

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

May 09, 2023
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 a student discipline hearing, discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending litigation and discussion of collective negotiating matters between the Board and representatives of its employees.

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA MAY 09, 2023

IO 4.0 DISTRICT HIGHLIGHTS

- IPA Student Leadership Awards
- 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 STUDENT AMBASSADORS' REPORT

BOARD DISCUSSION

AI 7.0 CONSENT ITEMS

- Minutes: Open/Closed Meetings April 25, 2023 and Special Open Session Meetings May 02, 2023
- Freedom of Information Report
- Bills
- Acceptance of the Grant from the Community Foundation of Macon County for Franklin Grove Elementary
- Resolution Authorizing Recycling of Technology Equipment
- Resolution Authorizing the Sale of Technology Equipment
- Learning Partner Contract with 95 Percent Group LLC and Parsons Elementary School

AI 8.0 ROLL CALL ACTION ITEMS

- Vote on a Potential Student 2223-0022 Expulsion
- Personnel Action Items
- Employment of a Principal at Baum Elementary School
- Employment of a Principal at Franklin Grove Elementary School
- Employment of a Principal at Stephen Decatur Middle School
- Employment of an Assistant Principal at Dennis Lab School (Mosaic)
- Employment of an Assistant Principal at Eisenhower High School
- Employment of an Assistant Principal at Hope Academy
- Employment of an Assistant Principal at Johns Hill Magnet School
- Employment of an Assistant Principal at Stephen Decatur Middle School
- Employment of a .5 Assistant Principal at Baum and .5 at Muffley Elementary Schools
- Intergovernmental Agreement for Futures Unlimited and Milligan Academy between the Macon-Piatt Regional Office of Education 39 and Decatur Public School District 61
- Skyward Software Service Annual Renewal
- Professional Development – Achieving Excellence in Leadership Conference for School Leaders
- Professional Development – National Institute for Urban School Leadership Conference for School Leaders

IO 9.0 IMPORTANT DATES

- May** 12 2023 DPS Retirement Celebration
– The Decatur Club, Doors Open at 5:30 PM, Program Starts at 6:00 PM
- 20 **MHS** Class of 2023 Graduation Ceremony
– 11:00 AM, **MHS** Gymnasium

- 20 **EHS** Class of 2023 Graduation Ceremony
 - 2:00 PM, **EHS** Field (weather permitting)
 - If needed, the ceremony will move into the **EHS** Gymnasium
- 29 Memorial Day Holiday
 - **NO School for Students and District Offices are Closed**
- 30 Last Day of School Attendance for PreK – 12**

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 23, 2023 at the Keil Administration Building.

AI 10.0 ADJOURNMENT

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

DATE/TIME: April 25, 2023

3:30 PM

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

PRESENT: Andrew Taylor, President
Alana Banks
Kevin Collins-Brown
Fred Spannaus

Jason Dion, Vice President
Bill Clevenger
Al Scheider

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

President Taylor called the meeting to order at 3:30 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	<p>President Taylor called the meeting to order and moved into Closed Executive Session to conduct student discipline hearings and discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real property for use of the public body, pending litigation, and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Vice President Dion.</p> <p>President Taylor called for a Roll Call Vote: Aye: Clevenger, Banks, Spannaus, Collins-Brown, Taylor, Scheider, Dion Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Board moved to Closed Executive Session at 3:30 PM.
Returned to Open Session	<p>President Taylor moved to return to Open Session, seconded by Dr. Collins-Brown. All were in favor.</p>	Open Session at 6:15 PM.
Open Session Continued	<p>President Taylor noted that the Board of Education had been in Closed Executive Session to conduct student discipline hearings and discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real property for use of the public body, pending litigation, and discussion of collective negotiating matters between the Board and representatives of its employees. <u>No action was taken during Closed Executive Session.</u></p>	Information only.
Pledge of Allegiance	<p>President Taylor led the Pledge of Allegiance.</p>	
Approval of Agenda, April 25, 2023	<p>Superintendent Clark recommended the Board of Education approve the April 25, 2023 Open Session Board Meeting Agenda as presented.</p>	Agenda was approved as presented.

TOPIC	DISCUSSION	ACTION
	<p>Ms. Banks moved to approve the recommendation, seconded by Dr. Collins-Brown. All were in favor.</p>	
District Highlights	<p>Maria Robertson, Director of Community Engagement, introduced and/or acknowledged the following District highlights:</p> <ul style="list-style-type: none"> ● Baum Elementary School Student National Wrestling Folkstyle Champion and 12U Outstanding Wrestler <ul style="list-style-type: none"> ○ The District congratulated National Wrestling Folkstyle Champion Jeremiah Hayes, 6th grader at Baum Elementary School. Jeremiah has won over 10 national championships spanning across the United States. ● Thanks to the DPS staff and the Decatur Community! <ul style="list-style-type: none"> ○ The District thanked the Decatur Community for their participation during the Community Summer Sign Up/Family Resource Fair and the Adopt a School events. There was a great turnout at both events. ● Dennis Lab School PBL Night <ul style="list-style-type: none"> ○ Staff and students presented information regarding their upcoming PBL family night. The Dennis Lab School PBL Showcase night will be Thursday, April 27, 2023 from 6:00 PM to 7:00 PM. ● Eisenhower High School <ul style="list-style-type: none"> ○ Interim Principal Sergio Reyna presented (attached) information regarding several events at EHS as follows: <ul style="list-style-type: none"> ▪ Freshmen Orientation ▪ Life Skills ▪ Panther-Pawlooza ▪ Community Connections ▪ Ag Program ▪ Counselors ▪ National Honor’s Society ▪ Athletics 	<p>Information only.</p>
Public Participation	<p>President Taylor noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> ● Identify oneself and be brief. ● Comments should be limited to 3 minutes. ● Any public comments submitted to the Board Secretary will be included in the record. 	<p>Information only.</p>
	<p>For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments; ALL COMMENTS ARE REFERRED TO ADMINISTRATION. Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism.</p>	

TOPIC	DISCUSSION	ACTION
Student Ambassadors Board Discussion	<p>Sara VanKirkley, Community Member, spoke to the Board of Education regarding playgrounds across the District and/or parks adjacent to some schools. She also noted that Garfield Learning Academy (GLA) had no playground and/or a park adjacent to the building for its students. Some of the students attending GLA could have untreated mental health conditions and/or their diagnosis was not accepted. Most children on Medicaid do not see a psychiatrist, but there were other resources to assist them. She asked why was there less playground equipment at GLA.</p> <p>No report.</p> <p>Dr. Collins-Brown noted that he realized there was a policy in place regarding high school graduation. He asked if the valedictorians and salutatorians could be added to their accomplishments as he or she walks across the stage. He realized it was too late for this year, but asked for a committee to possibly re-investigate and bring a recommendation to the Board of Education. Superintendent Clark replied that she would look in to it.</p>	<p>Information only.</p> <p>Information only.</p>
Consent Items	<p>Superintendent Clark recommended the Board of Education approve the Consent Items as presented, which included:</p> <ul style="list-style-type: none"> A. Minutes: Open/Closed Meetings April 11, 2023 B. Financial Conditions Report C. Job Descriptions: <ul style="list-style-type: none"> a) Assistant Director of Macon-Piatt Special Education District (update) b) Director of Macon-Piatt Special Education District (update) D. Acceptance of the grants from the Community Foundation/YLIA and California Casualty Management Co. for American Dreamer Stem Academy <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Spannaus, Clevenger, Banks, Collins-Brown, Taylor, Dion, Scheider Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion Carried. Consent Items were approved as presented.</p>
Potential Student 2223-0016 Expulsion	<p>Superintendent Clark recommended the Board of Education authorize the issuance of a decision in the expulsion case for Student #2223-0016 consistent with the findings from the Hearing Officer’s Report, and that Student #2223-0016 be expelled from the Decatur Public School District, all events, property and activities of the District for the remainder of the 2022-2023 school year and all of the 2023-2024 school year, with NO stay for alternative education.</p> <p>Mr. Spannaus moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Dion, Clevenger, Banks, Collins-Brown, Taylor, Scheider, Spannaus Nay: None</p>	<p>Motion carried. Student 2223-0016 was expelled for the remainder of 22-23 SY, and all of the 23-24 SY as presented.</p>

TOPIC	DISCUSSION	ACTION
	Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
Potential Student 2223-0020 Expulsion	<p>Superintendent Clark recommended the Board of Education authorize the issuance of a decision in the expulsion case for Student #2223-0020 consistent with the findings from the Hearing Officer’s Report, and that Student #2223-0020 be expelled from the Decatur Public School District, all events, property and activities of the District for the remainder of the 2022-2023 school year and all of the 2023-2024 school year, with NO stay for alternative education.</p> <p>Ms. Banks moved to approve the recommendation, seconded by Vice President Dion Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Clevenger, Banks, Scheider, Spannaus, Taylor, Dion, Collins-Brown Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Student 2223-0020 was expelled for the remainder of 22-23 SY, and all of the 23-24 SY as presented.</p>
Potential Student 2223-0021 Expulsion	<p>Superintendent Clark recommended the Board of Education authorize the issuance of a decision in the expulsion case for Student #2223-0021 consistent with the findings from the Hearing Officer’s Report, and that Student #2223-0021 be expelled from the Decatur Public School District, all events, property and activities of the District for the remainder of the 2022-2023 school year and all of the 2023-2024 school year through the end of the third quarter of the 2024-2025 school year (March 14, 2025), with A stay for alternative education; Student #2223-0021 return date to District 61 would be March 17, 2025.</p> <p>Vice President Dion moved to approve the recommendation, seconded by Mr. Spannaus. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Banks, Collins-Brown, Taylor, Scheider, Dion, Clevenger, Spannaus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Student 2223-0021 was expelled for the remainder of 22-23 SY, all of the 23-24 SY through the end of the 3rd quarter of 24-25 SY as presented.</p>
Potential Student 2223-0023 Expulsion	<p>Superintendent Clark recommended the Board of Education authorize the issuance of a decision in the expulsion case for Student #2223-0023 consistent with the findings from the Hearing Officer’s Report, and that Student #2223-0023 be expelled from the Decatur Public School District, all events, property and activities of the District for the remainder of the 2022-2023 school year and all of the 2023-2024 school year through April 18, 2025 (2024-2025 school year), with NO stay for alternative education; Student #2223-0023 return date to District 61 would be April 21, 2025.</p> <p>Ms. Banks moved to approve the recommendation, seconded by Mr. Spannaus. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Clevenger, Taylor, Banks, Dion, Spannaus Nay: Collins-Brown Abstain: Scheider (he was in favor of expulsion, but wanted a stay for alternative education) Roll Call Vote: 5 Aye, 1 Nay, 1 Abstain</p>	<p>Motion carried. Student 2223-0023 was expelled for the remainder of 22-23 SY, all of the 23-24 SY through April 18th of the 24-25 SY as presented.</p>

