	20.93.2540.0644.0.323	INVOICE# 14296 - LABOR, MATERIAL AND EQUIPMENT	\$2,470.00
Check Total:							\$2,470.00
346705	04/30/2024	1381	SWANN SPECIAL CARE CENTER	ACCT 539-01/03.31.24	12.00.1220.0855.0.671	INVOICE 3.31.24; MAR'24 PRIVATE FACILITY TUITION	\$7,658.20
346705	04/30/2024	1381	SWANN SPECIAL CARE CENTER	ACCT 676-01/03.31.24	12.00.1220.0855.0.671	INVOICE 3/31/2024; MAR'24 PRIVATE FACILITY	\$7,658.20
Check Total:							\$15,316.40
346706	04/30/2024	1381	TEACHER SYNERGY, LLC	262034801	12.00.1216.0855.0.327	QUOTE 426188; DIGITAL GAMES; 1-YEAR	\$152.96
Check Total:							\$152.96
346707	04/30/2024	1381	TELUS HEALTH (US) LTD	1992141	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,074.99
346707	04/30/2024	1381	TELUS HEALTH (US) LTD	2009726	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$219.52
346707	04/30/2024	1381	TELUS HEALTH (US) LTD	2009726	10.00.2640.0000.0.319	INCREASE BLANKET	\$1,855.47
346707	04/30/2024	1381	TELUS HEALTH (US) LTD	2026423	10.00.2640.0000.0.319	INCREASE BLANKET	\$2,074.99
346707	04/30/2024	1381	TELUS HEALTH (US) LTD	2044683	10.00.2640.0000.0.319	INCREASE BLANKET	\$2,074.99
346707	04/30/2024	1381	TELUS HEALTH (US) LTD	2102383	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,202.29

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346707	04/30/2024	1381	TELUS HEALTH (US) LTD	2116226	10.00.2640.0000.0.319	INCREASE BLANKET	\$2,202.29
Check Total:							\$12,704.54
346708	04/30/2024	1381	TEPPER ELECTRIC SUPPLY	1003-1134736	10.00.0000.0000.0.973	*QUOTE# Q1020363* SATCO FLOURESCENT LAMP,	\$233.76
Check Total:							\$233.76
346709	04/30/2024	1381	THE BABY FOLD	18030	12.00.1220.0855.0.671	INVOICE 18030; MAR'24 PRIVATE FACILITY TUITION	\$7,148.64
346709	04/30/2024	1381	THE BABY FOLD	18031	12.00.1220.0855.0.671	INVOICE 18031; MAR'24 PRIVATE FACILITY TUITION	\$7,148.64
346709	04/30/2024	1381	THE BABY FOLD	18032	12.00.1220.0855.0.671	INVOICE 18032, MAR'24 PRIVATE FACILITY TUITION	\$7,095.36
Check Total:							\$21,392.64
346710	04/30/2024	1381	THE MATH LEARNING CENTER	INV51047	10.49.1250.4300.2.410	QUOTE - Q23711 BRIDGES INTERVENTION SET 1	\$7,466.40
346710	04/30/2024	1381	THE MATH LEARNING CENTER	INV51047	10.49.1250.4300.2.410	BRIDGES INTERVENTION SET 2	\$3,300.00
346710	04/30/2024	1381	THE MATH LEARNING CENTER	INV51047	10.49.1250.4300.2.410	BRIDGES INTERVENTION SET 1 REQUIRED NOT INCLUDED	\$930.00
Check Total:							\$11,696.40
346711	04/30/2024	1381	THE MUSIC SHOPPE OF NORMAL INC	3633135	10.12.1100.0070.0.410	INVOICE 3633135 - THE CHRISTMAS TRAIN -	\$34.00
346711	04/30/2024	1381	THE MUSIC SHOPPE OF NORMAL INC	3633135	10.12.1100.0070.0.410	AFRICAN NOEL	\$38.25
346711	04/30/2024	1381	THE MUSIC SHOPPE OF NORMAL INC	3633135	10.12.1100.0070.0.410	FORWARD MARCH! - FLEX BAND MURTHA, PAUL	\$42.50
346711	04/30/2024	1381	THE MUSIC SHOPPE OF NORMAL INC	3633135	10.12.1100.0070.0.410	THRILLER - EASY POP SPECIALS FOR STRING GR 2	\$42.50
346711	04/30/2024	1381	THE MUSIC SHOPPE OF NORMAL INC	3640233	10.12.1100.0070.0.410	CREDIT INVOICE 3630233	(\$42.50)
346711	04/30/2024	1381	THE MUSIC SHOPPE OF NORMAL INC	3651828	10.12.1100.0070.0.410	INVOICE 3651828 - GCLS GEM SILK CLARINET SWAB	\$36.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346711	04/30/2024	1381	THE MUSIC SHOPPE OF NORMAL INC	3651828	10.12.1100.0070.0.410	WPM100 DOUBLE-END BELL MALLETs	\$21.90
346711	04/30/2024	1381	THE MUSIC SHOPPE OF NORMAL INC	3651828	10.12.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND - B TENOR	\$11.04
Check Total:							\$183.69
346712	04/30/2024	1381	TMI-ASG AFTERMARKET SOLUTIONS GROUP	138270	20.13.2540.0604.0.750	QUOTE# 25841 - CIRCUIT BOARD A1P	\$685.00
Check Total:							\$685.00
346713	04/30/2024	1381	TREMCO CPG INC	97525255	20.93.2540.0614.0.410	QUOTE# 174427 - POLYROOF LV - 5 GAL	\$1,164.71
346713	04/30/2024	1381	TREMCO CPG INC	97525255	20.93.2540.0614.0.410	ELS - 5 GALLON	\$839.25
346713	04/30/2024	1381	TREMCO CPG INC	97525255	20.93.2540.0614.0.410	TREMFIX - 3 GAL - TAR BASED ROOFING MASTIC	\$511.74
346713	04/30/2024	1381	TREMCO CPG INC	97525255	20.93.2540.0614.0.410	BURMESH 6" X 300'	\$239.49
346713	04/30/2024	1381	TREMCO CPG INC	97525255	20.93.2540.0614.0.410	TRA ELASTOMERIC SHEETING BLK 20" X 50' -	\$1,107.40
346713	04/30/2024	1381	TREMCO CPG INC	97525255	20.93.2540.0614.0.410	TREMCO BIO PRIME - 1 GL - SINGLE COMPONENT	\$175.01
346713	04/30/2024	1381	TREMCO CPG INC	97525255	20.93.2540.0614.0.410	ALPHAGUARD BIO BASE COAT A & B - 4 GL KIT -	\$546.54
346713	04/30/2024	1381	TREMCO CPG INC	97525255	20.93.2540.0614.0.410	OERNAFAB 12" X 300' ROLL	\$191.39
346713	04/30/2024	1381	TREMCO CPG INC	97532908	20.93.2540.0614.0.410	QUOTE# 174427 - POLYROOF LV - 5 GAL	\$1,814.70
346713	04/30/2024	1381	TREMCO CPG INC	97534731	20.93.2540.0614.0.410	SHEETING BOND BLACK - 5 GAL	\$1,057.93
346713	04/30/2024	1381	TREMCO CPG INC	97544159	20.93.2540.0614.0.410	QUOTE DATED: 3.22.24 - BURMASTIC COMPOSITE PLY	\$430.81
346713	04/30/2024	1381	TREMCO CPG INC	97544159	20.93.2540.0614.0.410	ALPHAGUARD BIO TOP COAT - WHITE 3.1 GL KIT -	\$440.00
Check Total:							\$8,518.97

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346714	04/30/2024	1381	ULINE	176424960	20.08.2540.0613.0.410	QUOTE# 15750543 - PALLET RACK WIRE DECKING	\$812.98
346714	04/30/2024	1381	ULINE	176424960	20.08.2540.0613.0.410	QUOTE# 15750543 - PALLET RACK WIRE DECKING	\$653.05
346714	04/30/2024	1381	ULINE	176424960	20.08.2540.0613.0.410	QUOTE# 15751420 - PALLET RACK CROSS BARS -	\$426.47
346714	04/30/2024	1381	ULINE	176424960	20.93.2540.0613.0.410	QUOTE# 14-028819 - WAREHOUSE FLOOR SIGN -	\$250.56
Check Total:							\$2,143.06
346715	04/30/2024	1381	UNITED PARCEL SERVICE	0000646722124	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
346715	04/30/2024	1381	UNITED PARCEL SERVICE	0000646722134	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
346715	04/30/2024	1381	UNITED PARCEL SERVICE	0000646722144	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
346715	04/30/2024	1381	UNITED PARCEL SERVICE	0000646722154	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
346715	04/30/2024	1381	UNITED PARCEL SERVICE	0000646722164	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
Check Total:							\$164.50
346716	04/30/2024	1381	UNIVERSITY OF WEST FLORIDA	37186	10.00.2640.0000.0.319	INVOICE #37186. TEACHER READY LESSONS 1-12 ONE	\$5,750.00
346716	04/30/2024	1381	UNIVERSITY OF WEST FLORIDA	37187	10.00.2640.0000.0.319	INVOICE #37187. TEACHER READY LESSONS 1-12 ONE	\$5,750.00
Check Total:							\$11,500.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891405549	20.49.2530.0623.0.321	INVOICE# 891405549, TICKET# 14117839 -	\$8.25
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891405549	20.49.2530.0623.0.410	INVOICE# 891405549, TICKET# 14117839 - 2.75	\$445.24

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2024 - 04/30/2024

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Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891413605	20.49.2530.0623.0.321	INVOICE# 891413605, TICKET# 14119698 -	\$15.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891413605	20.49.2530.0623.0.321	INVOICE# 891413605, TICKET# 14119738 -	\$13.50
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891413605	20.49.2530.0623.0.410	INVOICE# 891413605, TICKET# 14119738 - 4.5YD	\$617.25
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891413605	20.49.2530.0623.0.410	INVOICE# 891413605, TICKET# 14119698 - 5YD	\$684.50
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891414713	20.42.2530.0623.0.321	INVOICE# 891414713, TICKET# 14120214 - 9YD	\$27.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891414713	20.42.2530.0623.0.321	INVOICE# 891414713, TICKET# 14120322 -	\$12.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891414713	20.42.2530.0623.0.410	INVOICE# 891414713, TICKET# 14120322 - 4YD	\$550.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891414713	20.42.2530.0623.0.410	INVOICE# 891414713 - TICKET# 14120214 - 9YD	\$1,222.50
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891417155	20.33.2530.0623.0.321	INVOICE# 891417155 - TICKET# 14121412 -	\$3.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891417155	20.33.2530.0623.0.410	INVOICE# 891417155 - TICKET# 14121412 - 1YD	\$240.45
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891424739	20.42.2530.0623.0.321	INVOICE# 891424739 - ENVIRONMENTAL CHARGE -	\$21.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891424739	20.42.2530.0623.0.321	INVOICE# 891424739 - ENVIRONMENTAL CHARGE -	\$21.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891424739	20.42.2530.0623.0.410	INVOICE# 891424739 - TICKET# 14123763 - 7YD	\$953.50
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891424739	20.42.2530.0623.0.410	INVOICE# 891424739 - TICKET# 14123729 - 7YD	\$953.50
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891432184	20.22.2530.0623.0.410	INVOICE# 891432184 - TICKET# 14125749 - 3YDS	\$466.35