TOPIC	DISCUSSION	ACTION
Potential Student 2223-0024 Expulsion	<p>Superintendent Clark recommended the Board of Education authorize the issuance of a decision in the expulsion case for Student #2223-0024 consistent with the findings from the Hearing Officer's Report, and that Student #2223-0024 be expelled from the Decatur Public School District, all events, property and activities of the District for the remainder of the 2022-2023 school year and all of the 2023-2024 school year through April 18, 2025 (2024-2025 school year), with A stay for alternative education; Student #2223-0024 return date to District 61 would be April 21, 2025.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Collins-Brown, Banks, Clevenger, Spannaus, Scheider, Taylor, Dion Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Student 2223-0024 was expelled for the remainder of 22-23 SY, all of the 23-24 SY through April 18th of the 24-25 SY as presented.</p>
Personnel Action Items	<p>Superintendent Clark recommended the Board of Education approve the Personnel Action Items listed in the Memo from Jason Fox, Director of Human Resources and the Human Resources Department as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Taylor, Collins-Brown, Spannaus, Scheider, Banks, Clevenger, Dion Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Personnel Action Items were approved as presented.</p>
Superintendent of Schools Contract	<p>President Taylor recommended the Board of Education approve Dr. Rochelle Clark, Superintendent of Schools, Contract, as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Clevenger, Banks, Scheider, Dion, Taylor, Collins-Brown, Spannaus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Dr. Rochelle Clark's Contract was approved as presented.</p>
MOU between DPS 61 and the Teamsters Local No. 916	<p>Superintendent Clark recommended the Board of Education approve the Memorandum of Understanding (MOU) between Decatur Public School District 61 and the International Brotherhood of Teamsters, Chauffeurs, Warehousemen and Helpers of America Local Union No. 916 as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Dion, Clevenger, Banks, Spannaus, Taylor, Scheider, Collins-Brown Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. MOU between DPS 61 and the Teamsters Local No. 916 was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
2023-2024 Athletic Plans	<p>Superintendent Clark recommended the Board of Education approve the 2023-2024 Athletic Plans, as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Ms. Banks. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Clevenger, Banks, Scheider, Dion, Taylor, Collins-Brown, Spannaus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. 2023-2024 Athletic Plans were approved as presented.</p>
Agreement between DPS 61 and Hanover Research Center (2nd year)	<p>Superintendent Clark recommended the Board of Education approve the Agreement between Decatur Public School District 61 and Hanover Research Center (2nd year), as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Banks, Taylor, Dion, Clevenger, Spannaus Nay: Collins-Brown Abstain: Scheider Roll Call Vote: 5 Aye, 1 Nay, 1 Abstain</p>	<p>Motion carried. Agreement between DPS 61 and Hanover Research Center was approved as presented.</p>
New K-8 Magnet School Award of Bid Package 1 for Pre-Cast Concrete Walls	<p>Superintendent Clark recommended the Board of Education approve the New K-8 Magnet School – Award of Bid Package 1 for Pre-Cast Concrete Walls, as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Collins-Brown, Spannaus, Taylor, Scheider, Banks, Clevenger, Dion Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. New K-8 Magnet School Bid Package 1 for Pre-Cast Concrete Walls was approved as presented.</p>
New K-8 Magnet School Award of Bid Package 2 for Main Electrical Switchgear	<p>Superintendent Clark recommended the Board of Education approve the New K-8 Magnet School – Award of Bid Package 2 for Main Electrical Switchgear, as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Taylor, Banks, Scheider, Clevenger, Dion, Collins-Brown, Spannaus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. New K-8 Magnet School Bid Package 2 for Main Electrical Switchgear was approved as presented.</p>
New K-8 Magnet School Award of Bid Package 3 for Chillers	<p>Superintendent Clark recommended the Board of Education approve the New K-8 Magnet School – Award of Bid Package 3 for Chillers, as presented.</p> <p>Ms. Banks moved to approve the recommendation, seconded by Dr. Collins-Brown. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Spannaus, Clevenger, Banks, Collins-Brown, Taylor, Dion, Scheider Nay: None</p>	<p>Motion carried. New K-8 Magnet School Bid Package 3 for Chillers was approved as presented.</p>

____TOPIC_____DISCUSSION_____ACTION_____

Roll Call Vote: 7 Aye, 0 Nay, 0 Absent

Important Dates

IMPORTANT DATES

Information only.

April 29 2023 MacArthur High School Prom
– The Decatur Conference Center from 7:00PM to 10:00PM

May 06 2023 Eisenhower High School Prom
– The Decatur Club from 7:00PM to 10:00PM

12 2023 DPS Retirement Celebration
– The Decatur Club, Doors Open at 5:30 PM, Program Starts at 6:00 PM

20 **MHS** Class of 2023 Graduation Ceremony
– 11:00 AM, **MHS** Gymnasium

20 **EHS** Class of 2023 Graduation Ceremony
– 2:00 PM, **EHS** Field (weather permitting)

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 09, 2023 at the Keil Administration Building.

Adjournment

President Taylor asked for a motioned to adjourn. Dr. Collins-Brown motioned, seconded by Ms. Banks. All were in favor.

Board adjourned at 7:25 PM.

Bill Clevenger, President

Melissa Bradford, Board Secretary

**DECATUR DISTRICT 61 BOARD OF EDUCATION
SPECIAL SINE DIE MEETING MINUTES**

DATE/TIME: May 02, 2023

5:00 PM

LOCATION: Keil Administration Building
1st Floor Board Room

PRESENT: Andrew Taylor, President
Alana Banks
Kevin Collins-Brown

Jason Dion, Vice President
Bill Clevenger
Al Scheider

ABSENT: Fred Spannaus

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

TOPIC	DISCUSSION	ACTION
Call to Order	President Taylor called the Sine Die meeting to order and asked for a motion and second. Dr. Collins-Brown motioned, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote for the record: Aye: Scheider, Taylor, Collins-Brown, Banks, Clevenger, Dion Nay: None Absent: Spannaus Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Open Session at 5:00 PM
Pledge of Allegiance	President Taylor led the Pledge of Allegiance.	Information only.
Approval of Sine Die Agenda for May 02, 2023	Superintendent Clark recommended the Board approve tonight's May 02, 2023 Sine Die Special Open Session Board meeting agenda as presented. Dr. Collins-Brown motioned, seconded by Ms. Banks. All were in favor.	Agenda was approved as presented.
Public Participation	President Taylor noted that during Public Participation, the Board of Education asked for the following: <ul style="list-style-type: none"> • 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. None at this time.	Information only.
Canvass of Votes from the April 04, 2023 Elections	Superintendent Clark recommended the Board accept and approve the Certified Canvass of Votes from Josh Tanner, Macon County Clerk as presented. Dr. Collins-Brown moved, seconded by Ms. Banks. Hearing no questions,	Motion carried. Canvass of Votes were approved as presented.

____TOPIC_____DISCUSSION_____ACTION_____

President Taylor called for a Roll Call Vote:
Aye: Dion, Clevenger, Banks, Collins-Brown, Taylor, Scheider
Nay: None
Absent: Spannaus
Roll Call Vote: 6 Aye, 0 Nay, 1 Absent

Board Discussion President Taylor thanked the District, his family and the Decatur community for allowing him to serve the students and staff of DPS 61. Superintendent Clark thanked President Taylor for his service to District 61. Information only

President Taylor noted that the Board meeting would resume in 5-10 minutes after adjournment of the Sine Die meeting.

Adjournment President Taylor asked for a motion to adjourn Sine Die. Dr. Collins-Brown motioned, seconded by Mr. Scheider. All were in favor. The meeting Adjourned Sine Die at 5:06 PM

Bill Clevenger, President

Melissa Bradford, Secretary

**DECATUR DISTRICT 61 BOARD OF EDUCATION
SPECIAL REORGANIZATION MEETING MINUTES**

DATE/TIME: May 02, 2023

5:00 PM

LOCATION: Keil Administration Building
1st Floor Board Room

PRESENT: Jason Dion Alana Banks
Kevin Collins-Brown Al Scheider

PRESENT: New Board – Bill Clevenger, Mark Reynolds and Will Wetzel

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

Oath of Office: Bill Clevenger, Mark Reynolds and Will Wetzel were administered the “Oath of Office” (sworn in) by Superintendent Dr. Rochelle Clark collectively and were seated with the remaining Board of Education Members.

TOPIC	DISCUSSION	ACTION
Appointment of President and Secretary Pro Tems	<p>Superintendent Clark welcomed the New Board of Education and noted that the Board needed to appoint a President Pro Tem and a Secretary Pro Tem to lead the Reorganization meeting.</p> <p>Superintendent Clark asked for a recommendation to appoint her as the President Pro Tem and Melissa Bradford as Secretary Pro Tem.</p> <p>Mr. Scheider moved and Mr. Dion seconded the recommendation.</p> <p>Hearing no discussion, Superintendent Clark called for a Roll Call Vote: Present: Banks, Clevenger, Scheider, Dion, Collins-Brown, Reynolds, Wetzel Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p> <p>The roll was officially called for the record.</p>	<p>Motion carried.</p> <p>Board moved to appoint Supt Dr. Rochelle Clark as the President Pro Tem and Melissa Bradford as Secretary Pro Tem.</p>
Approval of Agenda for May 02, 2023	<p>Superintendent Clark asked for a recommendation to approve the May 02, 2023 Reorganization Board Meeting agenda as presented.</p> <p>Dr. Collins-Brown moved, Ms. Banks seconded the recommendation. All were in favor.</p>	<p>Motion carried.</p> <p>The Board approved the Agenda as presented.</p>
Term of Office	<p>Superintendent Clark noted that the Board needed to set the Term of Office for the elected officers. Superintendent Clark recommended that the Terms of Office be for 2-years.</p> <p>Ms. Banks moved to approve the recommendation, seconded by Mr. Dion. Hearing no discussion, Superintendent Clark called for a Roll Call Vote: Aye: Dion, Reynolds, Clevenger, Collins-Brown, Scheider, Banks, Wetzel</p>	<p>Motion carried.</p> <p>The Term for the Officers of the Board will be for 2 years.</p>

____TOPIC_____DISCUSSION_____ACTION_____

Nay: None
 Roll Call Vote: 7 Aye, 0 Nay, 0 Absent

**Election of
 President
 Board of
 Education**

Superintendent Clark called for nominations for President of the Board of Education.

Mr. Dion nominated Bill Clevenger for the Office of President. Superintendent Clark noted that Bill Clevenger was nominated for the Office of President.

Superintendent Clark called for nominations for President of the Board of Education.

Dr. Collins-Brown nominated Al Scheider for the Office of President. Superintendent Clark noted that Al Scheider was nominated for the Office of President.

Superintendent Clark called for nominations for the Office of President a third time and no one else was nominated. Hearing no further nominations, the nominations for the Office of President were closed.

Superintendent Clark noted that Ms. Bradford will call the roll and the Board Members will declare who they were voting for as President for the Board of Education.

Ms. Bradford called the roll and the Board Members voted for a candidate as follows:

- Mr. Scheider voted for Al Scheider.
- Mr. Dion voted for Bill Clevenger.
- Ms. Banks voted for Bill Clevenger.
- Dr. Collins-Brown voted for Al Scheider
- Mr. Wetzel voted for Al Scheider.
- Mr. Reynolds voted for Bill Clevenger.
- Mr. Clevenger voted for Bill Clevenger.

Bill Clevenger received 4 votes.
 Al Scheider received 3 votes.

Superintendent Clark noted that the votes were in favor of Bill Clevenger and by receiving the majority of the votes cast, Bill Clevenger was elected President of the Board of Education.

Superintendent Clark turned the meeting over to President Bill Clevenger.

Bill Clevenger was elected to serve as President of the Board of Education.

**Election of
 Vice President
 Board of**

President Clevenger called for nominations for Vice President of the Board of Education.

Jason Dion was elected to serve as Vice

TOPIC	DISCUSSION	ACTION
Education	<p>Dr. Collins-Brown nominated Al Scheider for the Office of Vice President. President Clevenger noted that Al Scheider was nominated for the Office of Vice President.</p> <p>President Clevenger called for nominations for Vice President of the Board of Education.</p> <p>Bill Clevenger nominated Jason Dion for the Office of Vice President. President Clevenger noted that Jason Dion was nominated for the Office of Vice President.</p> <p>President Clevenger called for nominations for the Office of Vice President a third time and no one else was nominated. Hearing no further nominations, the nominations for the Office of Vice President were closed.</p> <p>President Clevenger noted that Ms. Bradford will call the roll and the Board Members will declare who they were voting for as Vice President for the Board of Education.</p> <p>Ms. Bradford called the roll and the Board Members voted for a candidate as follows:</p> <p>Dr. Collins-Brown voted for Al Scheider. Mr. Clevenger voted for Jason Dion. Mr. Wetzel voted for Al Scheider. Mr. Reynolds voted for Jason Dion. Ms. Banks voted for Jason Dion. Mr. Scheider voted for Al Scheider. Mr. Dion voted for Jason Dion.</p> <p>Jason Dion received 4 votes. Al Scheider received 3 votes.</p> <p>President Clevenger noted that the votes were in favor of Jason Dion and by receiving the majority of the votes cast, Jason Dion was elected Vice President of the Board of Education.</p>	<p>President of the Board of Education.</p>
Election of Secretary for the Board of Education	<p>President Clevenger called for nominations for the Office of Board Secretary for the Board of Education.</p> <p>Vice President Dion nominated Melissa Bradford for the Office of Board Secretary. President Clevenger noted that Melissa Bradford was nominated for the Office of Board Secretary.</p> <p>President Clevenger called for nominations a total of three times. Hearing no further nominations, the nominations for the Office of Board Secretary were closed.</p>	<p>Melissa Bradford was elected to serve as Secretary for the Board of Education.</p>

TOPIC	DISCUSSION	ACTION
	<p>President Clevenger noted that Melissa Bradford was the only candidate nominated for the office of Board Secretary and that he, the chair, hereby casted a unanimous ballot and declared that Melissa Bradford was elected as Secretary to the Board of Education and directed her to record this in the minutes.</p>	
Appointment of Board Treasurer	<p>President Clevenger recommended that the Board Members appoint Dr. Michael Curry, Chief Operational Officer, as the Board Treasurer.</p> <p>Dr. Collins-Brown moved, seconded by Ms. Banks. Hearing no discussion, President Clevenger called for a Roll Call Vote: Aye: Reynolds, Scheider, Banks, Collins-Brown, Dion, Clevenger, Wetzel Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Dr. Mike Curry was appointed Board Treasurer.</p>
Approved Elected Officers for the BOE	<p>President Clevenger declared that the Officers of the Board of Education for the two-year term were as follows:</p> <ul style="list-style-type: none"> ● President – Bill Clevenger ● Vice President – Jason Dion ● Board Secretary – Melissa Bradford ● Treasurer – Dr. Michael Curry 	<p>Information only.</p>
Dates, Times and Location of Board Meetings	<p>President Clevenger recommended the Board approve the meeting dates, times and locations from June 2023 through May 2025 as presented.</p> <p>Dr. Collins-Brown moved, seconded by Ms. Banks. Hearing no discussion, President Clevenger called for a Roll Call Vote: Aye: Dion, Collins-Brown, Reynolds, Scheider, Wetzel, Banks, Clevenger Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The BOE June 2023 through May 2025 calendar was approved as presented.</p>
Foundational Principles of Effective Governance and Code of Conduct	<p>President Clevenger recommended that the Board accept and adopt the Foundational Principles of Effective Governance and the Code of Conduct as presented.</p> <p>Vice President Dion moved, seconded by Dr. Collins-Brown. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Wetzel, Reynolds, Clevenger, Banks, Dion, Scheider, Collins-Brown Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Foundational Principles and Code of Conduct were adopted as presented.</p>
Board Discussion	<p>None at this time.</p>	<p>Information only.</p>
Important Dates	<p><u>May</u> 12 2023 DPS Retirement Celebration – The Decatur Club, Doors Open at 5:30 PM, Program Starts at 6:00 PM</p>	<p>Information only.</p>

TOPIC	DISCUSSION	ACTION
	20 MHS Class of 2023 Graduation Ceremony <ul style="list-style-type: none">– 11:00 AM, MHS Gymnasium	
	20 EHS Class of 2023 Graduation Ceremony <ul style="list-style-type: none">– 2:00 PM, EHS Field (weather permitting)– If needed, the ceremony will move into the EHS Gymnasium	
	29 Memorial Day Holiday	
	30 Last Day of School Attendance for PreK – 12	

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 09, 2023 in the 1st Floor Board Room at the Keil Administration Building.

Adjournment President Clevenger asked for a motion to adjourn the Reorganization Meeting. Ms. Banks moved, seconded by Dr. Collins-Brown. All were in favor. The meeting adjourned at 5:30 PM.

Bill Clevenger, Board President

Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: May 09, 2023	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachment: None
Reviewed By: Dr. Rochelle Clark, Superintendent	

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
04/10/23	04/17/23	None.	Bret Arnoldussen, SchoolSpecialty	Bid Tabulation for quote 111-1794	04/12/23
04/18/23	04/25/23	None.	Dylan Wayne Nunn, Community Member	Emails containing the names "Dylan Nunn" and "Nunn" from 03/01/18 – 04/17/23 sent by any and all members of the Board of Education from the stated time (Beth Nolan, Kendall Briscoe, Beth Creighton, Courtney Carson, Sherri Perkins, Dan Oakes, Brian Hodges, etc.) Henry Walker, Deanne Hilman, Jason Crutcher, Michael Dugan, Jason Fox, and Melissa Bradford.	04/25/23
04/20/23	05/19/23	None.	Karen Garcia, SmartProcure	Current employee: First Name, Last Name, Position Title, Department, Direct Phone Number (if does not exist, list main phone number with extension), Business Cell Phone (if provided by Decatur Public Schools), Email Address and Office Address (Address, City, State, Zip).	04/25/23

04/27/23	05/04/23	None.	Mark Pieke, Community Member	Why the supt annual salary that was approved last night wasn't rounded numbers vs carrying it out to the penny? Example \$213, 456.78 vs just \$213,500. Seems way too much detail.	05/01/23
05/01/23	05/08/23	None.	Leara Evans, Retired Teacher	Identification numbers, dates of expulsions, length of expulsion, dates of infractions that led to expulsions and the infraction that caused the expulsions of all students expelled from DPS during the 2022/2023 school year, comparable expulsion data for DPS for the previous 5 years, race, gender and age of each student expelled since 01/2023, reason these students were not referred to Alternative placement and were the students provided Behavior Intervention service or Counseling services?	None at this time.
05/03/23	05/10/23	None.	Sharmayne Soliman	Current employees name, work location, school/department, Title, teacher, administrator, and e-mail address.	05/04/23
05/04/23	05/11/23	None.	Leara Evans, Retired Teacher	Breakdown of the staff currently working at the Garfield Learning Academy by category, academic subjects, grade level and job titles, how many students are currently enrolled in GLA program? Entry criteria for entering GLA? Exit criteria for exiting the GLA program? What type of documentation tools are used to monitor student progress in the GLA program?	None at this time.
05/05/23	05/12/23	None.	Dylan Wayne Nunn, Community Member	Emails containing the names "Dylan Nunn" and "Nunn" from 03/01/18 – 04/17/23 sent by Henry Walker, Michael Dugan, Deanne Hilman, and Jason Fox.	None at this time.