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891443198	20.99.2530.0623.0.410	INVOICE# 891443198 - TICKET# 14129426 - 4YD	\$530.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891448987	20.99.2530.0623.0.410	INVOICE# 891448987 - TICKET# 14131045 - 2 YDS	\$351.00
346717	04/30/2024	1381	VCNA PRAIRIE LLC	891454607	20.42.2530.0623.0.410	INVOICE# 891454607 - TICKET# 1413772 - 8.75YD	\$1,145.13
Check Total:							\$8,280.17
346718	04/30/2024	1381	VITAL EDUCATION & SUPPLY, INC.	INV24-255	10.82.2130.0000.0.410	QUOTE: Q24-131- ZOLL AED 3 CARRY CASE	\$140.00
346718	04/30/2024	1381	VITAL EDUCATION & SUPPLY, INC.	INV24-255	10.82.2130.0000.0.410	DISCOUNT	(\$2.80)
Check Total:							\$137.20
346719	04/30/2024	1381	WALLENDER-DEDMAN PRINTING INC	107183	40.00.2550.0000.0.360	BLANKET ORDER FOR PRINTING 4-PART	\$955.00
346719	04/30/2024	1381	WALLENDER-DEDMAN PRINTING INC	107184	10.00.2520.0104.0.360	QUOTE ATTACHED - EMPLOYEE/ABSENCE/SUBSTI	\$4,380.00
346719	04/30/2024	1381	WALLENDER-DEDMAN PRINTING INC	107248	10.03.2210.0084.0.360	BOX OF 500 BUSINESS CARDS FOR Edwin M.	\$19.00
346719	04/30/2024	1381	WALLENDER-DEDMAN PRINTING INC	107321	12.00.2330.0810.0.360	QUOTE 3/4/24 FOR PRINTING 300 BLUE	\$110.00
346719	04/30/2024	1381	WALLENDER-DEDMAN PRINTING INC	107396	10.13.2410.0000.0.360	EMAIL QUOTE FOR PRINTED SCHOOL IMPRINT	\$280.00
346719	04/30/2024	1381	WALLENDER-DEDMAN PRINTING INC	107397	10.00.2630.0131.0.360	2024 SUMMER SIGN-UP COUPON BOOKS. 1,200	\$1,325.00
Check Total:							\$7,069.00
346720	04/30/2024	1381	WASECA BIOMES	B1464	10.75.1250.4300.2.410	QUOTE #D534 4/3/24 SOLAR SYSTEM MAT	\$815.00
346720	04/30/2024	1381	WASECA BIOMES	B1464	10.75.1250.4300.2.410	WASECA READING PROGRAM	\$1,100.00
346720	04/30/2024	1381	WASECA BIOMES	B1464	10.75.1250.4300.2.410	COSMIC NESTING BOXES	\$150.00
346720	04/30/2024	1381	WASECA BIOMES	B1464	10.75.1250.4300.2.410	GRAMMAR BOX CARDS	\$160.00
346720	04/30/2024	1381	WASECA BIOMES	B1464	10.75.1250.4300.2.410	GRAMMAR CABINET	\$400.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2024 - 04/30/2024
Voucher Range: 1353 - 1383

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,625.00
346721	04/30/2024	1381	WATTS COPY SYSTEMS INC	1305602	12.00.2330.0855.0.323	**REPLACES PO#10230017** BLANKET	\$26.36
Check Total:							\$26.36
346722	04/30/2024	1381	WEST MUSIC COMPANY	SI2396906	10.49.1100.0070.0.410	QUOTE SQ143743 - MAKALA MK-S -	\$166.74
346722	04/30/2024	1381	WEST MUSIC COMPANY	SI2396906	10.49.1100.0070.0.410	STUDIO 49 AX-05 - TUBING;PRE-1993 SX/AX	\$132.00
346722	04/30/2024	1381	WEST MUSIC COMPANY	SI2396906	10.49.1100.0070.0.410	STUDIO 49 XM-2 - TUBING;BX/BM 2000	\$116.00
346722	04/30/2024	1381	WEST MUSIC COMPANY	SI2396906	10.49.1100.0070.0.410	BASIC BEAT BBYM - MALLETS;YARN;MEDIUM	\$84.00
346722	04/30/2024	1381	WEST MUSIC COMPANY	SI2396906	10.49.1100.0070.0.410	STUDIO 49 1000 PX-03 - PINS;XYLO;SOP/ALTO;1000;	\$52.00
Check Total:							\$550.74
346723	04/30/2024	1381	WHITE CAP, LP	50026261445	10.15.2540.4994.2.410	QUOTE 3/20/24 - SOCKET SIDE MOUNT GMS -	\$836.94
Check Total:							\$836.94
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	005709-00	20.42.2540.0613.0.410	INVOICE# 57904-00 - DRIP EDGE 2.5" 26HA STAINLESS	\$195.00
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057173-00	20.42.2540.0615.0.410	INVOICE# 57173-00 - SPEC MIX PREMIX MORTAR-TYPE	\$19.30
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057173-00	20.93.2540.0613.0.410	INVOICE# 57173-00 - 1 EA 2-1/4" TOOTH CHISEL	\$23.65
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057255-00	20.42.2540.0615.0.410	INVOICE# 57255-00 - 1 EA TEXTROFLASH 16" X 75'	\$114.65
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057256-00	20.42.2540.0615.0.410	INVOICE# 57256-00 - NP1-STONE-10.1 OZ	\$193.20
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057292-00	20.42.2540.0615.0.410	INVOICE# 57292-00 - 80EA DRIP EDGE 2.5" 26GA	\$175.30

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057292-00	20.93.2540.0613.0.410	INVOICE# 57292-00 - STRINGLINER, ORANGE -	\$14.50
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057294-00	20.42.2540.0615.0.410	INVOICE# 57294-00 - DRIP EDGE 2.5" 26GA STAINLESS	\$187.20
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057320-00	20.42.2540.0615.0.410	INVOICE# 57320-00 - 2EA 101 LIME SOLVENT-1	\$40.00
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057320-00	20.93.2540.0613.0.410	INVOICE# 57320-00 - 1EA MASONS HAMMER, 1EA	\$75.55
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057380-00	20.42.2540.0615.0.410	INVOICE# 57380-00 - 105EA SUNBURST BLEND	\$157.45
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057414-00	20.93.2540.0613.0.410	INVOICE# 57414-00 - YELLOW BRICK TONGS	\$48.00
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057546-00	20.42.2540.0615.0.410	INVOICE# 57546-00 - NP1 STONE - 10.1 OZ -	\$193.20
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057547-00	20.42.2540.0615.0.410	INVOICE# 57547-00 - 1EA TEXTROFLASH 16"X75'	\$187.80
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057905-00	20.42.2540.0613.0.410	INVOICE# 57905-00 - DRIP EDGE 2.5" 26HA STAINLESS	\$195.00
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0057906-00	20.93.2540.0613.0.410	INVOICE3 57906-00 - 200Z EASTWING MASONS	\$68.35
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	INVOICE# 58036-00 - 3/8" CAULKING TROWEL 6/BOX	\$15.00
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	1/4" CAULKING TROWEL 6/BOX	\$15.00
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	MARGIN TROWEL 5" X 2" 6/BOX	\$14.20
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	POINTING TROWEL - 5" X 2" 6/BOX	\$16.90
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE LEATHER HANDLE TROWEL - 11.0" 6/BOX	\$55.35

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
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE LEATHER HANDLE TROWEL - 10.5" 6/BOX	\$55.35
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	STRINGLINER, ORANGE 500' - 48/BOX	\$14.50
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	GROUT BAG 12/BOX	\$11.40
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	1/2" CAULKING TROWEL 6/BOX	\$15.00
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE JOINTER 7/8 X 1 12/BOX	\$9.15
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE JOINTER 1/2 X 5/8 12/BOX	\$9.15
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE JOINTER 3/4 X 7/8 12/BOX	\$9.15
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE JOINTER 5/8 X 3/4 12/BOX	\$9.15
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE FLAT SLICKER 3/8 X 1/2 12/BOX	\$10.15
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE FLAT SLICKER 5/8 X 3/4 12/BOX	\$10.15
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE FLAT SLICKER 3/4 X 7/8 12/BOX	\$10.15
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	ROSE FLAT SLICKER 1/2 X 5/8 12/BOX	\$10.15
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	3/16" PLUGGING CHISEL 10/BOX	\$10.95
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	2-1/4" MASONS CHISEL 10/BOX	\$12.25
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	SKATE WHEEL JOINT RAKER 24/BOX	\$12.75
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	YELLOW BRICK TONGS	\$24.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2024 - 04/30/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1353 - 1383

Dollar Limit: \$0.00

Fiscal Year: 2023-2024

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	CAULK GUN 10 OZ – PROFESSIONAL 6/BOX	\$39.00
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	20 OZ EASTWING MASONS HAMMER 4/BOX	\$68.35
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	13" HORSEHAIR BRUSH 12/BOX	\$10.90
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	6" RED UTILITY BRUSH 12/BOX	\$7.80
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	24" CRICK LEVEL GREEN VIALS	\$115.00
346724	04/30/2024	1381	WOARE BUILDERS SUPPLY CO	0058036-00	20.93.2540.0613.0.410	42" CRICK LEVEL GREEN VIALS	\$161.00
Check Total:							\$2,640.05
346725	04/30/2024	1381	WORTHINGTON DIRECT INC	INV412070-DEC004	10.22.1250.4300.2.410	QUOTE #: QTE082089; 30"Wx12"Dx50-1/2"H	\$1,319.94
Check Total:							\$1,319.94
346726	04/30/2024	1381	ZSPACE, INC	IN16616	10.18.1250.4994.2.550	ZSPACE INSPIRE CHARGING CART)PREWIRED FOR	\$4,499.00
Check Total:							\$4,499.00
Bank Total:							\$5,662,706.07

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2023-2024

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

☒ Print Employee Vendor Names

Date Range: 04/01/2024 - 04/30/2024

Voucher Range: 1353 - 1383

☒ Exclude Voided Checks

Sort By: Check

Dollar Limit: \$0.00

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
10			\$4,412,060.49				
12			\$223,955.57				
20			\$351,395.37				
22			\$4,356.82				
38			\$26,275.36				
40			\$573,208.57				
42			\$1,342.00				
60			\$22,764.09				
80			\$47,347.80				
Fund Totals:			\$5,662,706.07				

End of Report

Disbursements Grand Total: \$5,662,706.07

DISBURSEMENTS VIA ACH**April 2024****TSA Consulting Group, Inc.**

Tax Sheltered 403b/457 Contributions	39,469.61
Tax Sheltered 403b/457 Contributions	42,773.01

Illinois Department of Revenue

Illinois Income Tax Withholding	110,307.46
Illinois Income Tax Withholding	134,330.12

Internal Revenue Service

Federal Payroll Taxes	378,599.84
Federal Payroll Taxes	5,623.63
Federal Payroll Taxes	48,932.54

Teacher Retirement System

Member & Employer Contributions	193,204.64
Member & Employer Contributions	168,654.71
Member & Employer Contributions	191,362.97
Health Insurance Security	30,896.10
Health Insurance Security	27,351.67
Health Insurance Security	30,811.72
IL Supplemental Savings Plan Contributions	2,448.97
IL Supplemental Savings Plan Contributions	2,799.96

Illinois Municipal Retirement

Member & Employer Contributions	289,060.59
Member & Employer Contributions	295,972.58

Illinois State Disbursement Unit

Child Support Payments	8,657.75
Child Support Payments	8,885.14

Bank of Montreal

Procurement Card Payment	7,704.73
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DISBURSEMENTS VIA FUND TRANSFERS

PP #20 Payroll	1,907,908.73
PP #20 - Health Savings Account	200.00
PP #20 Flexible Savings Account	66.68
PP #21 - Payroll	2,280,469.16
PP #2110 Payroll	864.76
PP #21 - Health Savings Account	5,713.69
PP #21 Flexible Savings Account	15,168.51

FY24 EHS Athletic Replenishment	4,150.00
FY24 MHS Athletic Replenishment	4,013.72

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition - March 2024		918,706.95

From: Macon Piatt Special Education District	To: Decatur Public Schools	
Accounting & Rental Fees - 2nd semester		95,655.00



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Account Provisioning Software Renewal
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Account Provisioning Software Renewal Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District Account Provisioning software enables the district to create and manage all user accounts. The tool includes an automated onboarding process for new staff members to claim ownership of their district account. The tool also works with the Skyward to automatically create student accounts in Active Directory and sync the account with the Google G-Suite environment. Tools 4 Ever also includes a process to allow staff and students to reset their account password anytime through a Self-service Reset Password Maintenance tool (SSRPM) without having to contact the IT department.

CURRENT CONSIDERATIONS:

The annual renewal includes licenses for account provisioning and use of the SSRPM tool for staff and students.

FINANCIAL CONSIDERATIONS:

The annual cost of the account provisioning software is \$33,717.60 and would be funded by the FY25 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Account Provisioning Software Renewal in the amount of \$33,717.60 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



ACCOUNT NUMBER: 3111

EFFECTIVE TO: 7/31/2024

SALES PERSON: MAINTENANCE TEAM

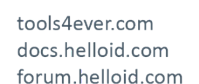
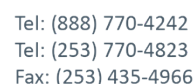
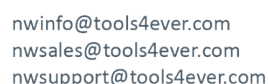
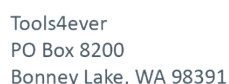
Decatur Public Schools
101 W Cerro Gordo St
Decatur, IL 62523-1001

Expiration Date	7/31/2024
Account Number	3111
Renewal Date	PO or payment must be received by 7/31/2024.
Support Coverage Dates	8/1/2024 - 7/31/2025

Notifications	Multiple renewal email notifications will be sent 120 days prior to the expiration date.
Renewal Bill	This quotation can be used as a "Renewal Bill" or upon request an invoice can be issued.

Description ¹	Price ²
Support Service Type - Subscription	
HelloID AM, PROV, SA - 9,750 users - Subscription	\$50,310.00
Self Service Reset Password Management, ONB, SMS - 5,000 users - Subscription	\$2,400.00
HelloID Discount off of Subscription List Price	(\$18,992.40)
Subtotal	\$33,717.60
Sales Tax³	\$0.00
Total USD	\$33,717.60

⁵ Tools4ever will notify you of any user subscription license overages and provide thirty days to adjust your licenses. After the adjustment period, Tools4ever reserves the right to invoice you all costs for all license overages.