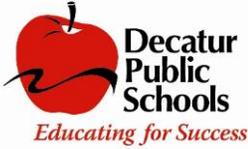
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



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

Date: May 09, 2023	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 (7 Pages) • Vendor Monthly Check Listing (143 Pages) • Voided Check Listing (1 Page) • Disbursements via ACH (1 Page)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on April 30, 2023 was \$5,399,006.74.

Employee Direct Deposit Total	\$25,329.19
Vendor Monthly Total	\$5,374,477.60
Voided Check Total	(\$800.05)
Total	\$5,399,006.74

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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	04/30/2023	1373	FLENNER, ANDREW M	V107229	12.00.2113.0907.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$74.47
NCB	04/30/2023	1373	POWELL, JAMES	V109539	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$170.00
NCB	04/30/2023	1373	CHLEBUS, JILL S	V114127	12.00.1216.0923.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$32.23
NCB	04/30/2023	1373	WEAKLY, CARISSA A	V117272	12.00.1208.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$139.32
NCB	04/30/2023	1373	STORTZUM, DENNON W	V118415	20.93.2540.0613.0.332	PER DIEM - PER DIEM	\$240.00
NCB	04/30/2023	1373	BAKER, MALLORY N	V129116	12.00.3700.0851.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$108.73
NCB	04/30/2023	1373	ELLIOTT, HANNAH R	V135803	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$39.63
NCB	04/30/2023	1373	ROBBINS, SAMANTHA S	V138112	12.00.1207.0812.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$245.56
NCB	04/30/2023	1373	TRAEGER, COURTNEY E	V143149	10.22.3850.4300.1.410	REIMBURSEMENT - WALGREENS - SUPPLIES FOR	\$28.04
NCB	04/30/2023	1373	TRAEGER, COURTNEY E	V143149	10.22.3850.4300.1.410	REIMBURSEMENT - AMAZON - SUPPLIES FOR 2 / 16 KISS	\$82.33
NCB	04/30/2023	1373	ANDERSON, COREY L	V149617	12.00.1208.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$207.90
NCB	04/30/2023	1373	SCHLOZ, MARY A	V155239	10.00.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$70.00
NCB	04/30/2023	1373	SCHLOZ, MARY A	V155239	10.00.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$33.36
NCB	04/30/2023	1373	SCHLOZ, MARY A	V155239	10.00.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$40.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	SCHLOZ, MARY A	V155239	10.00.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	04/30/2023	1373	SCHLOZ, MARY A	V155239	10.00.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	04/30/2023	1373	CLINE, MICHELLE L	V157020	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$137.35
NCB	04/30/2023	1373	HACKMAN, JILL K	V163708	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$703.21
NCB	04/30/2023	1373	REEDY, MAIRI	V164690	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$31.64
NCB	04/30/2023	1373	MAPLE, ANDREA M	V175637	12.00.2332.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$281.26
NCB	04/30/2023	1373	HOGAN, TROY	V180823	10.93.2540.0105.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$52.92
NCB	04/30/2023	1373	METZGER, KENT A	V187755	20.93.2540.0601.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$148.07
NCB	04/30/2023	1373	DYSON, TERI M	V207158	10.00.2620.0000.0.333	2023 DAY MILE (JAN-JUNE) - 2023 DAY MILE	\$246.28
NCB	04/30/2023	1373	ELLIOTT, HANNAH R	V224556	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$46.96
NCB	04/30/2023	1373	PAPE, CAMILA L	V245888	12.00.1208.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$132.83
NCB	04/30/2023	1373	ELLIOTT, HANNAH R	V252664	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$38.51
NCB	04/30/2023	1373	ZILZ, CAROL JEAN	V260644	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$304.12
NCB	04/30/2023	1373	MURRAY, KELLI M	V277821	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$69.30
NCB	04/30/2023	1373	KOMNICK, ELIZABETH	V278229	12.00.2131.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$115.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	MARINO, JAY J	V296989	10.00.2322.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$23.32
NCB	04/30/2023	1373	HORATH, KATHLEEN R	V301514	12.00.2330.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$206.91
NCB	04/30/2023	1373	FINLEY, HOLLEY E	V316237	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$158.77
NCB	04/30/2023	1373	MINOR, YOLANDA R	V337490	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$60.33
NCB	04/30/2023	1373	HAMMEL, ALEXANDRA	V344731	10.01.2210.4932.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$124.71
NCB	04/30/2023	1373	SCHLOZ, MARY A	V345438	10.00.2640.0000.0.230	REIMBURSE FOR SUMMER 2022 DISSERTATION	\$1,050.00
NCB	04/30/2023	1373	SCHLOZ, MARY A	V345438	10.00.2640.0000.0.230	REIMBURSE FOR FALL 2022 DISSERTATION RESEARCH	\$1,050.00
NCB	04/30/2023	1373	SPATES, PATRICIA	V357535	12.00.2191.0879.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$19.65
NCB	04/30/2023	1373	ALDERSON, ERIN M	V35762	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$133.16
NCB	04/30/2023	1373	LYNCH, DEAN C	V375881	20.93.2540.0613.0.332	PER DIEM - PER DIEM	\$240.00
NCB	04/30/2023	1373	TIPTON, NOAH F	V376746	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	04/30/2023	1373	ISOM, DENISE L	V387470	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$204.75
NCB	04/30/2023	1373	BONEBRAKE, MICHELLE R	V409343	10.77.2410.0000.0.360	REIMBURSEMENT - SCHOOL BOOKMARKS FOR	\$139.58
NCB	04/30/2023	1373	BIRD, SHARON	V411571	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$40.35
NCB	04/30/2023	1373	WIGGINS, MARIA	V414741	10.03.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	RAY, BRANDY	V436591	10.12.1100.0080.0.410	REIMBURSEMENT - PURCHASE OF 5TH GRADE	\$94.46
NCB	04/30/2023	1373	RAY, BRANDY	V436591	10.12.1100.0080.0.410	SAMS - INCENTIVE TREATS	\$103.84
NCB	04/30/2023	1373	JOHNSTONE-LUECKE, KATHLEEN	V449528	12.00.3700.0851.0.333	MILEAGE	\$69.10
NCB	04/30/2023	1373	LILLY, LORI J	V449766	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$254.80
NCB	04/30/2023	1373	WIGGINS, MARIA	V455282	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$38.12
NCB	04/30/2023	1373	ELLIOTT, HANNAH R	V467077	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$38.51
NCB	04/30/2023	1373	WOOLSEY, LESLIE	V473365	10.77.2210.4932.1.312	REGISTRATION-EMPLOY PAID -	\$330.00
NCB	04/30/2023	1373	WOOLSEY, LESLIE	V473365	10.77.2210.4932.1.332	2023 DAY MEALS - ACTUAL - 2023 DAY MEALS -	\$11.00
NCB	04/30/2023	1373	WOOLSEY, LESLIE	V473365	10.77.2210.4932.1.332	2023 DAY MEALS - ACTUAL - 2023 DAY MEALS -	\$12.02
NCB	04/30/2023	1373	WOOLSEY, LESLIE	V473365	10.77.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$99.56
NCB	04/30/2023	1373	STORER, BEVERLY	V487096	10.81.1100.0028.0.410	REIMBURSEMENT - CLASSROOM SUPPLIES	\$143.17
NCB	04/30/2023	1373	ELLIOTT, HANNAH R	V507912	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$34.13
NCB	04/30/2023	1373	ROBERTSON, MARIA F	V518394	10.01.2210.0123.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$34.58
NCB	04/30/2023	1373	ROBERTSON, MARIA F	V518394	10.01.2210.0123.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$33.41
NCB	04/30/2023	1373	ROBERTSON, MARIA F	V518394	10.01.2210.0123.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$19.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	ROBERTSON, MARIA F	V518394	10.01.2210.0123.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$26.59
NCB	04/30/2023	1373	ROBERTSON, MARIA F	V518394	10.01.2210.0123.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$18.08
NCB	04/30/2023	1373	ROBERTSON, MARIA F	V518394	10.01.2210.0123.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$30.39
NCB	04/30/2023	1373	PLAIN, TATUM MICHELE	V521055	12.00.2211.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$351.15
NCB	04/30/2023	1373	THOMAS, KIA A	V53416	12.00.2131.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$115.35
NCB	04/30/2023	1373	HUNTER, DONNA	V541130	12.00.2191.0879.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$255.45
NCB	04/30/2023	1373	PETERS, AARON M	V542029	20.93.2540.0613.0.332	PER DIEM - PER DIEM	\$240.00
NCB	04/30/2023	1373	SCHULZ, MELISSA L	V542439	10.22.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$246.94
NCB	04/30/2023	1373	SCHULZ, MELISSA L	V542439	10.22.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	04/30/2023	1373	SCHULZ, MELISSA L	V542439	10.22.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	04/30/2023	1373	SCHULZ, MELISSA L	V542439	10.22.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$361.68
NCB	04/30/2023	1373	SCHULZ, MELISSA L	V542439	10.22.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$7.60
NCB	04/30/2023	1373	STINE, JENNIFER E	V557057	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$174.16
NCB	04/30/2023	1373	ELLIOTT, HANNAH R	V571256	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$42.12
NCB	04/30/2023	1373	ELLIOTT, HANNAH R	V572360	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$47.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	TALLEY, PAMELA	V589112	12.00.2191.0879.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$26.86
NCB	04/30/2023	1373	MANUEL, JESSICA L	V5906	12.00.1208.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$267.83
NCB	04/30/2023	1373	LANE, SABRINA A	V601282	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$365.03
NCB	04/30/2023	1373	HARDING, CHRISTELLE G	V606823	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2023	1373	HARDING, CHRISTELLE G	V606823	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2023	1373	HARDING, CHRISTELLE G	V606823	10.03.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$65.50
NCB	04/30/2023	1373	HARDING, CHRISTELLE G	V606823	10.03.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$34.04
NCB	04/30/2023	1373	HARDING, CHRISTELLE G	V606823	10.12.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	04/30/2023	1373	GAFFRON, LINDA	V607218	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$105.06
NCB	04/30/2023	1373	POWER, JENNIFER M	V615239	10.75.1100.0000.0.410	REIMBURSEMENT (FRESH FRUIT SNACK FOR STUDENT	\$21.73
NCB	04/30/2023	1373	COZIAHR, MICHAEL	V628872	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$36.42
NCB	04/30/2023	1373	COZIAHR, MICHAEL	V628872	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$45.52
NCB	04/30/2023	1373	COZIAHR, MICHAEL	V628872	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$49.32
NCB	04/30/2023	1373	COZIAHR, MICHAEL	V628872	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$46.24
NCB	04/30/2023	1373	COZIAHR, MICHAEL	V628872	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$35.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	COZIAHR, MICHAEL	V628872	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$38.38
NCB	04/30/2023	1373	COZIAHR, MICHAEL	V628872	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$35.83
NCB	04/30/2023	1373	METZGER, KENT A	V633388	20.93.2540.0601.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$159.47
NCB	04/30/2023	1373	METZGER, KENT A	V633388	20.93.2540.0601.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2023	1373	METZGER, KENT A	V633388	20.93.2540.0601.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	04/30/2023	1373	METZGER, KENT A	V633388	20.93.2540.0601.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$242.35
NCB	04/30/2023	1373	METZGER, KENT A	V633388	20.93.2540.0601.0.332	PARKING - PARKING	\$11.40
NCB	04/30/2023	1373	TENNYSON, CHRISTOPHER	V634927	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	04/30/2023	1373	CURRY, MICHAEL	V649161	10.01.2210.0123.0.332	PARKING - PARKING	\$7.60
NCB	04/30/2023	1373	SMITH, KATI	V655331	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$38.91
NCB	04/30/2023	1373	YOUNG, MARGARET	V682770	12.00.1207.0812.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$166.24
NCB	04/30/2023	1373	PATRICK, DENISHA D	V68578	10.01.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	04/30/2023	1373	CALDWELL, KRISTI J	V700237	12.00.1207.0812.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$154.06
NCB	04/30/2023	1373	MINOR, YOLANDA R	V711315	10.03.2210.0123.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$205.67
NCB	04/30/2023	1373	MINOR, YOLANDA R	V711315	10.03.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	04/30/2023	1373	JELKS, HELENIA N	V712235	10.93.2222.4300.2.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$33.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	JELKS, HELENIA N	V712235	10.93.2222.4300.2.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$35.70
NCB	04/30/2023	1373	JELKS, HELENIA N	V712235	10.93.2222.4300.2.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$27.84
NCB	04/30/2023	1373	DYSON, TERI M	V714728	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$86.07
NCB	04/30/2023	1373	HASTINGS, AMANDA M	V722957	10.11.2410.0103.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$16.38
NCB	04/30/2023	1373	CURRY, MICHAEL	V741008	10.00.2510.0104.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$26.20
NCB	04/30/2023	1373	HOANG, HENRY	V756520	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$63.50
NCB	04/30/2023	1373	GRAY, HANNAH S	V7635	12.00.2150.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$228.20
NCB	04/30/2023	1373	MCCOY, LORI B	V773102	12.00.2332.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$197.35
NCB	04/30/2023	1373	DETMERS, JENNIFER M	V77352	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$267.04
NCB	04/30/2023	1373	KNUTSON, STACEY	V77541	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$66.88
NCB	04/30/2023	1373	HALE, LINDSAY	V783652	12.00.2332.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$207.05
NCB	04/30/2023	1373	CARVER, TAMMY L	V783693	10.13.2210.4300.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$259.38
NCB	04/30/2023	1373	CARVER, TAMMY L	V783693	10.13.2210.4300.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$402.02
NCB	04/30/2023	1373	CARVER, TAMMY L	V783693	10.13.2210.4300.1.332	PER DIEM - PER DIEM	\$60.00
NCB	04/30/2023	1373	CARVER, TAMMY L	V783693	10.13.2210.4300.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	CARVER, TAMMY L	V783693	10.13.2210.4300.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2023	1373	CARVER, TAMMY L	V783693	10.13.2210.4300.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2023	1373	CURRY, MICHAEL	V786972	10.00.2210.4932.1.332	UBER - OTHER	\$60.88
NCB	04/30/2023	1373	CURRY, MICHAEL	V786972	10.00.2210.4932.1.332	BAGGAGE RECEIPTS -	\$70.00
NCB	04/30/2023	1373	CURRY, MICHAEL	V786972	10.00.2210.4932.1.332	PER DIEM - PER DIEM	\$120.00
NCB	04/30/2023	1373	CURRY, MICHAEL	V786972	10.00.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	04/30/2023	1373	CURRY, MICHAEL	V786972	10.00.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2023	1373	CURRY, MICHAEL	V786972	10.00.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2023	1373	LANGE, JOANNE I	V7931	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$67.66
NCB	04/30/2023	1373	SCHLOZ, MARY A	V795162	10.00.2330.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$83.84
NCB	04/30/2023	1373	SPITZZERI, ALFRED A	V796256	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$208.95
NCB	04/30/2023	1373	MORROW, JENNIFER E	V807320	10.82.1100.0005.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$59.61
NCB	04/30/2023	1373	DASE, JEFF	V821113	10.00.2322.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$31.77
NCB	04/30/2023	1373	DASE, JEFF	V821113	10.00.2322.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$27.51
NCB	04/30/2023	1373	THOMPSON, MARISSA N	V831612	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$109.84
NCB	04/30/2023	1373	BONDS, NAREGIS	V837682	10.00.2640.0000.0.230	REIMBURSE FOR SPRING 2023 HACKING TECH &	\$1,050.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	KINSELLA, CONNIE J	V849716	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$131.72
NCB	04/30/2023	1373	KRUSE, LORI L	V871637	12.00.1208.0809.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$123.99
NCB	04/30/2023	1373	ANDERSON, MARY J	V879635	10.75.2210.4932.1.332	MILEAGE AND TRAVEL REIMBURSEMENT: 104 MILES	\$65.00
NCB	04/30/2023	1373	TAYLOR, KIMBERLY K	V903331	10.12.2210.4300.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2023	1373	TAYLOR, KIMBERLY K	V903331	10.12.2210.4300.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2023	1373	TAYLOR, KIMBERLY K	V903331	10.12.2210.4300.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2023	1373	ELLIOTT, HANNAH R	V904892	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$36.09
NCB	04/30/2023	1373	KINSELLA, CONNIE J	V912189	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$123.01
NCB	04/30/2023	1373	WIGGINS, MARIA	V932761	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$44.02
NCB	04/30/2023	1373	WIGGINS, MARIA	V932761	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$9.17
NCB	04/30/2023	1373	WIGGINS, MARIA	V935218	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$30.00
NCB	04/30/2023	1373	COLLIER, JACOB	V936909	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$144.19
NCB	04/30/2023	1373	GRAY, LARRY D II	V950427	10.03.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$111.35
NCB	04/30/2023	1373	GRAY, LARRY D II	V950427	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2023	1373	GRAY, LARRY D II	V950427	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	GRAY, LARRY D II	V950427	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2023	1373	GRAY, LARRY D II	V950427	10.03.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$47.00
NCB	04/30/2023	1373	HAINLINE, DANNY F	V951548	20.93.2540.0613.0.332	PER DIEM - PER DIEM	\$240.00
NCB	04/30/2023	1373	SMITH, ASHLEE	V953910	12.00.2210.0810.0.312	REGISTRATION-EMPLOY PAID -	\$598.00
NCB	04/30/2023	1373	ROBERSON, JENNIFER N	V956184	10.75.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$200.00
NCB	04/30/2023	1373	ROBERSON, JENNIFER N	V956184	10.75.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2023	1373	ROBERSON, JENNIFER N	V956184	10.75.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2023	1373	ROBERSON, JENNIFER N	V956184	10.75.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2023	1373	ROBERSON, JENNIFER N	V956184	10.75.2210.0123.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$225.98
NCB	04/30/2023	1373	ROBERSON, JENNIFER N	V956184	10.75.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$127.65
NCB	04/30/2023	1373	LUERAS, TARA R	V956234	10.49.2210.4932.1.312	REGISTRATION-EMPLOY PAID -	\$25.00
NCB	04/30/2023	1373	LUERAS, TARA R	V956234	10.49.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$50.00
NCB	04/30/2023	1373	ACKLEY, DYLAN A	V974512	10.00.2660.0110.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$60.92
NCB	04/30/2023	1373	ENGELGAU, SUSAN	V979670	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$170.30
NCB	04/30/2023	1373	TULL, JODI	V988349	10.00.2210.3695.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$188.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1373 - 1373