TOOLS4EVER

IDENTITY GOVERNANCE & ADMINISTRATION

QUOTATION

ACCOUNT NUMBER: 3111

TOTAL AMOUNT: \$33,717.60

EFFECTIVE TO: 7/31/2024

SALES PERSON: MAINTENANCE TEAM

COMPANY INFORMATION:

Company Name	
Address	
City / State / Zip / Country	

LICENSING INFORMATION: Required for licensing notifications and renewals

Licensing Contact Name	
Licensing Contact Email	

PAYMENT INFORMATION

Billing Contact Name	
Contact Email	
Contact Phone	
PO Number	
Credit Card Orders	To request a secure payment link, please contact us at maintenance@nwtools4ever.com with your account number (3111) listed. A secure payment link will be emailed to you.

ADDITIONAL TERMS

Tools4ever can reference the account name and logo for marketing purposes: Yes ____ No ____
I authorize Tools4ever to invoice me for this quote & agree to pay within 15 days from the date of invoice.

AGREE AND ACCEPT

By issuing payment or use of the License or Subscription by you or for your benefit provided in this Order Form or subsequent use of the subject product or service by you or for your benefit confirms your agreement to any and all terms conditions contained in the Tools4ever "Software Maintenance and Cloud Computing Subscription Agreement Additional Terms" found at the following link: https://tools4ever.com/terms/nwt4esm . This agreement is entered into on the date of the applicable Order Form between Advanced Toolware, LLC, dba Tools4ever ("Vendor"), a Washington limited liability company, with its principal place of business located at 11515 Canyon Road E, Puyallup, Washington, 98373 and customer entity listed on the applicable Order Form ("Customer"), with its principal place of business located at located on the applicable Order Form.	
Signature	
Name / Title	
Date	

INSTRUCTIONS

Email this proposal and PO (See above for Credit Card orders) to maintenance@nwtools4ever.com and your sales rep. Or Fax to (253) 435-4966



Tools4ever
PO Box 8200
Bonney Lake, WA 98391



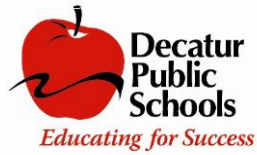
nwinfo@tools4ever.com
nwsales@tools4ever.com
nwsupport@tools4ever.com



Tel: (888) 770-4242
Tel: (253) 770-4823
Fax: (253) 435-4966



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docs.helloid.com
forum.helloid.com



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Invoice from Embrace Education
Initiated By: Kathy Horath, Director of Special Education	Attachments: Invoice 15532
Reviewed By: Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Macon-Piatt Special Education District provides IEP and 504 management software for all member districts.

CURRENT CONSIDERATIONS:

The invoice was approved for payment by the Macon-Piatt Special Education Executive Board on April 18, 2024.

FINANCIAL CONSIDERATIONS:

The total of the invoice is \$38,697.76 and is included in the MPSED budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education to approve to pay the invoice in the amount of \$38,697.76 to Embrace Education as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Invoice #15532

From

Embrace Education
P.O. Box 305
Highland, IL 62249
(888) 437-9326
Accounting@EmbraceEducation.com

Bill To

Macon-Piatt Special Education District
620 E. Garfield Avenue
Decatur, IL 62526

Invoice Summary

Invoice Number	15532
Date	06/01/2024
Terms	Net 60
Due Date	07/31/2024
Sales Rep	
Amount Due (USD)	\$ 38,697.76

Item / Description	Amount
IL Embrace504® Plan	6,449.63
Embrace504 Program Subscription: 2024/2025 School Year	
IL EmbraceIEP® Subscription	32,248.13
EmbraceIEP Program Subscription: 2024/2025 School Year	
Amount Due (USD)	\$ 38,697.76

Please remit to: Embrace Education

A monthly late fee of 1.5% will be added to all payments made more than 15 days after the due date.



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 7 Pages of Personnel Action
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

To: Board of Education
From: Monica L Wilks, Director of Human Resources
Date: May 8, 2024
Board Date: May 14, 2024
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Adaunjria Banner	Social Studies, Eisenhower	August 8, 2024
Destinee Peeples	Early Childhood Special Education, Pershing	August 8, 2024

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Nichole Crissup	Teaching & Learning Strategist, PDI	July 8, 2024
Vickie Vieth	.5 FTE Medicaid/Home Study Coordinator, Macon Piatt	April 29, 2024

TEACHING ASSISTANT:

Name	Position	Effective Date
Breanda Brown	K/2 Assistant, American Dreamer	April 29, 2024

OFFICE PERSONNEL:

Name	Position	Effective Date
Kionah Flowers	Small Learning Communities Secretary, Eisenhower	May 13, 2024
Darneicion Lamb	Secretary to the Assistant Principal, MacArthur	May 20, 2024

CUSTODIAN:

Name	Position	Effective Date
Christopher James	2nd Shift Custodian, Eisenhower/Muffley	April 29, 2024

SCHEDULE B PERSONNEL:

Name	Position	Effective Date
Huey Currie	Elementary Boys Basketball Coach, Franklin Grove	October 7, 2024
Huey Currie	Girls Basketball Coach, Franklin Grove	October 7, 2024
Christopher Shugart	HS Social Studies Department Chair, Eisenhower	August 12, 2024

EXTENDED DAY:

Name	Position	Effective Date
Malika Walton	Extended Day Security, Muffley	April 29, 2024

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Kimberly Brummett	From Pre K/K, Montessori Academy to Kindergarten, Franklin Grove	August 8, 2024
Amanda Duckworth	From Counselor, Hope Academy to Counselor, MacArthur	August 4, 2024
Debra Harper	From Grade 2, South Shores to Grade 5, South Shores	August 8, 2024
Meagan Novak	From Social Worker, Baum to Curriculum & Instruction Coordinator, PDI	August 8, 2024
Crystal Rora	From Grade 2, South Shores to Grade 4, South Shores	August 8, 2024

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Nicholas Peters	From Educational Media Support I, IT to Educational Media Support II, IT	May 6, 2024

OFFICE PERSONNEL:

Name	Position	Effective Date
Tamerra Taylor	From Small Learning Communities Secretary, Eisenhower to Secretary to the Assistant Principal, Eisenhower	May 6, 2024

EXTENDED DAY:

Name	Position	Effective Date
Rachel Hague	From Extended Day Site Coordinator, Pershing to Extended Day Site Coordinator, Baum	April 15, 2024

CATEGORY CHANGES:

Name	Position	Effective Date
Kristy Austin-Johnson	From Extended Day Site Coordinator (Floater), Keil to Medicaid/Home Study Coordinator, Macon Piatt	May 13, 2024
Arthur Young	From Special Ed Assistant, Eisenhower to SED Teacher, Eisenhower	August 8, 2024

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Kara Anderson	Social Worker, Pershing	May 29, 2024
Micha Bradshaw	Social Studies, MacArthur	End of the 2023-2024 School Year
Jacob Christner	Science, Eisenhower	End of the 2023-2024 School Year
Madison Lima	Grade 4, Hope Academy	May 30, 2024
Grace Oxley	Art, Parsons	May 28, 2024
Blair Paulson	Grade 3, Franklin Grove	May 31, 2024

Bailey Salyards	Grade 3, Hope Academy	End of the 2023-2024 School Year
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TEACHING ASSISTANTS:

Name	Position	Effective Date
Maegan Allyn	From Leave	End of the 2023-2024 School Year
Shelby Walton	Special Ed Assistant, SELA	May 3, 2024
Melody Wilkinson	K/2 Assistant, Johns Hill	End of the 2023-2024 School Year

CUSTODIANS:

Name	Position	Effective Date
Christopher Osman	2nd Shift Custodian (All Schools), Buildings & Grounds	April 26, 2024
Casey Reynders	2nd Shift Custodian, South Shores	May 7, 2024

SCHEDULE B:

Name	Position	Effective Date
Jesse Danbury	Head Baseball Coach, Montessori Academy	May 8, 2024
Maggie Hale	Elementary Track and Field Coach, Hope Academy	April 26, 2024
Antwane McClelland	Elementary Boys Basketball Coach, Franklin Grove	March 4, 2024
Antwane McClelland	Girls Basketball Coach, Franklin Grove	March 4, 2024
William Derek Spates	Bowling Coach, MacArthur	April 30, 2024

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Vickie Vieth	.5 FTE Medicaid/Home Study Coordinator, Macon Piatt	May 1, 2024

EXTENDED DAY:

Name	Position	Effective Date
Eugene McGee	Non Certified Staff, Dennis	March 5, 2024

RETIREMENTS**TEACHER:**

Name	Position	Effective Date
Lori Lilly	Psychologist, Macon Piatt	End of the 2023-2024 School Year

TEACHING ASSISTANT:

Name	Position	Effective Date
Kathy Streaty	Montessori Assistant, Montessori Academy	May 28, 2024

RETIREMENT CORRECTION:**TEACHER:**

Name	Position	Effective Date
Kathleen Outzen	Counselor, Stephen Decatur	May 28, 2024

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$33.00** for participating in ISBE School Improvement Planning on April 24, 2024 at SDMS:

Tami Roberts	Stephen Massey
Atalece Bird	Ashlee Smith
Merry Lanker	Penny Jones
William Pitts	Debbie Boerger
- The following staff members should be compensated **\$33.00** for participating in ISBE School Improvement Planning on April 14, 2024 at SDMS:

Tami Roberts	Stephen Massey
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Atalece Bird
Merry Lanker
William Pitts

Ashlee Smith
Penny Jones
Debbie Boerger

- The following staff members should be compensated **\$49.50** for participating in School Improvement/Committee Meetings on April 2, 2024 at Parsons:

Greg Green	Theresa Tozer
Kathryn Rodgers	Heather Groves
Elizabeth Karakachos	Stacy Benda
Andrea Wakeland	

- The following staff members should be compensated for participating in DPS Mentor Program on April 30, 2024 at PDI:

Paula Patterson	\$250.00	Linda Stubblefield	\$750.00
Chrissy Petitt	\$1,000.00	Becca Massey	\$250.00
Tara Pitt	\$750.00	Joni Grubbs	\$750.00
Sarah Pritts	\$1,500.00	Jennifer Young	\$750.00
Jennifer Roberson	\$250.00	Justin Baer	\$250.00
Kaylee Sangster	\$1,500.00	Annell Gibson	\$750.00
Melissa Schulz	\$750.00	Dena Flanigan	\$1,500.00
Ashlee Smith	\$750.00	Melissa Goede	\$250.00
Samantha Stark	\$1,500.00		

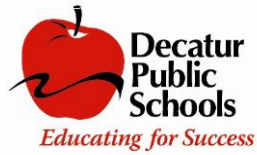
- The following staff members should be compensated for participating in DPS Mentor Program on April 30, 2024 at PDI:

Jaclyn Augustine	\$750.00	Sean Flaherty	\$750.00
Sharon Bird	\$1,750.00	Melissa Goede	\$750.00
Chelsea Brewer	\$1,500.00	Vernadene Wells	\$750.00
Elizabeth Case	\$750.00	Natalie Gower	\$750.00
Stephanie Cassidy	\$750.00	Carrie Haley	\$750.00
Rhonda Thomas-Cox	\$2,250.00	Ashley Petrie	\$750.00
Sara Devore	\$250.00	Jill Hubbard	\$250.00
Ann Downey	\$1,000.00	Christopher Shugart	\$750.00
Julie Turner	\$250.00	Yolanda Minor	\$1,500.00
Terri Ellis	\$1,500.00		

- The following staff members should be compensated for participating in DPS Mentor Program on April 30, 2024 at PDI:

Leslie Johnson	\$750.00	Olivia Mannlein	\$750.00
Josh Fazekas	\$750.00	Karen McFadin	\$750.00
Katie Jostes	\$750.00	Jessica Meier	\$750.00
Temethia Joyner	\$750.00	Andrew Jones	\$750.00
Aubrey Jump	\$750.00	Sam Mills	\$750.00
Sara Kelly	\$1,500.00	Kathy Moore	\$1,500.00

Libby Kirkland	\$750.00	Jennifer Morrow	\$2,500.00
Merry Lanker	\$3,750.00	Kelli Murray	\$2,250.00
Ron Lybarger	\$750.00	Megan Noel	\$250.00
Cassie Mann	\$2,250.00	Denisha Patrick	\$750.00



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Macon-Piatt Special Education District (MPSED) Administrator and Administrative Support Salary Schedules for 2024-2025
Initiated By: Kathy Horath, Director of Special Education	Attachments: 2024-2025 MPSED Administrator and Administrative Support Salary Schedules
Reviewed By: Dr. Rochelle Clark Superintendent	

BACKGROUND INFORMATION:

Historically, Decatur included MPSED Administrators and Administrative Support personnel in the district's salary schedules. After conferring with the MPSED board and DPS central administration, including Dr. Clark, the group determined it would be clearer to separate out the two groups with the decision going to the MPSED board. The results would then be shared with the DPS board as Administrative Agent to ratify.