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2023	1373	HAWK, MATTHEW	V98869	12.00.1201.0871.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$122.81
NCB	04/30/2023	1373	MATTINGLY, REBECCA F	V992443	10.01.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$36.68
NCB	04/30/2023	1373	MATTINGLY, REBECCA F	V992443	10.01.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$36.68
NCB	04/30/2023	1373	MATTINGLY, REBECCA F	V992443	10.01.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$36.68
NCB	04/30/2023	1373	MATTINGLY, REBECCA F	V992443	10.01.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$36.68
NCB	04/30/2023	1373	ALLEN, CHRISTINE	V995978	12.00.2211.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$174.69
NCB	04/30/2023	1373	ALLEN, CHRISTINE	V995978	12.00.2211.0870.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$174.69
NCB	04/30/2023	1373	ARGANBRIGHT, BRANDON	V999425	20.93.2540.0613.0.332	PER DIEM - PER DIEM	\$240.00
Check Total:							\$21,501.29
Bank Total:							\$21,501.29

Fund	Amount
10	\$10,629.63
12	\$8,486.18
20	\$2,385.48
Fund Totals:	\$21,501.29

End of Report

Disbursements Grand Total: \$21,501.29

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1341 - 1341

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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	04/06/2023	1341	CREIGHTON, KEITH A	V12981	38.12.1260.0000.0.699	REIMBURSEMENT - TARGET - MEETING SUPPLIES	\$91.99
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	REIMBURSEMENT - PURCHASE OF SUPPLIES AND	\$21.54
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	TARGET -	\$103.38
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	DOLLAR TREE - ORAGANIZATION AND	\$39.42
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	DOLLAR TREE - SUPPLIES	\$40.97
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	AMAZON - DRY ERASE POCKETS - ASSORTED PACK	\$98.25
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	AMAZON - MY FIRST BANANAGRAMS GAMES	\$81.90
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	AMAZON - MY FIRST BANANAGRAMS GAMES	\$81.90
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	AMAZON - DRY ERASE ASSORTED COLORS	\$24.02
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	WOOD-CASED #2 PENCILS	\$45.87
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	AMAZON - PEPPERMINT CANDIES	\$75.36
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	AMAZON - PEPPERMINT CANDIES	\$23.26
NCB	04/06/2023	1341	MEADOR, KAMRA J	V317876	38.12.1260.0000.0.699	AMAZON - PEPPERMINT CANDIES	\$32.72
NCB	04/06/2023	1341	HELM, PAMELA	V532257	38.75.7503.0000.0.699	REIMBURSEMENT FOR SNACKS FOR STUDENT	\$103.76
NCB	04/06/2023	1341	BOWMAN, ANGELA	V571148	38.95.9528.0000.0.699	REIMBURSEMENT - TURKEY TOURNAMENT SUPPLY - INK	\$59.99

Check Total: \$924.33

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1341 - 1341

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Total:							\$924.33

<u>Fund</u>	<u>Amount</u>
38	\$924.33
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Fund Totals:	\$924.33

End of Report

<u>Disbursements Grand Total:</u>	<u>\$924.33</u>
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1354 - 1354

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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	04/14/2023	1354	ELLIS, QUERIDA M	V491694	38.18.1802.0000.0.699	REIMBURSEMENT- WALMART- IAR TESTING	\$264.05
NCB	04/14/2023	1354	ELLIS, QUERIDA M	V491694	38.18.1802.0000.0.699	REIMBURSEMENT- SAMS- IAR TESTING SNACKS-	\$247.06

Check Total: \$511.11

Bank Total: \$511.11

Fund	Amount
38	\$511.11
Fund Totals:	\$511.11

End of Report

Disbursements Grand Total: \$511.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1356 - 1356

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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	04/21/2023	1356	DAVIS-KITSON, HOLLY L	V161918	38.49.4901.0000.0.699	REIMBURSEMENT - FAMILY STEAM NIGHT	\$162.72
NCB	04/21/2023	1356	WERNER, KELLEN S	V208222	38.75.7503.0000.0.699	REIMBURSEMENT: SNACKS FOR STUDENT TESTING -	\$43.32
NCB	04/21/2023	1356	GOEDE, MELISSA J	V213352	38.49.4901.0000.0.699	REIMBURSEMENT - FAMILY STEAM NIGHT	\$250.22
NCB	04/21/2023	1356	BRADY, MARY CATHLEEN	V223897	38.13.1304.0000.0.699	REIMBURSEMENT - IAR TESTING SNACKS, RECEIPT	\$115.44
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	REIMBURSEMENT- 03/21/2023- 10 POSTER	\$37.99
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/21/2023- PENTEL ARTS OIL PASTELS	\$30.36
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	MADISI WOOD CASED #2 PENCILS, YELLOW, 320	\$29.99
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/21/2023- 36 PACK BIB APRONS	\$49.99
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/21/2023- CRAYOLA BROAD LINE MARKERS, BULK	\$71.19
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/21/2023- ELMERS DISAPPEARING PURPLE	\$32.89
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/21/2023- CRAYOLA TRIANGULAR CRAYON	\$53.99
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/21/2023- PABUES 34 PACK 8X5 IN BLANK DIY	\$16.99
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/21/2023- 12 LETTER SIZE SKETCH BOOKS BOUND	\$89.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1356 - 1356

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/20/2023- UCREATE WATER COLOR PAPER 250	\$65.48
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/20/2023- MEAD SPIRAL NOTEBOOKS 24 PACK 1	\$83.02
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/20/2023- FIXSMITH CANVAS PANELS 14 PACK	\$55.98
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/25/2023- FIXSMITH CANVAS PANELS 14 PACK	\$83.97
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V424356	38.18.1802.0000.0.699	03/21/2023- 10 PIECES POSTER STORAGE	\$113.97
NCB	04/21/2023	1356	BENDA, STACY J	V432216	38.49.4903.0000.0.699	REIMBURSEMENT - TARGET	\$56.67
NCB	04/21/2023	1356	DAVIS-KITSON, HOLLY L	V619603	38.49.4901.0000.0.699	REIMBURSEMENT - FAMILY STEAM NIGHT	\$81.34
NCB	04/21/2023	1356	HELM, PAMELA	V684457	38.75.7503.0000.0.699	REIMBURSEMENT: SNACKS FOR STUDENT TESTING -	\$144.52
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V787405	38.18.1802.0000.0.699	REIMBURSEMENT- 03/31/2023- DOMINOS	\$69.93
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V787405	38.18.1802.0000.0.699	03/31/2023- SAMS CLUB- TAKIS FUEGO- GATORADE	\$100.08
NCB	04/21/2023	1356	FOMBELLE, MAYA M	V787405	38.18.1802.0000.0.699	03/31/2023- WALMART- CAREER PANEL- SNACKS	\$23.50
NCB	04/21/2023	1356	DAYKIN, SARA	V926381	38.12.1260.0000.0.699	REIMBURSEMENT - PURCHASE OF SPRING	\$53.47
NCB	04/21/2023	1356	DAYKIN, SARA	V926381	38.12.1260.0000.0.699	AMAZON - SPRING INCENTIVE SUPPLIES	\$32.74
NCB	04/21/2023	1356	DAYKIN, SARA	V926381	38.12.1260.0000.0.699	AMAZON - SPRING INCENTIVE SUPPLIES	\$29.48
NCB	04/21/2023	1356	DAYKIN, SARA	V926381	38.12.1260.0000.0.699	AMAZON - SPRING INCENTIVE SUPPLIES	\$79.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1356 - 1356

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/21/2023	1356	DAYKIN, SARA	V926381	38.12.1260.0000.0.699	AMAZON - SPRING INCENTIVE SUPPLIES	\$8.69

Check Total:	\$2,067.56
Bank Total:	\$2,067.56

Fund	Amount
38	\$2,067.56
Fund Totals:	\$2,067.56

End of Report

Disbursements Grand Total:	\$2,067.56
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1371 - 1371

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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	04/28/2023	1371	SHERIDAN, KARA	V164528	38.75.7507.0000.0.699	REIMBURSEMENT: 11 SHIRTS FOR BAND FOR THE	\$209.99
NCB	04/28/2023	1371	BAKER, KATANA	V833353	38.77.7451.0000.0.699	REIMBURSEMENT - CELEBRATION OF SUCCESS,	\$114.91

Check Total: \$324.90

Bank Total: \$324.90

Fund	Amount
38	\$324.90
Fund Totals:	\$324.90

End of Report

Disbursements Grand Total: \$324.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	38.49.4901.0000.0.699	PARSONS	\$833.13
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	38.75.7598.0000.0.699	EXCURSIONS MONTESSORI	\$280.00
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.12.2554.0550.0.331	DENNIS	\$958.45
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.12.2554.0551.0.331	DENNIS	\$847.19
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.18.2554.0550.0.331	AMERICAN DREAMERS	\$312.19
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.18.2554.0551.0.331	AMERICAN DREAMERS	\$1,606.57
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.18.2556.0000.0.331	FIELD TRIPS AMERICAN DREAMER	\$159.38
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.49.2556.0000.0.331	PARSONS	\$145.63
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.72.2554.0550.0.331	HOPE	\$130.32
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.72.2554.0551.0.331	HOPE	\$1,133.45
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.72.2556.0000.0.331	HOPE	\$296.88
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.75.2554.0550.0.331	MONTESSORI	\$1,189.08
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.75.2554.0551.0.331	MONTESSORI	\$1,158.43
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.77.2554.0550.0.331	JOHNS HILL	\$1,603.76
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.77.2554.0551.0.331	JOHNS HILL	\$290.00
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.81.2554.0550.0.331	STEPHEN DECATUR	\$1,346.89
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.81.2554.0551.0.331	STEPHEN DECATUR	\$566.87
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.82.2554.0135.0.331	SCOLASTIC BOWL EHS	\$1,467.51
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.82.2554.0550.0.331	EHS	\$3,591.90
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$5,512.52
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.82.2556.0149.0.331	EHS	\$420.63
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.85.2554.0550.0.331	INVOICE 1153 BOYS ATHLETICS MHS	\$4,577.52
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.85.2554.0551.0.331	MHS	\$4,933.16
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.85.2556.0149.0.331	DIR OF INN PROG MHS	\$198.13
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.90.2554.0550.0.331	ROBERTSON	\$360.32
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.90.2554.0551.0.331	ROBERTSON	\$360.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	40.90.2556.0000.0.331	ROBERTSON	\$245.00
343008	04/06/2023	1340	ALLTOWN BUS COMPANY, LLS	1153	42.00.2550.0855.0.331	SPEC ED EHS	\$565.63
Check Total:							\$35,090.85
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$529.18
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$283.96
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$277.75
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$340.91
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$480.06
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,756.39
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,242.76
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,163.08
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,282.21
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,740.44
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$89.05
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$569.95
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,087.41
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$764.58
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,201.43
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$586.76
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$549.49
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,659.31
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,039.74
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$11,739.13
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$11,995.22
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,169.12
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,894.21
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,355.27
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$95.67
343009	04/06/2023	1340	AMEREN ILLINOIS	V934266	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$143.50
Check Total:							\$61,036.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343010	04/06/2023	1340	ANGIE BROWN	V455669	10.77.2560.0225.0.410	**REPLENISH PETTY CASH** EBAY - ARAMARK DOOR	\$59.75
343010	04/06/2023	1340	ANGIE BROWN	V455669	10.82.1700.3370.0.410	BOB DONNELLY AUTOMOTIVE - PART TO	\$10.84
343010	04/06/2023	1340	ANGIE BROWN	V455669	10.93.2540.0225.0.410	JACKSON FORD - ARAMARK SUPPLY - PART FOR TRUCK#	\$5.08
343010	04/06/2023	1340	ANGIE BROWN	V455669	10.93.2560.0225.0.410	EBAY - ARAMARK SUPPLY - PART TO REPAIR KITCHEN	\$13.10
343010	04/06/2023	1340	ANGIE BROWN	V455669	10.93.2560.0225.0.410	RURAL KING - ARAMARK SUPPLY - PART TO REPAIR	\$2.99
343010	04/06/2023	1340	ANGIE BROWN	V455669	20.08.2540.0613.0.410	MIDSTATE OVERHEAD DOORS - PART FOR GARAGE	\$35.00
343010	04/06/2023	1340	ANGIE BROWN	V455669	20.85.2540.0630.0.410	BOB DONNELLY AUTOMOTIVE - PART TO	\$27.68
343010	04/06/2023	1340	ANGIE BROWN	V455669	20.93.2540.0613.0.410	KAIZENSOURCE.COM - GENERAL MAINTENANCE	\$20.95
343010	04/06/2023	1340	ANGIE BROWN	V455669	20.93.2540.0613.0.410	KIRBY RISK - GENERAL MAINTENANCE TOOL	\$45.38
343010	04/06/2023	1340	ANGIE BROWN	V455669	20.93.2540.0650.0.410	FARM & FLEET - PARTS TO REPAIR TITLE ONE BUS	\$69.86
343010	04/06/2023	1340	ANGIE BROWN	V455669	20.93.2540.0650.0.410	MARTIN EQUIPMENT - PART TO REPAIR JOHN DEERE	\$80.69
Check Total:							\$371.32
343011	04/06/2023	1340	AT & T	217.362.2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$413.57
343011	04/06/2023	1340	AT & T	217.424.3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$39.32
343011	04/06/2023	1340	AT & T	217.424.3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$82.22
343011	04/06/2023	1340	AT & T	217.424.3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77
343011	04/06/2023	1340	AT & T	217.424.3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$479.11
343011	04/06/2023	1340	AT & T	217.424.3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$39.32
343011	04/06/2023	1340	AT & T	217.424.3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$13.55

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343011	04/06/2023	1340	AT & T	217.424.3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.49
343011	04/06/2023	1340	AT & T	217.424.3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.42
343011	04/06/2023	1340	AT & T	217.424.3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$39.32
343011	04/06/2023	1340	AT & T	217.424.3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
343011	04/06/2023	1340	AT & T	217.424.3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$78.65
343011	04/06/2023	1340	AT & T	217.424.3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
343011	04/06/2023	1340	AT & T	217.424.3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$39.32
343011	04/06/2023	1340	AT & T	217.424.3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.42
343011	04/06/2023	1340	AT & T	217.424.3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$124.76
343011	04/06/2023	1340	AT & T	217.424.3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$78.81
343011	04/06/2023	1340	AT & T	217.424.3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
343011	04/06/2023	1340	AT & T	217.424.3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
343011	04/06/2023	1340	AT & T	217.424.3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$124.74
343011	04/06/2023	1340	AT & T	217.424.3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77
343011	04/06/2023	1340	AT & T	217.424.3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$175.13
343011	04/06/2023	1340	AT & T	217.424.3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$39.36
343011	04/06/2023	1340	AT & T	217.424.3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77
343011	04/06/2023	1340	AT & T	217.424.3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$233.51
343011	04/06/2023	1340	AT & T	217.424.3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$78.65
343011	04/06/2023	1340	AT & T	217.424.3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.42
343011	04/06/2023	1340	AT & T	217.424.3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
343011	04/06/2023	1340	AT & T	217.424.3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$124.76
343011	04/06/2023	1340	AT & T	217.424.3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$51.31
343011	04/06/2023	1340	AT & T	217.424.3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.42
343011	04/06/2023	1340	AT & T	217.424.3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77
343011	04/06/2023	1340	AT & T	217.424.3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$413.57
343011	04/06/2023	1340	AT & T	217.424.3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$233.51
343011	04/06/2023	1340	AT & T	217.424.3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77
343011	04/06/2023	1340	AT & T	217.424.3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$121.70
343011	04/06/2023	1340	AT & T	217.424.3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$121.70

Decatur School District #61

Disbursement Detail Listing

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

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343011	04/06/2023	1340	AT & T	217. 424 .3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.20
343011	04/06/2023	1340	AT & T	217. 424 .3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
343011	04/06/2023	1340	AT & T	217. 424 .3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
343011	04/06/2023	1340	AT & T	217. 424 .3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$46.22
343011	04/06/2023	1340	AT & T	217. 424 .3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$51.31
343011	04/06/2023	1340	AT & T	217. 424 .3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$51.31
343011	04/06/2023	1340	AT & T	217. R16 .0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$649.16
343011	04/06/2023	1340	AT & T	217. R16 .1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$592.15
Check Total:							\$5,306.40
343012	04/06/2023	1340	ATLAS TRAVEL	0090773	10.01.2210.0123.0.332	INVOICE 0090773 JDASE MDW/AUS RND TRP CONF	\$304.96
343012	04/06/2023	1340	ATLAS TRAVEL	0090773	10.01.2210.0123.0.332	SERVICE CHARGE	\$35.00
Check Total:							\$339.96
343013	04/06/2023	1340	CITY OF DECATUR	V709253	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL	\$167.58
343013	04/06/2023	1340	CITY OF DECATUR	V709253	40.00.2550.0000.0.464	INTERNAL BLANKET-DO NOT SEND TO SUPPLIER	\$288.08
Check Total:							\$455.66
343014	04/06/2023	1340	CITY OF DECATUR-WATER	42011303	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$31.24
Check Total:							\$31.24
343015	04/06/2023	1340	CMSTEP ADMISSIONS	1376	10.75.2210.4994.2.312	INV 1376: APPLICATION FEE FOR JOANN THOMPSON	\$800.00
343015	04/06/2023	1340	CMSTEP ADMISSIONS	1376	10.75.2210.4994.2.312	2023 TUITION FOR JOANN THOMPSON	\$9,000.00
Check Total:							\$9,800.00
343016	04/06/2023	1340	COMMERCIAL MAIL SERVICES	105.3.32	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$543.35
Check Total:							\$543.35
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.03.2540.0688.0.466	ELECTRIC	\$324.26

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.08.2540.0688.0.466	ELECTRIC	\$229.20
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.08.2540.0688.0.466	ELECTRIC	\$180.27
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.11.2540.0688.0.466	ELECTRIC	\$533.95
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.12.2540.0688.0.466	ELECTRIC	\$1,649.29
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.13.2540.0688.0.466	ELECTRIC	\$3,572.96
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.18.2540.0688.0.466	ELECTRIC	\$1,566.83
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.21.2540.0688.0.466	ELECTRIC	\$1,559.89
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.22.2540.0688.0.466	ELECTRIC	\$870.70
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.24.2540.0688.0.466	ELECTRIC	\$60.10
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.33.2540.0688.0.466	ELECTRIC	\$732.60
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.42.2540.0688.0.466	ELECTRIC	\$1,489.67
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.49.2540.0688.0.466	ELECTRIC	\$1,039.74
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.50.2540.0688.0.466	ELECTRIC	\$1,633.23
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.60.2540.0688.0.466	ELECTRIC	\$764.09
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.62.2540.0688.0.466	ELECTRIC	\$710.13
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.72.2540.0688.0.466	ELECTRIC	\$3,923.47
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.75.2540.0688.0.466	ELECTRIC	\$2,169.62
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.81.2540.0688.0.466	ELECTRIC	\$14,338.32
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.82.2540.0688.0.466	ELECTRIC	\$10,382.27