CURRENT CONSIDERATIONS:

The MPSED board reviewed the proposed salary schedule at a MPSED finance committee and a first reading in March 2024. The board voted in favor of this salary schedule at the April 18, 2024 board meeting.

FINANCIAL CONSIDERATIONS:

The salary increases include a position change from SEA to Assistant Director, as well as two employees who are in the retirement track. Total increased cost for administrators is \$85,910, and total increased cost for administrative support personnel is \$34,622. These costs will be in the 2024-2025 MPSED budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve and ratify the Macon-Piatt Special Education District 2024-2025 Administrator and Administrative Support Salary Schedules for 2024-2025 as presented. **Please note:** the MPSED 2024-2025 Administrator and Administrative Support Salary Schedules for 2024-202 were approved by the Macon-Piatt Special Education Executive Board on April 18, 2024.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

<u>2023-2024</u>	<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
DIRECTOR: MACON-PIATT SPED	\$123,118.00	\$124,041.00	\$124,972.00	\$125,909.00	\$126,853.00	\$127,805.00	\$128,763.00	\$129,729.00
ASST DIRECTOR: MACON-PIATT SPED	\$103,988.00	\$104,768.00	\$105,554.00	\$106,346.00	\$107,143.00	\$107,947.00	\$108,756.00	\$109,572.00
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$88,281.00	\$88,943.00	\$89,610.00	\$90,282.00	\$90,960.00	\$91,642.00	\$92,329.00	\$93,022.00
MP: ADMINISTRATOR (SEA) - 200 days	\$77,102.00	\$77,680.00	\$78,262.00	\$78,849.00	\$79,441.00	\$80,037.00	\$80,637.00	\$81,242.00

Sarah Schrader - .575 retire 2027-2028
Kathy Horath - .575 retire 2025-2026

Percent multiplier	1.035	1.035	1.035	1.035	1.035	1.035	1.035	1.035
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<u>2024-2025</u>	<u>0</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>
DIRECTOR: MACON-PIATT SPED	\$127,427.13	\$128,382.44	\$129,346.02	\$130,315.82	\$131,292.86	\$132,278.18	\$133,269.71	\$134,269.52
ASST DIRECTOR: MACON-PIATT SPED	\$107,627.58	\$108,434.88	\$109,248.39	\$110,068.11	\$110,893.01	\$111,725.15	\$112,562.46	\$113,407.02
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$91,370.84	\$92,056.01	\$92,746.35	\$93,441.87	\$94,143.60	\$94,849.47	\$95,560.52	\$96,277.77
MP: ADMINISTRATOR (SEA) - 200 days	\$79,800.57	\$80,398.80	\$81,001.17	\$81,608.72	\$82,221.44	\$82,838.30	\$83,459.30	\$84,085.47

<u>2023-2024</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>
DIRECTOR: MACON-PIATT SPED	\$130,702.00	\$ 131,682.00	\$132,670.00	\$133,665.00	\$134,667.00	\$135,677.00	\$136,695.00	\$137,720.00
ASST DIRECTOR: MACON-PIATT SPED	\$110,394.00	\$111,222.00	\$112,056.00	\$112,896.00	\$113,743.00	\$114,596.00	\$115,456.00	\$116,322.00
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$93,719.00	\$94,422.00	\$95,130.00	\$95,844.00	\$96,563.00	\$97,287.00	\$98,016.00	\$98,752.00
MP: ADMINISTRATOR (SEA) - 200 days	\$81,851.00	\$82,465.00	\$83,083.00	\$83,706.00	\$84,334.00	\$84,967.00	\$85,604.00	\$86,246.00

Sarah Schrader - .575 retire 2027-2028

Kathy Horath - .575 retire 2025-2026

Percent multiplier	1.035	1.035	1.035	1.035	1.035	1.035	1.035	1.035
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<u>2024-2025</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>
DIRECTOR: MACON-PIATT SPED	\$135,276.57	\$136,290.87	\$137,313.45	\$138,343.28	\$139,380.35	\$140,425.70	\$141,479.33	\$142,540.20
ASST DIRECTOR: MACON-PIATT SPED	\$114,257.79	\$115,114.77	\$115,977.96	\$116,847.36	\$117,724.01	\$118,606.86	\$119,496.96	\$120,393.27
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$96,999.17	\$97,726.77	\$98,459.55	\$99,198.54	\$99,942.71	\$100,692.05	\$101,446.56	\$102,208.32
MP: ADMINISTRATOR (SEA) - 200 days	\$84,715.79	\$85,351.28	\$85,990.91	\$86,635.71	\$87,285.69	\$87,940.85	\$88,600.14	\$89,264.61

<u>2023-2024</u>	<u>16</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>
DIRECTOR: MACON-PIATT SPED	\$138,753.00	\$139,794.00	\$140,842.00	\$141,898.00	\$142,963.00	\$144,035.00	\$145,115.00	\$146,203.00
ASST DIRECTOR: MACON-PIATT SPED	\$117,194.00	\$118,073.00	\$118,958.00	\$119,851.00	\$120,750.00	\$121,655.00	\$122,568.00	\$123,487.00
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$99,492.00	\$100,238.00	\$100,990.00	\$101,748.00	\$102,511.00	\$103,280.00	\$104,054.00	\$104,835.00
MP: ADMINISTRATOR (SEA) - 200 days	\$86,893.00	\$87,545.00	\$88,201.00	\$88,863.00	\$89,529.00	\$90,201.00	\$90,877.00	\$91,559.00

Sarah Schrader - .575 retire 2027-2028

Kathy Horath - .575 retire 2025-2026

Percent multiplier	1.035	1.035	1.035	1.035	1.035	1.035	1.035	1.035
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<u>2024-2025</u>	<u>16</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>
DIRECTOR: MACON-PIATT SPED	\$143,609.36	\$144,686.79	\$145,771.47	\$146,864.43	\$147,966.71	\$149,076.23	\$150,194.03	\$151,320.11
ASST DIRECTOR: MACON-PIATT SPED	\$121,295.79	\$122,205.56	\$123,121.53	\$124,045.79	\$124,976.25	\$125,912.93	\$126,857.88	\$127,809.05
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$102,974.22	\$103,746.33	\$104,524.65	\$105,309.18	\$106,098.89	\$106,894.80	\$107,695.89	\$108,504.23
MP: ADMINISTRATOR (SEA) - 200 days	\$89,934.26	\$90,609.08	\$91,288.04	\$91,973.21	\$92,662.52	\$93,358.04	\$94,057.70	\$94,763.57

<u>2023-2024</u>	<u>24</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>
DIRECTOR: MACON-PIATT SPED	\$147,300.00	\$148,405.00	\$149,518.00	\$150,639.00	\$151,769.00	\$152,907.00	\$154,054.00
ASST DIRECTOR: MACON-PIATT SPED	\$124,413.00	\$125,346.00	\$126,286.00	\$127,233.00	\$128,188.00	\$129,149.00	\$130,118.00
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$105,621.00	\$106,413.00	\$107,211.00	\$108,015.00	\$108,825.00	\$109,641.00	\$110,464.00
MP: ADMINISTRATOR (SEA) - 200 days	\$92,245.00	\$92,937.00	\$93,634.00	\$94,336.00	\$95,044.00	\$95,757.00	\$96,475.00

Sarah Schrader - .575 retire 2027-2028

Kathy Horath - .575 retire 2025-2026

Percent multiplier	1.035	1.035	1.035	1.035	1.035	1.035	1.035
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<u>2024-2025</u>	<u>24</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>
DIRECTOR: MACON-PIATT SPED	\$152,455.50	\$153,599.18	\$154,751.13	\$155,911.37	\$157,080.92	\$158,258.75	\$159,445.89
ASST DIRECTOR: MACON-PIATT SPED	\$128,767.46	\$129,733.11	\$130,706.01	\$131,686.16	\$132,674.58	\$133,669.22	\$134,672.13
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$109,317.74	\$110,137.46	\$110,963.39	\$111,795.53	\$112,633.88	\$113,478.44	\$114,330.24
MP: ADMINISTRATOR (SEA) - 200 days	\$95,473.58	\$96,189.80	\$96,911.19	\$97,637.76	\$98,370.54	\$99,108.50	\$99,851.63

<u>2023-2024</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
OT/PT Assistant	\$38,085.00	\$38,370.00	\$38,658.00	\$38,948.00	\$39,240.00	\$39,534.00	\$39,831.00	\$40,130.00
Coord - Medicaid/Home Study	\$44,996.00	\$45,334.00	\$45,674.00	\$46,016.00	\$46,362.00	\$46,709.00	\$47,060.00	\$47,413.00
Assistive Technology	\$56,378.00	\$56,801.00	\$57,227.00	\$57,656.00	\$58,089.00	\$58,525.00	\$58,963.00	\$59,406.00
Audiologist/OT/PT	\$77,807.00	\$78,391.00	\$78,978.00	\$79,571.00	\$80,168.00	\$80,769.00	\$81,375.00	\$81,985.00

Percent multiplier	1.04	1.04	1.04	1.04	1.04	1.04	1.04	1.04
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<u>2024-2025</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
OT/PT Assistant	\$39,608.40	\$39,904.80	\$40,204.32	\$40,505.92	\$40,809.60	\$41,115.36	\$41,424.24	\$41,735.20
Coord - Medicaid/Home Study	\$46,795.84	\$47,147.36	\$47,500.96	\$47,856.64	\$48,216.48	\$48,577.36	\$48,942.40	\$49,309.52
Assistive Technology	\$58,633.12	\$59,073.04	\$59,516.08	\$59,962.24	\$60,412.56	\$60,866.00	\$61,321.52	\$61,782.24
Audiologist/OT/PT	\$80,919.28	\$81,526.64	\$82,137.12	\$82,753.84	\$83,374.72	\$83,999.76	\$84,630.00	\$85,264.40

<u>2023-2024</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>
OT/PT Assistant	\$40,431.00	\$40,734.00	\$41,039.00	\$41,347.00	\$41,657.00	\$41,970.00	\$42,284.00	\$42,602.00
Coord - Medicaid/Home Study	\$47,768.00	\$48,126.00	\$48,487.00	\$48,851.00	\$49,217.00	\$49,586.00	\$49,958.00	\$50,333.00
Assistive Technology	\$59,851.00	\$60,300.00	\$60,752.00	\$61,208.00	\$61,667.00	\$62,130.00	\$62,596.00	\$63,065.00
Audiologist/OT/PT	\$82,600.00	\$83,219.00	\$83,843.00	\$84,472.00	\$85,106.00	\$85,744.00	\$86,387.00	\$87,035.00

Percent multiplier	1.04	1.04	1.04	1.04	1.04	1.04	1.04	1.04
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<u>2024-2025</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>
OT/PT Assistant	\$42,048.24	\$42,363.36	\$42,680.56	\$43,000.88	\$43,323.28	\$43,648.80	\$43,975.36	\$44,306.08
Coord - Medicaid/Home Study	\$49,678.72	\$50,051.04	\$50,426.48	\$50,805.04	\$51,185.68	\$51,569.44	\$51,956.32	\$52,346.32
Assistive Technology	\$62,245.04	\$62,712.00	\$63,182.08	\$63,656.32	\$64,133.68	\$64,615.20	\$65,099.84	\$65,587.60
Audiologist/OT/PT	\$85,904.00	\$86,547.76	\$87,196.72	\$87,850.88	\$88,510.24	\$89,173.76	\$89,842.48	\$90,516.40

<u>2023-2024</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
OT/PT Assistant	\$42,921.00	\$43,243.00	\$43,567.00	\$43,894.00	\$44,223.00	\$44,555.00	\$44,889.00	\$45,226.00
Coord - Medicaid/Home Study	\$50,711.00	\$51,091.00	\$51,474.00	\$51,860.00	\$52,249.00	\$52,641.00	\$53,036.00	\$53,434.00
Assistive Technology	\$63,538.00	\$64,015.00	\$64,495.00	\$64,978.00	\$65,466.00	\$65,957.00	\$66,451.00	\$66,950.00
Audiologist/OT/PT	\$87,688.00	\$88,346.00	\$89,008.00	\$89,676.00	\$90,348.00	\$91,026.00	\$91,709.00	\$92,396.00

Percent multiplier	1.04	1.04	1.04	1.04	1.04	1.04	1.04	1.04
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<u>2024-2025</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
OT/PT Assistant	\$44,637.84	\$44,972.72	\$45,309.68	\$45,649.76	\$45,991.92	\$46,337.20	\$46,684.56	\$47,035.04
Coord - Medicaid/Home Study	\$52,739.44	\$53,134.64	\$53,532.96	\$53,934.40	\$54,338.96	\$54,746.64	\$55,157.44	\$55,571.36
Assistive Technology	\$66,079.52	\$66,575.60	\$67,074.80	\$67,577.12	\$68,084.64	\$68,595.28	\$69,109.04	\$69,628.00
Audiologist/OT/PT	\$91,195.52	\$91,879.84	\$92,568.32	\$93,263.04	\$93,961.92	\$94,667.04	\$95,377.36	\$96,091.84

<u>2023-2024</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>
OT/PT Assistant	\$45,565.00	\$45,907.00	\$46,251.00	\$46,598.00	\$46,947.00	\$47,299.00
Coord - Medicaid/Home Study	\$53,834.00	\$54,238.00	\$54,645.00	\$55,055.00	\$55,468.00	\$55,884.00
Assistive Technology	\$67,452.00	\$67,958.00	\$68,467.00	\$68,981.00	\$69,498.00	\$70,020.00
Audiologist/OT/PT	\$93,089.00	\$93,788.00	\$94,491.00	\$95,200.00	\$95,914.00	\$96,633.00

Percent multiplier	1.04	1.04	1.04	1.04	1.04	1.04
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<u>2024-2025</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>
OT/PT Assistant	\$47,387.60	\$47,743.28	\$48,101.04	\$48,461.92	\$48,824.88	\$49,190.96
Coord - Medicaid/Home Study	\$55,987.36	\$56,407.52	\$56,830.80	\$57,257.20	\$57,686.72	\$58,119.36
Assistive Technology	\$70,150.08	\$70,676.32	\$71,205.68	\$71,740.24	\$72,277.92	\$72,820.80
Audiologist/OT/PT	\$96,812.56	\$97,539.52	\$98,270.64	\$99,008.00	\$99,750.56	\$100,498.32



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Jill R. Reedy
Regional Superintendent
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Dr. Nancy Brodbeck
Assistant Superintendent
nbrodbeck@roe39.org

May 1, 2024

Dear Macon/Piatt District Superintendents,

Over the past several years, we have built a continuum of services to support the most under-resourced youth and families within our ROE #39 service area.

Our Mission

The Macon/Piatt Regional Office of Education is committed to leading, serving, promoting, and developing quality educational programs throughout the area, ensuring academic achievement and excellence.

Continuum of Services

ROE #39 is committed to working with you as a partner in service to our most vulnerable youth. As your partner, we see the myriad of needs that young people and families experience and offer your school district a continuum of services to meet those needs.

The continuum of ROE #39 programs for vulnerable youth includes:

Regional Safe Schools Program - serves students in grades 6-12 who are suspended, expulsion eligible/and or expelled in need of an intensive academic program with mental health supports. This program is housed in Milligan Academy.

Truants Alternative and Optional Educational Program - serves students who will not or have not graduated with their cohort. These programs focus on social/emotional learning while certified instructors assist students with credit recovery and accelerated credit acquisition. This program is housed at Futures Unlimited.

Option Three Alternative Program – serves students ages 14-16 who are considered chronically truant due to social anxiety, limited coping strategies, and compounding circumstances. These students are in need of an option to re-engage in education in a setting that is different than traditional or alternative settings. *This newly developed program is dependent on grant funding and student need.*

Enclosed you will find the Intergovernmental Agreement for the fiscal year 2025 between Macon/Piatt Regional Office of Education #39 and the district for the purpose of participating in one or all of the aforementioned programs. If you have questions about these programs, please contact Brian Plummer at bplummer@roe39.org or (217) 362-3080.

Please ensure a representative from or designee of your school board signs this document to indicate the program(s) your district may or will be utilizing for the 2024-2025 school year. Please indicate your program choice(s) by checking the box next to each program name. We recommend that all districts check RSSP, TAOEP, and OPTION THREE so that if you decide during the year to place a student in one of these programs, you will be able to do so. If you do not check these, your district will not be able to access these services during the next school year.

We thank you for your continued partnership in serving all young people and their families.

Sincerely,
Jill R. Reedy



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Dr. Nancy Brodbeck
Assistant Superintendent
nbrodbeck@roe39.org

INTERGOVERNMENTAL AGREEMENT 2024-2025

This agreement is executed between:

Macon/Piatt Regional Office of Education #39

Represented by:


Regional Superintendent 5/01/24
Date

in collaboration with

School District: _____

Address: _____

Represented by:

President, Board of Education Date

District Superintendent Date

To allow students to be enrolled in: (check all boxes that apply)

Futures Unlimited (TAOEP)	<input type="checkbox"/>
Milligan Academy (RSSP)	<input type="checkbox"/>
Option Three Alternative Program	<input type="checkbox"/>



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Futures Unlimited – TAOEP (ages 16+)

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

Whereas: Some students have fallen behind academically due to poor attendance and need opportunities to catch up.

Whereas: Student academic progress in a regular school setting can be impeded due to compounding circumstances.

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

A. Futures Unlimited, also known as the serving school, agrees to:

1. Prepare a school calendar in accordance with all regulations in the Illinois School Code relating to the school calendar.
2. Expect the student to attend school every day (180 days) or provide a valid excuse. Futures Unlimited will enforce the truancy laws when applicable.
3. Enroll the student in a daily high school program unless a student's needs dictate specific time parameters.
4. Keep complete records of the student's progress and report back to the home school each year the success/failure of the student and re-enroll the student for the coming school year.
5. Provide a comprehensive educational program subject to the statutory and regulatory graduation minimums required in the School Code of Illinois and in 23 Illinois Administrative Code.
6. Administer the Test for Adult Basic Education (TABE) in reading and mathematics, to determine placement and establish growth outcomes.



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B. The District, also known as the home school, agrees to:

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

C. Both parties agree to the following graduation requirements:

1. Minimum requirements that meet state standards.
2. Students enrolled will not graduate earlier than one semester before the graduating class to which he/she would belong (according to the student's birth date) in their respective home school. Exceptions to this agreement may be mutually agreed upon by the home school representatives and the director of Futures Unlimited.
3. Revisiting and revising the Service Agreement between Milligan Academy and the School District, annually when necessary.



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Milligan Academy – RSSP (6th -12th grade)

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

Whereas: A regular school setting is no longer a viable option for academic success for students exhibiting disruptive behaviors.

Therefore: The Macon/Piatt Regional Office of Education #39 (ROE 39) specifically the Milligan Academy: Regional Safe School Program, and the school district listed below agree to an alternative education program as authorized by **Article 13A of The Illinois School Code** to be arranged for individual students as mutually agreed upon.

A. Milligan Academy: Regional Safe School Program, also known as the serving school, agrees to:

1. Provide a comprehensive Individual Optional Education Program (IOEP) subject to statutory and regulatory graduation minimum requirements called for in the **State School Code of Illinois and Illinois Administrative Code 23.**
2. Administer various assessment tools to each student to determine the educational needs of that student and use that information to design an IOEP to address the needs.
3. Prepare a school calendar in accordance with all regulations in the Illinois State School Code relating to the school calendar.
4. Expect all students to attend school every day or provide a valid reason/excuse. Milligan Academy will enforce all truancy laws.
5. Enroll the student all day or on an abbreviated schedule as called for by the IOEP.
6. Keep complete records of the student's progress and report back to the home school each year the success or failure of the student and re-enroll the student for the coming year until graduation or transfer back to the home school.
7. Recommend when, and if, a student is capable of returning to his/her home school. Students may enter or exit the program at the end of a complete



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nbrodbeck@roe39.org

semester as long as all requirements stated in this agreement and the students' IOEP are met.

8. Use all available local, state, federal, and private social agencies to address behavior problems or concerns. Mentoring, tutoring, and counseling will be an active and important part of each student's program.
9. Sponsor a graduation ceremony through the Regional Office of Education at least once a year for all graduates. However, if the student and home school can agree the student may be excused from the Regional Office of Education ceremony and return to his/her home school for graduation.

B. The District, also known as the home school, agrees to:

1. Complete in full all forms and supply any additional information to Milligan Academy: Regional Safe School Program about a transferred student so a proper IOEP can be developed.
2. Designate a staff member to plan with the student, parent, and a representative of Milligan Academy a suitable Individual Optional Education Program. If the IOEP is successfully completed, the student may be administratively transferred back to his home school for additional schooling or remain in a Regional Office of Education program until graduation.
3. Prepare a diploma for each student who accumulates the necessary minimum State of Illinois graduation requirements (ILCS 5/27-22) based on a transcript issued by the program in which the student is enrolled.
4. Accept without exception all credits awarded to students as soon as they return to the home school.
5. Discontinue expulsion procedures upon the acceptance of a transferred student in the alternative program. The district can continue expulsion procedures at a later date if Milligan Academy: Regional Safe School Program fails to accomplish the terms of the IOEP or agreements made with the parent/student or unless the home school district chooses other alternatives.
6. Allow the Regional Office of Education to enroll and claim this student for the purpose of collecting state funding. Pay tuition at a rate of \$25.00 per day of enrollment to be billed at the end of each quarter.



3433 Rupp Parkway
Decatur, IL 62526
Phone: 217-872-3721
Fax: 217-872-0239
www.roe39.org

Jill R. Reedy
Regional Superintendent
jreedy@roe39.org

Dr. Nancy Brodbeck
Assistant Superintendent
nbrodbeck@roe39.org

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

C. Both parties agree to the following graduation requirements:

1. Minimum requirements that meet state standards.
2. No opportunity to graduate earlier than one semester before the graduating class to which he/she would belong (according to the student's birth date) in their respective home school. Exceptions to this agreement may be mutually agreed upon by the home school representatives and the Director of Futures Unlimited.
3. Revisiting and revising the Service Agreement between Futures Unlimited and the School District, annually when necessary.



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Dr. Nancy Brodbeck
Assistant Superintendent
nbrodbeck@roe39.org

Option Three– (ages 14-16)

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

Whereas: Some students have fallen behind academically due to mental health issues, such as anxiety and depression and need opportunities to catch up.

Whereas: Student academic progress in a regular school setting can be impeded due to poor attendance, social anxiety, limited coping strategies, and compounding circumstances.

Therefore, the Macon/Piatt Regional Office of Education #39 (ROE 39), and specifically, Option Three, a collaboration with NXT GEN, LLC, and 4M Educational Services, will provide students in Macon and Piatt counties, an alternative educational program based on SEL competencies and devised to assist students in achieving success by improving life skills, developing self-confidence, and growing educationally, while receiving experiential opportunities through career exploration.

A. Option Three, also known as the serving school, agrees to:

1. Follow the Milligan and Futures calendar, prepared in accordance with all regulations in the Illinois School Code relating to the school calendar.
2. Expect this student to attend school every day, for the duration of the cohort, or provide a valid excuse. Option Three staff will enforce the truancy laws when applicable.
3. Establish a cohort of students, not to exceed 15.
4. Utilize a SEL assessment to determine program design.
5. Ensure that students demonstrate progress toward program completion.
6. Keep complete records of the student's progress and report regularly back to the home school the success/failure of the student and re-enroll the student for the next cohort if necessary.



3433 Rupp Parkway
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Fax: 217-872-0239
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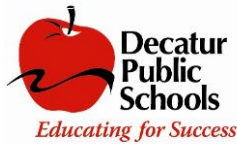
Jill R. Reedy
Regional Superintendent
jreedy@roe39.org

Dr. Nancy Brodbeck
Assistant Superintendent
nbrodbeck@roe39.org

7. Provide a comprehensive educational program subject to the statutory and regulatory graduation minimums required in the School Code of Illinois and in 23 Illinois Administrative Code.
8. Provide transportation to and from program as needed.

B. The District, also known as the home school, agrees to:

1. Refer only students who can be considered at risk of chronic truancy.
2. Audit credits of referred students to determine a program of study.
3. Plan with the student, parent, a representative from Option Three, and a representative of the home school an Individual Optional Educational Plan (IOEP) and achievement schedule, which if successfully completed by the student, will result in the awarding credit toward graduation by the home school.
4. Allow the Regional Office of Education to enroll and claim this student for the purpose of collecting state funding. *In addition, the district may be required to pay tuition of \$25 per day contingent upon grant funding levels.*
5. Option Three is a voluntary alternative program. Placement must be accepted by the student, parent/guardian, home school, and the Regional Office of Education.
6. When the student returns to his/her home school, the local will accept the credit at full value.



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: iPad Carts for Extended Day
Initiated By: Maurice Payne, Director of Information Technology	Attachments: iPad Carts for Extended Day - Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The extended day program was given a set of iPads for students to use. These iPads will be exclusively used by extended day students and support additional instruction given by extended day staff.

CURRENT CONSIDERATIONS:

The device carts will hold the 40 iPads assigned to the Extended Day program. Each of the 11 Extended Day sites would receive an iPad cart.

FINANCIAL CONSIDERATIONS:

The total cost of the carts is \$40,529.61 and would be paid by Title funds.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education to approve the Purchase of iPad carts for Extended Day in the amount of \$40,529.61 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Tom Kearney
Phone: (800) 800-0019 ext. 75524
Fax: 603-683-0845
Email: thomas.kearney@connection.com

25624433.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 4/23/2024
Valid Through: 5/23/2024
Account #:

Customer Contact: Whitney Edmonson
Email: wedmonson@dps61.org

Phone: (217) 362-3070
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 4852070 DECATUR SCHOOL DISTRICT 61 ACCOUNTS PAYABLE 101 WEST CERRO GORDO DECATUR, IL 62523 US (217) 362-3023	AB#: 14354313 DECATUR PUBLIC SCHOOLS - IT 300 E ELDORADO ST. DECATUR, IL 62523 US (217) 362-3070

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	2,472.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	11	41481253	HPNV2BG1-USBC	40-Unit PowerSync Cart, USB-C Cables Bretford Manufacturing	Bretford Manufacturing	\$ 3,684.51	\$ 40,529.61
Subtotal							\$ 40,529.61
Fee							\$ 0.00
Shipping and Handling							\$ 0.00
Tax							Exempt!
Total							\$ 40,529.61



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Bluum Headphone Purchase
Initiated By: Mary Brady, P-12 Director of Teaching & Learning & Maurice Payne, Director of Technology & Dr. Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Programs	Attachments: Quote #322853
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In January 2024, Decatur Public Schools received a significant amount of Title I Roll-Over funds. These funds need to be spent prior to September 1, 2024 or they will be forfeited by the district. Title I funds provide supplemental funding to state and Local Education Agencies (LEAs). The funding provides resources to LEAs and schools with high percentages of children from low-income families. Title I resources improve education quality and help ensure that all children meet challenging state academic standards. Title I services focus on children who are failing or who are most at risk of failing to meet state academic standards.

CURRENT CONSIDERATIONS:

Headphones with USB-C ports are needed for use with the iPads students are provided. Students utilize headphones for a variety of uses within the classroom including but not limited to state assessments and academic software. Each student will be provided with 1 set of headphones with a microphone to utilize for everyday classroom use. Each student who participates in state assessments will be provided with 1 set of headphones for assessment purposes.

FINANCIAL CONSIDERATIONS:

The total cost is \$132,205 and will be covered by Title I funds.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the purchase of the Bluum Headphones in the amount of \$132,205 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

Quote

#322853

04/17/2024

Bill To

107552 Decatur School District 61
101 W CERRO GORDO ST
DECATUR IL 62523

Ship To

Dylan Ackley
INFORMATION TECHNOLOGY DEPARTMENT
300 E ELDORADO STREET
DECATUR IL 62523

Memo:

Expires	Sales Rep	Contract	Terms
07/16/2024	764 Roman Moroz		Net 30

Qty	Item	Price	Ext. Price
6,250	Product Required AE-36 USB-C Headset with Boom Mic	\$14.32	\$89,500.00
3,250	Product Required AE-35 USB-C Headphones	\$13.14	\$42,705.00

Subtotal \$132,205.00

Tax Total \$0.00

Shipping Cost \$0.00

Total \$132,205.00

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : []Yes []No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over \$25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.



322853



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Gopher SPARK PE Curriculum
Initiated By: Mary Brady, P-12 Director of Teaching & Learning & Dr. Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Programs	Attachments: Quote #QT169837
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Title IV-A program is intended to improve students' academic achievement by increasing the capacity of states, local education agencies (LEAs), schools, and local communities to (1) provide all students with access to a well-rounded education, (2) improve school conditions for student learning, and (3) improve the use of technology in order to improve the academic achievement and digital literacy of all students.

CURRENT CONSIDERATIONS:

A task-force of PE teachers was developed in order to determine the best curriculum needs for each of elementary and middle school. The task-force determined that SPARK PE curriculum best met each building's need.

The SPARK PE curriculum is an evidence-based program that strives to foster environmental and behavioral change in children. The objective of this program is to teach students in grades K-12 how to develop healthy lifestyles, motor skills, movement knowledge, and social and personal skills during PE classes, after-school programs, early childhood, classrooms, and recess settings.

The SPARK PE program makes it easy to implement lessons during class. It provides teachers with a coordinated package of curriculum, training, content-matched equipment, and extensive follow-up support. A comprehensive manual includes tips for implementation, videos, and skill cards in English and Spanish. Teachers can enhance the instruction using the included CD with songs that correspond with lessons. Get all online and printed resources, along with the CD, in the all-encompassing SPARKfolio. It also includes a custom box to organize and transport materials. There is also an online component for teachers and students.

FINANCIAL CONSIDERATIONS:

The total cost for SPARK is \$66,115.44 and will be covered utilizing Title IV funds.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Gopher SPARK PE Curriculum in the amount of \$66,115.44 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

GOPHER

The leader in Physical Education, Athletics, and Fitness equipment

Dear Rhonda,

On behalf of the Gopher & SPARK teams, thank you for the opportunity to draft this proposal. On the pages that follow, I hope to convey the messages of who we are, what we do, and our programmatic approach.

Since 1989, SPARK has been providing a coordinated package of **research-based curriculum, on-site teacher training, content-matched equipment, and extensive follow up support** to teachers representing schools, organizations, and agencies worldwide. Our research background and [these publications](#) prove that SPARK works and can be sustained. Plus, our years of “real-world” field-testing have taught us how to modify SPARK to meet the needs of YOUR students and teachers. Don’t just take our word for it; [hear testimonials from SPARK users](#)! SPARK is exclusively available from Gopher.

Hopefully, this proposal begins a process that will lead to our shared goal – healthier, happier students and staff.



I will follow up with you shortly to see if I captured your goals and objectives in this first draft. Our entire team is looking forward to exceeding your expectations.

Sincerely,

Handwritten signature of Brian M. Hull

Brian Hull
SPARK Territory Sales Manager
Phone: 507.446.2219
Email: brianhull@sparkpe.org

The **GOPHER** promise to you!

For over 75 years, Gopher has been committed to serving physical education, athletics, and fitness professionals. We are here to help you achieve your program goals and are proud to dedicate our efforts toward increasing physical activity. We look forward to serving you now and in the future.

When you choose Gopher, you will always receive:



Unconditional 100% Satisfaction Guarantee

If you are not satisfied with a product for any reason at any time, we'll replace it or refund your money.

No hassles. No exclusions. No kidding!

Gopher equipment will last but this funding won't. Choose the best equipment backed by the best guarantee!



Experience with Large Projects

Gopher has been working hand-in-hand with districts and schools to enhance their programs, as well as ensure a smooth order and delivery experience, for 75 years.

Recently, Gopher has been helping districts with federal relief funding (ESSER).



Superior Customer Care

When you contact Gopher, you will receive a prompt response from a friendly and knowledgeable representative trained to meet your every need!



Exclusive Products

Inventing products that solve problems and finding new ways to promote physical activity is our passion. Our selection features high-quality items designed to enhance or expand your program that you can't find anywhere else!

SPARK™

Exclusive Home of SPARK

Gopher is proud to be the exclusive partner of SPARK, the world's most researched physical education and physical activity program. Featuring comprehensive curriculum sets for K-2, 3-6, Middle School, and High School physical education, SPARK provides everything you need to improve physical activity and overall engagement in PE.

GOPHER

The leader in Physical Education, Athletics, and Fitness equipment

For over 30 years, SPARK has been dedicated to creating, implementing, and evaluating research-based programs that promote lifelong wellness. To ensure a successful implementation of your program, you will want to learn more about the four essential components of SPARK.

The 4 Essential Components of SPARK

Teacher Resources



The world's most researched curriculum solutions, proven to get results!

[LEARN MORE](#)

Professional Development



Interactive training that engages teachers and ensures effective implementation.

[LEARN MORE](#)

Equipment Sets



Content-matched equipment provides everything you need to execute the program.

[LEARN MORE](#)

Follow-up Support



Once a SPARKer, always a SPARKer. We are here to support your program... always!

GOPHER

The leader in Physical Education, Athletics, and Fitness equipment

Teacher Resources Overview

Manual

- Instructional units written in scope and sequence
- All lessons include learning targets and objectives
- Social and emotional learning
- Aligned to State and National Standards

SPARKfolio

- Holds and organizes teaching materials
- Skill & station cards
- Highlight referenced materials are laminated
- Durable box makes it easy to transport/share

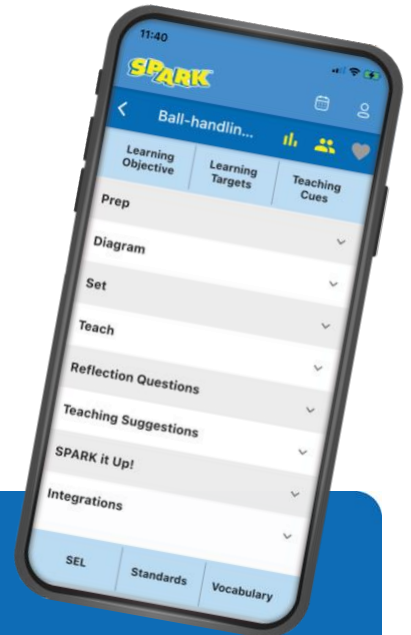


Music CD

- Contains the music you need on one CD
- Warm-up and cool-down music
- Interval and circuit music

SPARKfamily.org Subscription

- Digital access to your SPARK program materials
- Interactive alignment and assessment tools
- Activity preview videos for K-2, 3-6, and Middle School
- Exclusive web-only units



SPARK™ APP

Access your SPARK program(s) in the palm of your hand with the first physical education and assessment app!



Quote

Quote # QT169837
Quote Date: 04/29/2024
Expire Date: 05/29/2024

Bill To:
Decatur School District 61
101 W Cerro Gordo St
Decatur IL 62523
United States

Ship To:
Decatur School District 61
101 W Cerro Gordo St
Decatur IL 62523
United States

Billing Contact:

Shipping Contact:

Sales Manager: Brian Hull
brianhull@sparkpe.org
Tel: 855-500-3623
Fax: 507-446-2219

Item availability may change hourly based on incoming orders. Please place your order quickly to ensure fast shipment of your product(s).

Item	Qty Requested	Qty Available	Est Ship Date	Unit Price	Extended Price
21-682 Spark Grades 3-6 Standard Equipment Pack	11	13	04/29/2024	\$5,899.00	\$64,889.00
Item Promotion			04/29/2024	-3%	(\$1,946.67)

Subtotal:	\$62,942.33
Shipping, Handling & Processing:	\$3,173.11
Sales Tax :	\$0.00
Order Total:	\$66,115.44

Order prepayment may be required. We offer 30-day terms on approved credit. Full payment terms and wire transfer information are available by request.

EVERY PRODUCT IS BACKED BY OUR UNCONDITIONAL
100% SATISFACTION GUARANTEE

800-533-0446

customer care@gophersport.com



QT169837



The leader in Physical Education, Athletics, and Fitness equipment

4/30/2024

To Whom It May Concern:

SPARK (Sports, Play, and Active Recreation for Kids) has numerous intellectual properties (IP) copyrighted and trademarked by the San Diego State University Research Foundation.

Copyright, IP, and trademark protection includes all SPARK curriculum binders, folios, and music CDs and the content found on SPARKfamily.org and on the SPARK PE App (digital), whole or part; the materials and MVPA facilitation techniques found in SPARK professional development training sessions (agendas, power points, handouts, etc.) in any SPARK program (Early Childhood, Elementary K-2 PE and 3-6 PE, Middle School PE, High School PE, After School, Active Classroom, Inclusive PE, me·we·3 At-home); and the SPARK selected equipment items that comprise SPARK Equipment Packs. All these SPARK branded products and services may only be purchased or granted by/from SPARK, a division of The Prophet Corporation dba Gopher Sport, under license from San Diego State University Research Foundation, a corporation of the State of Minnesota, having an address at 2525 Lemond St SW, Owatonna, MN 55060.

Therefore, Gopher is the "sole source " producer and distributor of SPARK instructional materials, professional development, and content-matched equipment packs.

Additionally, no other company or entity provides a curriculum with as much research and evidence that SPARK has; SPARK is the world's most evidence-based physical education and physical activity programs.

Lastly, SPARK was identified by the Center for Disease Control (CDC) as a national model for programs designed to increase physical activity and combat childhood obesity in their report [School-Based Physical Education: An Action Guide](#). More information on SPARK's awards and honors can be found here: <https://sparkpe.org/awards-honors/>

Sincerely,

Brian Hull | SPARK Territory Sales Manager | SPARK PE
Tel: 855-500-3623 | 2525 Lemond St SW, Owatonna, MN 55060

Visit our Brands! GopherSport.com | PWAP.com | Moving-Minds.com | STEM-Supplies.com | SPARKPE.org



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Lakeshore Learning Purchase - Baum Elementary
Initiated By: Mary Brady, P-12 Director of Teaching & Learning & Dr. Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Programs	Attachments: Baum Elementary Quote #75291
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In January 2024, Decatur Public Schools received a significant amount of Title I Roll-Over funds. These funds need to be spent prior to September 1, 2024 or they will be forfeited by the district. Title I funds provide supplemental funding to state and Local Education Agencies (LEAs). The funding provides resources to LEAs and schools with high percentages of children from low-income families. Title I resources improve education quality and help ensure that all children meet challenging state academic standards. Title I services focus on children who are failing or who are most at risk of failing to meet state academic standards.

CURRENT CONSIDERATIONS:

Baum Elementary is purchasing flexible seating and storage for their classrooms through Lakeshore Learning.

FINANCIAL CONSIDERATIONS:

Lakeshore Learning flexible seating and storage for classrooms at Baum Elementary costs \$25,527.92. Title I will be utilized for this purchase.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Lakeshore Learning Quote for Baum Elementary in the amount of \$25,527.92 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**QUOTE 75290**

Lakeshore Learning Materials
2695 E. Dominguez Street Carson, CA 90895
(310) 537-8600 (800) 421-5354
FAX: (310) 900-2189
www.lakeshorelearning.com
To contact your local representative,
John Campbell, please call (800) 421-5354

Bill-to: 74754
DECATUR SCHOOL DISTRICT 61
101 W CERRO GORDO ST

DECATUR IL 62523
(217) 424-3042
Billto Email: TWEAVER@DPS61.ORG

Ship-to: 999999
BAUM ELEMENTARY SCHOOL
801 LAKE RIDGE AVE

DECATUR IL 62521
TERRY WEAVER
Shipto Email:

Entry Date: 03/22/2024

Your Reference No.: QUOTE

Comment

PLEASE VERIFY SHIPPING ADDRESS
WHEN PLACING YOUR ORDER.

PRICES GOOD FOR 90 DAYS. ITEM
AVAILABILITY SUBJECT TO CHANGE

FOB DESTINATION: FREE SHIPPING
CONTINGENT ON A MINIMUM ORDER
OF \$250 SHIPPING TO ONE
LOCATION

YOU WILL ALSO RECEIVE A 10%
MERCHANDISE CERTIFICATE TO BE
REDEEMED ON A FUTURE ORDER.

PLEASE REFERENCE QUOTE NUMBER
75290 ON YOUR PURCHASE ORDER.

JESSICA MENDOZA - QUOTE AGENT

Line Item	Out Of	Qty	Description	Price	Extended
-----------	-----------	-----	-------------	-------	----------

**Stock
Ship
By**

1	LC214	1	<u>FLX-SPACE 30X60 MOBL TBL-GRAY</u>	\$679.00	\$679.00
	Which consists of:				
1A	LCL23344	1	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
1B	LCG3060WM	1	TABLE, BOX, GUIDE FOR LC214	\$0.00	\$0.00
2	LC124	1	<u>SIMPLE WORDS LEARNING LOCKS</u>	\$39.99	\$39.99
3	EE700X	1	<u>SNAP-BUILD PHONICS - COMP ST</u>	\$85.00	\$85.00
	Which consists of:				
3A	EE708	1	<u>SNAP-BUILD PHONICS-CVC WORDS</u>	\$0.00	\$0.00
3B	EE707	1	<u>SNAP-BUILD PHNICS-BLDS DIGRAPH</u>	\$0.00	\$0.00
3C	EE706	1	<u>SNAP-BUILD PHNICS-VOWEL SOUND</u>	\$0.00	\$0.00
4	LK226	1	<u>FLX-SPC 48X72 MOBILE GRP TBL</u>	\$929.00	\$929.00
	Which consists of:				
4A	LKH4872M	1	48X72 GROUP TABLETOP-LK226	\$0.00	\$0.00
4B	LCL23344	1	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
5	LC532	1	<u>FLEX-SPACE 3-SHELF STORG-GRAY</u>	\$679.00	\$679.00
6	PP1101	1	<u>ALPHABET TRAIN FLOOR PUZZLE</u>	\$16.99	\$16.99
7	TT669	1	<u>ALPHABET CARPET-9X12</u>	\$549.00	\$549.00
8	LK242	1	<u>FLX-SPC MOBILE W-W GROUP TBL</u>	\$1,029.00	\$1,029.00
	Which consists of:				
8A	LCL23344	1	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
8B	LKD242	1	48X72 GROUP TABLE FOR LK242	\$0.00	\$0.00
9	LK412	1	<u>FLX-SPC MBL STDNT WK ORGZR- GRY</u>	\$1,199.00	\$1,199.00
10	LC533	2	<u>FLEX-SPACE 4-SHELF STORG-GRAY</u>	\$829.00	\$1,658.00
11	LC763BU	4	<u>FLX-SPC 13.5IN ERGO CHAIR-BU</u>	\$149.00	\$596.00
12	LC214	2	<u>FLX-SPACE 30X60 MOBL TBL-GRAY</u>	\$679.00	\$1,358.00
	Which consists of:				
12A	LCL23344	2	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
12B	LCG3060WM	2	TABLE, BOX, GUIDE FOR LC214	\$0.00	\$0.00
13	LC576	1	<u>FLX-SPC 24-BIN MOBL STRG-GRAY</u>	\$979.00	\$979.00
14	LK226	1	<u>FLX-SPC 48X72 MOBILE GRP TBL</u>	\$929.00	\$929.00
	Which consists of:				
14A	LKH4872M	1	48X72 GROUP TABLETOP-LK226	\$0.00	\$0.00
14B	LCL23344	1	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
15	LK226	1	<u>FLX-SPC 48X72 MOBILE GRP TBL</u>	\$929.00	\$929.00
	PLEASE VERIFY ABOVE ITEM				
	Which consists of:				
15A	LKH4872M	1	48X72 GROUP TABLETOP-LK226	\$0.00	\$0.00
15B	LCL23344	1	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
17	LC696	4	<u>FLX-SPC MOBL BK BIN STRG-GRAY</u>	\$729.00	\$2,916.00

18	TT836	1	<u>HELP-YRSLF BK BINS-SET OF 12</u>	\$119.00	\$119.00
19	LC696	1	<u>FLX-SPC MOBL BK BIN STRG-GRAY</u>	\$729.00	\$729.00
20	LC696	2	<u>FLX-SPC MOBL BK BIN STRG-GRAY</u>	\$729.00	\$1,458.00
PLEASE VERIFY ABOVE ITEM					
22	LK226	1	<u>FLX-SPC 48X72 MOBILE GRP TBL</u>	\$929.00	\$929.00
Which consists of:					
22A	LKH4872M	1	48X72 GROUP TABLETOP-LK226	\$0.00	\$0.00
22B	LCL23344	1	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
23	LC257	6	<u>FLEX-SPC MOBL STDNT DESK-GRAY</u>	\$429.00	\$2,574.00
Which consists of:					
23A	LCL23344	6	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
23B	LCG2821M	6	TABLE, BOX, GUIDE FOR LC257	\$0.00	\$0.00
24	TT836	4	<u>HELP-YRSLF BK BINS-SET OF 12</u>	\$119.00	\$476.00
25	LC696	2	<u>FLX-SPC MOBL BK BIN STRG-GRAY</u>	\$729.00	\$1,458.00
26	LC214	1	<u>FLX-SPACE 30X60 MOBL TBL-GRAY</u>	\$679.00	\$679.00
Which consists of:					
26A	LCL23344	1	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
26B	LCG3060WM	1	TABLE, BOX, GUIDE FOR LC214	\$0.00	\$0.00
27	LC517GA	6	<u>FLEX-SPACE 17.5IN CHAIR-GA</u>	\$97.99	\$587.94
28	LC576	1	<u>FLX-SPC 24-BIN MOBL STRG-GRAY</u>	\$979.00	\$979.00
29	LC214	1	<u>FLX-SPACE 30X60 MOBL TBL-GRAY</u>	\$679.00	\$679.00
Which consists of:					
29A	LCL23344	1	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
29B	LCG3060WM	1	TABLE, BOX, GUIDE FOR LC214	\$0.00	\$0.00
30	TT675	1	<u>STUDENT STORAGE BINS-24EA</u>	\$289.00	\$289.00
Which consists of:					
30A	TT334	2	<u>STUDENT STORAGE BINS-12EA</u>	\$0.00	\$0.00

Subtotal:	\$25,527.92
0.0% Tax:	\$0.00
Freight Amount:	\$0.00
Total:	\$25,527.92



May 6, 2021

6307 S111

Sold to:
74754
DECATUR SCHOOL DISTRICT 61
101 W CERRO GORDO ST
DECATUR IL 62523

Shipped to:
126221
MICHAEL E BAUM ELEM SCHOOL
801 S LAKE RIDGE AVE
DECATUR IL 62521 4348

Lakeshore Merchandise Certificate 415350

It was so nice to receive your order...now we want to do something nice for you! To show our appreciation to you for choosing Lakeshore as your supplier, we're sending you this certificate, which represents 10% of the subtotal of your P.O. 10214288 and was processed on our invoice 176670.

Anytime you want to make an order, simply use this certificate (or a combination of several certificates) to cover the cost of your merchandise and shipping. Just remember that you need to allot 15% for freight, because the cost of your order, including shipping, must not exceed the face value of the certificate. Also, the certificate cannot be used as payment (or partial payment) on an outstanding invoice. And to make sure we properly credit your account, please send this certificate with your order.

Thank you for choosing Lakeshore as your supplier.

Total Certificate Amount: \$16.99



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Lakeshore Learning Purchase - Muffley Elementary
Initiated By: Mary Brady, P-12 Director of Teaching & Learning & Dr. Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Programs	Attachments: Muffley Elementary Quote #88355
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In January 2024, Decatur Public Schools received a significant amount of Title I Roll-Over funds. These funds need to be spent prior to September 1, 2024 or they will be forfeited by the district. Title I funds provide supplemental funding to state and Local Education Agencies (LEAs). The funding provides resources to LEAs and schools with high percentages of children from low-income families. Title I resources improve education quality and help ensure that all children meet challenging state academic standards. Title I services focus on children who are failing or who are most at risk of failing to meet state academic standards.

CURRENT CONSIDERATIONS:

Muffley Elementary is purchasing flexible seating for their classrooms.

FINANCIAL CONSIDERATIONS:

Lakeshore Learning flexible seating for classrooms at Muffley Elementary costs \$78,484.08. Title I will be utilized for this purchase.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Lakeshore Learning Quote for Muffley Elementary in the amount of \$78,484.08 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



QUOTE 88355
Lakeshore Learning Materials
2695 E. Dominguez Street Carson, CA 90895
(310) 537-8600 (800) 421-5354
FAX: (310) 900-2189
www.lakeshorelearning.com
To contact your local representative,
John Campbell, please call (800) 421-5354

Bill-to: 74754 DECATUR SCHOOL DISTRICT 61 101 W CERRO GORDO ST DECATUR IL 62523 (217) 362-3340 Billto Email: PRANSTEAD@DPS61.ORG	Ship-to: 102425 MUFFLEY ELEMENTARY SCHOOL 88 S COUNTRY CLUB RD DECATUR IL 62521-4499 PAUL RANSTEAD Shipto Email:
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Entry Date: 04/24/2024	Your Reference No.: QUOTE
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Comment

PRICES GOOD FOR 90 DAYS. ITEM
AVAILABILITY SUBJECT TO CHANGE

FOB DESTINATION:FREE SHIPPING
CONTINGENT ON A MINIMUM ORDER
OF \$250 SHIPPING TO ONE
LOCATION

YOU WILL ALSO RECEIVE A 10%
MERCHANDISE CERTIFICATE TO BE
REDEEMED ON A FUTURE ORDER.

PLEASE REFERENCE QUOTE NUMBER
88355 ON YOUR PURCHASE ORDER.

MONICA LOZANO - QUOTE AGENT

Line	Item	Out Of Stock Ship By	Qty	Description	Price	Extended
1	LC789 Which consists of:		117	FLX-SPC MBL STDNT DSK BKBX MPL	\$489.00	\$57,213.00
1A	LCL23344		117	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
1B	LCD789M		117	TABLETOP FOR LC789	\$0.00	\$0.00
1C	LCB789		117	BOOK BOX FOR LC789 AND LC258	\$0.00	\$0.00
2	LC747 Which consists of:		8	FLX-SPC WDG DSK BK BOX-MAPL	\$459.00	\$3,672.00
2A	LCL23343		8	3EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
2B	LCB747		8	BOOK BOX FOR LC747 AND LC398	\$0.00	\$0.00
2C	LCD747M		8	TABLETOP FOR LC747	\$0.00	\$0.00
3	LC517GA		111	FLEX-SPACE 17.5IN CHAIR-GA	\$97.99	\$10,876.89
4	LC515GA		81	FLEX-SPACE 15.5IN CHAIR-GA	\$82.99	\$6,722.19
					Subtotal:	\$78,484.08
					0.0% Tax:	\$0.00
					Freight Amount:	\$0.00
					Total:	\$78,484.08



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Lakeshore Learning Purchase - South Shores Elementary
Initiated By: Mary Brady, P-12 Director of Teaching & Learning & Dr. Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Programs	Attachments: South Shores Elementary Quote #89167
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In January 2024, Decatur Public Schools received a significant amount of Title I Roll-Over funds. These funds need to be spent prior to September 1, 2024 or they will be forfeited by the district. Title I funds provide supplemental funding to state and Local Education Agencies (LEAs). The funding provides resources to LEAs and schools with high percentages of children from low-income families. Title I resources improve education quality and help ensure that all children meet challenging state academic standards. Title I services focus on children who are failing or who are most at risk of failing to meet state academic standards.

CURRENT CONSIDERATIONS:

South Shores Elementary is purchasing flexible seating for their classrooms through Lakeshore Learning.

FINANCIAL CONSIDERATIONS:

Lakeshore Learning flexible seating for classrooms at South Shores Elementary costs \$67,508.94. Title I will be utilized for this purchase.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Lakeshore Learning Quote for South Shores Elementary in the amount of \$67,508.94 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



QUOTE 89167
Lakeshore Learning Materials
2695 E. Dominguez Street Carson, CA 90895
(310) 537-8600 (800) 421-5354
FAX: (310) 900-2189
www.lakeshorelearning.com
To contact your local representative,
John Campbell, please call (800) 421-5354

Bill-to: 74754
DECATUR SCHOOL DISTRICT 61
101 W CERRO GORDO ST

DECATUR IL 62523
(217) 424-3042
Billto Email:SKARCH@DPS61.ORG

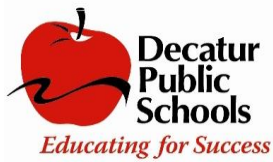
Ship-to: 0

SAMANTHA KARCH
Shipto Email:

Entry Date: 04/26/2024 **Your Reference No.:**QUOTE

Comment						
PLEASE VERIFY SHIPPING ADDRESS WHEN PLACING YOUR ORDER.						
NO DESCRIPTIONS OR PRICES ON REQUEST						
PRICES GOOD FOR 90 DAYS. ITEM AVAILABILITY SUBJECT TO CHANGE						
FOB DESTINATION:FREE SHIPPING CONTINGENT ON A MINIMUM ORDER OF \$250 SHIPPING TO ONE LOCATION						
YOU WILL ALSO RECEIVE A 10% MERCHANDISE CERTIFICATE TO BE REDEEMED ON A FUTURE ORDER.						
PLEASE REFERENCE QUOTE NUMBER 89167 ON YOUR PURCHASE ORDER.						
SONIA MALDONADO - QUOTE AGENT						
Line	Item	Out Of Stock Ship By	Qty	Description	Price	Extended
1	LC1437		1	FLX-SPC CMFY CHAIR DESK-PWR ZN	\$4,649.00	\$4,649.00
	Which consists of:					
1A	LK102		4	FLX-SPC COMFY CHAIR DESK-PWR	\$0.00	\$0.00
1B	LC274BU		1	FLX-SPC LOUNGE-LRN OTTMAN-BU	\$0.00	\$0.00
1C	LC854		1	FLEX-SPACE 9FT GRAY RND CRPT	\$0.00	\$0.00
2	LC1389BU		50	ERGO BNC CHR DSK SPC GR4-12 BU	\$589.00	\$29,450.00
	Which consists of:					
2A	LC767BU		50	FLX-SPC 17.5IN ERGO CHAIR-BU	\$0.00	\$0.00
2B	LCL23344		50	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
2C	LCG2821M		50	TABLE, BOX, GUIDE FOR LC257	\$0.00	\$0.00
3	LK119		3	FLX-SPC COMFY NESTING BENCHES	\$1,499.00	\$4,497.00
4	LK438		4	FLEX-SPC MBL STAND DESK-GRAY	\$499.00	\$1,996.00
5	LC741		4	FLX-SPC HEIGHT-ADJ STOOL-GRAY	\$199.00	\$796.00
6	LC767GA		16	FLX-SPC 17.5IN ERGO CHAIR-GRAY	\$169.00	\$2,704.00
7	LC765BU		8	FLX-SPC 15.5IN ERGO CHAIR-BU	\$159.00	\$1,272.00
8	LC767BU		8	FLX-SPC 17.5IN ERGO CHAIR-BU	\$169.00	\$1,352.00
9	LC257		2	FLEX-SPC MOBL STDNT DESK-GRAY	\$429.00	\$858.00
	Which consists of:					
9A	LCL23344		2	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
9B	LCG2821M		2	TABLE, BOX, GUIDE FOR LC257	\$0.00	\$0.00
10	LC231BU		12	FLX-SPC CMFY ROUND LNG ST-BU	\$199.00	\$2,388.00
11	LC767BU		24	FLX-SPC 17.5IN ERGO CHAIR-BU	\$169.00	\$4,056.00

12	LC398	24	FLX-SPC WDG DSK BK BOX-GRAY	\$459.00	\$11,016.00
	Which consists of:				
12A	LCL23343	24	3EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
12B	LCB747	24	BOOK BOX FOR LC747 AND LC398	\$0.00	\$0.00
12C	LCD398M	24	TABLETOP FOR LC398	\$0.00	\$0.00
13	LC517BU	6	FLEX-SPACE 17.5IN CHAIR-BU	\$97.99	\$587.94
14	LC213	3	FLX-SPC 30X48 MOBILE TBL-GRAY	\$629.00	\$1,887.00
	Which consists of:				
14A	LCL23344	3	4EA 23-34IN TABLE LEGS-CASTERS	\$0.00	\$0.00
14B	LCG3048WM	3	TABLE, BOX, GUIDE FOR LC213	\$0.00	\$0.00
				Subtotal:	\$67,508.94
				0.0% Tax:	\$0.00
				Freight Amount:	\$0.00
				Total:	\$67,508.94



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Skyward Software Service
Initiated By: Dr. Jay Marino Assistant Superintendent of Support Services	Attachments: Skyward Software Invoice
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

The total of this invoice is \$77,040.36. The funding for this invoice will come from pre-allocated funds.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Skyward Software Service Annual Renewal in the amount of \$77,040.36, as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**Invoice Detail**

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

Invoice #	0000231148
Invoice Date	07/01/2024
Due Date	07/16/2024
Invoice Total	77,040.36

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
7422.00	STUDENT MANAGEMENT CORE (SAAS) - SOFTWARE LICENSE	4.6600	34,586.52
7422.00	SUPPORT FEE - STUDENT MANAGEMENT SUITE	2.3300	17,293.26
7422.00	NEW STUDENT ONLINE ENROLLMENT (SAAS) - SOFTWARE LICENSE	1.1600	8,609.52
7422.00	FEE TRACKING (SAAS) - SOFTWARE LICENSE	0.8800	6,531.36
7422.00	SCHOOL INTEROPERABILITY FRAMEWORK - SOFTWARE LICENSE	0.5800	4,304.76
7422.00	STUDENT PROFESSIONAL DEVELOPMENT CENTER - LICENSE	0.4700	3,488.34
7422.00	LMS/ONE ROSTER API (SAAS) - SOFTWARE LICENSE	0.3000	2,226.60

Software Licenses: 07/01/2024 - 06/30/2025

Quantity represents student count unless minimum rate applies.

Total Extension	77,040.36
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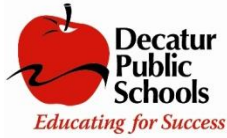
REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Invoice #	0000231148
Invoice Date	07/01/2024
Payor	DECATUR PUBLIC SCHOOL DIST. 61
Due Date	07/16/2024 (DECATUIL000)

Invoice Amount: 77,040.36

Remit Amount:



Board of Education Decatur Public School District #61

Date: May 14, 2024	Subject: Furniture Bid for Ellsworth Dansby Jr. Magnet School
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: Bid Results Letter
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

As part of the construction of the new Ellsworth Dansby Jr. Magnet School, new furniture is necessary for student and staff use.

CURRENT CONSIDERATIONS:

Furniture bids for Ellsworth Dansby Jr. Magnet School were opened on May 7, 2024.

There was one bidder (Henricksen & Co.):

- Base Bid
 - All work associated with the new K-8 Magnet School Furnishings for the contract sum of \$879,747.30
- Alternate Bid 1
 - All work associated with the outdoor/exterior furniture identified as Alternate Bid 1 in the documents - \$16,346.22
- Alternate Bid 2
 - All work associated with additional interior furniture identified as Alternate Bid 2 in the documents - \$20,539.85

Total Amount - \$916,633.37

FINANCIAL CONSIDERATIONS:

Funds will be paid from ESSER III.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve Base Bid plus Alternate Bids A1 and A2 as submitted in the total amount of \$916,633.37 from Henricksen & Co. as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



BLDD
ARCHITECTS

May 7, 2024

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

Re: New K-8 Magnet School - Furnishings
BLDD Project #216EX61.400
BID RESULTS

Bids for the Ellsworth Dansby Jr Magnet School furniture were opened on 5/7/2024. There was one bidder. We have reviewed the bid of Henricksen & Co., and it appears to be in order.

Please advise if the Owner intends to accept the Base Bid plus Alternate Bids A1 and A2 as submitted by Henriksen & Co., in the total amount of **Nine hundred sixteen thousand, six hundred thirty-three dollars and thirty seven cents (\$916,633.37).**

Enclosed is the bid from Henricksen & Co. We have and will hold their bid bond until the board acts on the award and the resulting contract is executed.

Please notify us of the board's actions concerning this bid. We will have a kick off phone call soon after the award, Closer towards the end of the building construction there will be a pre-installation meeting scheduled on site.

Sincerely,

BLDD Architects, Inc.

Kara Skul, NCIDQ
Interior Designer

enclosures

cc: Henricksen & Co., Bid

H:\C\216EX61.400 DPS New K-8 Magnet School\Information\Bidding\04 Bid Package 4 - Furniture\backup\Furniture Bid Results.docx



Diversity & Inclusion Important Dates

May 2024

May is: Asian American & Pacific Island Heritage Month, Better Hearing & Speech Month, Haitian Heritage Month, Indian Heritage month, Jewish-American Heritage Month,

Wednesday & Thursday the 1st & 2nd The Twelfth Day of Ridvan

Sunday the 5th

Cinco de Mayo

Wednesday the 8th

Time of Remembrance & Reconciliation for those who lost their lives during WWII

Tuesday 21st

World Day for Cultural Diversity of Dialogue & Development

Wednesday the 22nd

International Day for Biological Diversity

Friday the 24th

Declaration of the Báb in Shiraz, Shavout

Monday the 27th

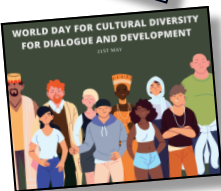
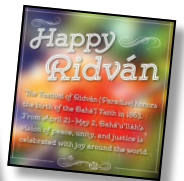
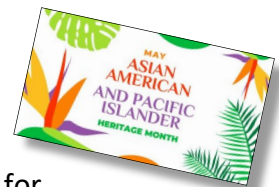
Memorial Day

Tuesday the 28th

Last attendance day of School

Wednesday the 29th

Ascension of Baha'u'llah





Decatur Public Schools

Educating for Success



Diversity & Inclusion

Important Dates



June 2024

June is: Men's Health Awareness, African American Music, Caribbean American Heritage, Pride Month, Alzheimer's & Brain Awareness, National Migraine & Headache Awareness, National PTSD Awareness, Professional Wellness Month



June 1-7 is National CPR & AED Awareness Week, Stepparents' Week, June 10-16 is National Men's Health Week, June 13-19 is National Nursing Assistants Week, June 17-23 is Animal Rights Awareness Week



Sunday the 2nd
Sunday the 2nd
Thursday the 6th
Friday the 7th
Sunday the 9th
Wednesday the 12th
Friday the 14th
Friday the 14th
Saturday the 15th
Sunday the 16th
Sunday the 18th
Wednesday the 19th
Saturday the 22nd
Sunday the 23rd
Thursday the 27th
Thursday of 27th

Indian Citizenship Act of 1924
National Cancer Survivors Day
D-Day (80th Anniversary)
World Caring Day
Race Unity Day
Loving Day
National Flag Day (USA)
World Blood Donor Day
World Elder Abuse Awareness Day
Father's Day
International Day of Countering Hate Speech
Juneteenth
Windrush Day
United Nations Public Service Day
National HIV Testing Day
National PTSD Awareness Day