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.85.2540.0688.0.466	ELECTRIC	\$6,733.85
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	20.99.2540.0688.0.466	ELECTRIC	\$1,852.53
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	22.00.2540.0810.0.466	ELECTRIC	\$130.77
343017	04/06/2023	1340	CONSTELLATION NEWENERGY INC	64891122401	22.00.2540.0844.0.466	ELECTRIC	\$196.15
Check Total:							\$56,643.89
343018	04/06/2023	1340	ELDON CONN JR.	V711583	10.00.0000.0000.0.913	ESTABLISH PETTY CASH FOR STUDENT SERVICES	\$200.00
Check Total:							\$200.00
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0093875	10.60.2540.4993.1.550	QUOTE DATED: 6/20/22 - ROLLER WINDOW SHADES -	\$29,018.00
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0093875	10.60.2540.4993.1.550	W1 WINDOW: 2 @ 8'5" W X 2'4"H AS (4) 51"W X 2'4"H	\$0.00
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0093875	10.60.2540.4993.1.550	W2 WINDOW: 1 @ 12'9 X 4'5"H AS (3) 51"W X 4'5"H	\$0.00
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0093875	10.60.2540.4993.1.550	W3 WINDOW: 8 @ 12'11W X 7'3"H AS (24) 52"W X 7'2"H	\$0.00
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0093875	10.60.2540.4993.1.550	W3 WINDOW: 8 @ 17'4"W X 7'3"H AS (32) 52"W X 7'3"H	\$0.00
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0093875	10.60.2540.4993.1.550	W6 WINDOW: 2 @ 12'9"W X 6'0"H AS (6) 51"W X 6'0"H	\$0.00
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0093875	10.60.2540.4993.1.550	W7 WINDOW: 1 @ 8'5"W X 6'0"H AS (2) 51"W X 6'0"H	\$0.00
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0093875	10.60.2540.4993.1.550	W8 WINDOW: 20 @ 12'9"W X 7'3"H AS (60) 51"W X 7'3"H	\$0.00
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0093875	10.60.2540.4993.1.550	CHANGE ORDER #1 - REMOVE LINEALS	(\$2,589.00)
343019	04/06/2023	1340	G & S ARCHITECTURAL PRODUCTS	IN0094534	20.82.2540.0620.0.410	PROPOSAL DATED: 12/05/22 - SINGLE	\$4,580.10
Check Total:							\$31,009.10

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343020	04/06/2023	1340	JOHN C KEFALAS, MD SC	ACCT #25426	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT #25426	\$91.37
Check Total:							\$91.37
343021	04/06/2023	1340	KAMIE MEADOR	V363135	10.12.1100.0000.0.410	WALMART, DOLLAR TREE AND DOLLAR GENERAL -	\$133.58
343021	04/06/2023	1340	KAMIE MEADOR	V363135	10.12.1100.0080.0.410	KROGER AND DELS - PBIS INCENTIVES	\$152.05
343021	04/06/2023	1340	KAMIE MEADOR	V363135	10.12.2410.0000.0.410	REPLISH PETTY CASH FOR MARCH 2023 - DOLLAR	\$16.00
343021	04/06/2023	1340	KAMIE MEADOR	V363135	38.12.1260.0000.0.699	KROGER, SAMS, BLACK BARTS - AWARDS,	\$186.20
Check Total:							\$487.83
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.1202.0870.0.410	PETTY CASH REPLENISHMENT - STUDENT	\$47.14
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$19.30
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$37.50
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$22.75
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$27.52
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$49.21
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$22.36
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$3.96
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$42.48

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343022	04/06/2023	1340	KATHLEEN HORATH	V267191	12.00.2310.0810.0.410	MPSED SUPPLIES/WAYFAIR	\$37.99
Check Total:							\$310.21
343023	04/06/2023	1340	LEONARD, MATTIE	V993388	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY PAYMENT -	\$1,285.06
Check Total:							\$1,285.06
343024	04/06/2023	1340	ROBERTSON CHARTER SCHOOL V201059		10.00.0000.0000.0.035	RCS FEBRUARY TITLE 1 SALARIES AND BENEFITS	\$21,747.01
Check Total:							\$21,747.01
343025	04/06/2023	1340	SKYWARD, INC	0000223679	10.01.2210.0123.0.312	REGISTRATION FOR JOI HILL TO ATTEND SKYWARD ICON	\$600.00
343025	04/06/2023	1340	SKYWARD, INC	0000223679	10.01.2210.0123.0.312	REGISTRATION FOR CAMISHA MATTHEWS TO	\$600.00
343025	04/06/2023	1340	SKYWARD, INC	0000223679	10.01.2210.0123.0.312	REGISTRATION FOR DEBBIE MCINERNEY TO ATTEND	\$600.00
Check Total:							\$1,800.00
343026	04/06/2023	1340	VERIZON WIRELESS	9930548225	10.00.2660.0110.0.345	CELL PHONES	\$420.90
343026	04/06/2023	1340	VERIZON WIRELESS	9930548225	10.00.3700.4300.2.345	CELL PHONES	\$30.00
343026	04/06/2023	1340	VERIZON WIRELESS	9930548225	10.01.1250.4993.1.345	CELL PHONES	\$195.00
343026	04/06/2023	1340	VERIZON WIRELESS	9930548225	20.08.2540.0601.0.345	CELL PHONES	\$15.00
Check Total:							\$660.90
343027	04/06/2023	1340	WALSWORTH PUBLISHING COMPANY	1786640	38.85.8563.0000.0.699	INVOICE #1786640 FOR THE PURCHASE OF BUYING	\$5,598.59
Check Total:							\$5,598.59
343028	04/07/2023	1352	D F T A #4324	V686031	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,554.77
Check Total:							\$5,554.77
343029	04/07/2023	1352	DECATUR EDUCATION ASSOCIATION	V421348	10.00.0000.0000.0.064	DUES - DEA	\$23,689.34
Check Total:							\$23,689.34
343030	04/07/2023	1352	DECATUR EDUCATIONAL SUPPORT	V553121	10.00.0000.0000.0.067	DUES - DESPA	\$1,405.28
Check Total:							\$1,405.28

Decatur School District #61

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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343031	04/14/2023	1353	AT & T	217.421.1394	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$1,447.51
Check Total:							\$1,447.51
343032	04/14/2023	1353	CHILDREN'S MUSEUM OF ILLINOIS	EXTND DAY FIELD TRIP	10.01.1250.4994.2.319	INVOICE DATED 3-21-23. EXTENDED DAY FIELD TRIP	\$1,080.00
Check Total:							\$1,080.00
343033	04/14/2023	1353	COMCAST	169550727	10.00.2660.0110.0.342	INTERNAL BLANKET ORDER FOR DISTRICT COMCAST	\$33,348.97
Check Total:							\$33,348.97
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.01.2540.0687.0.465	NATURAL GAS	\$539.38
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.03.2540.0687.0.465	NATURAL GAS	\$279.71
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.08.2540.0687.0.465	NATURAL GAS	\$1,623.45
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.11.2540.0687.0.465	NATURAL GAS	\$69.48
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.12.2540.0687.0.465	NATURAL GAS	\$811.19
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.18.2540.0687.0.465	NATURAL GAS	\$1,575.21
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.21.2540.0687.0.465	NATURAL GAS	\$620.32
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.24.2540.0687.0.465	NATURAL GAS	\$83.30
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.33.2540.0687.0.465	NATURAL GAS	\$2,083.20
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.42.2540.0687.0.465	NATURAL GAS	\$1,704.35
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.49.2540.0687.0.465	NATURAL GAS	\$1,453.29
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.50.2540.0687.0.465	NATURAL GAS	\$1,495.00
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.60.2540.0687.0.465	NATURAL GAS	\$909.08
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.62.2540.0687.0.465	NATURAL GAS	\$1,285.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.72.2540.0687.0.465	NATURAL GAS	\$2,519.49
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.75.2540.0687.0.465	NATURAL GAS	\$2,476.46
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.81.2540.0687.0.465	NATURAL GAS	\$211.35
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.82.2540.0687.0.465	NATURAL GAS	\$454.04
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	20.99.2540.0687.0.465	NATURAL GAS	\$3,585.32
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	22.00.2540.0810.0.465	NATURAL GAS	\$253.08
343034	04/14/2023	1353	CONSTELLATION NEWENERGY GAS DIV.	3699878	22.00.2540.0844.0.465	NATURAL GAS	\$379.62
Check Total:							\$24,411.48
343035	04/14/2023	1353	DECATUR CONFERENCE	2022 SOCIALS	38.85.8564.0000.0.699	INVOICE DATED 3/30/23 -PROM EVENT 4/29/23 -	\$680.00
343035	04/14/2023	1353	DECATUR CONFERENCE	2022 SOCIALS	38.85.8564.0000.0.699	APPETIZER TRAY CHICKEN TENDER	\$680.00
343035	04/14/2023	1353	DECATUR CONFERENCE	2022 SOCIALS	38.85.8564.0000.0.699	APPETIZER TRAY CHEESESTEAK EGG ROLLS	\$760.00
343035	04/14/2023	1353	DECATUR CONFERENCE	2022 SOCIALS	38.85.8564.0000.0.699	APPETIZER TRAY LARGE FRUIT AND CHEESE	\$500.00
343035	04/14/2023	1353	DECATUR CONFERENCE	2022 SOCIALS	38.85.8564.0000.0.699	TIM O'NEAL HALL	\$700.00
343035	04/14/2023	1353	DECATUR CONFERENCE	2022 SOCIALS	38.85.8564.0000.0.699	GRATUITY CHARGES	\$664.00
343035	04/14/2023	1353	DECATUR CONFERENCE	2022 SOCIALS	38.85.8564.0000.0.699	DEPOSIT PAID	(\$700.00)
Check Total:							\$3,284.00
343036	04/14/2023	1353	IL SCHOOL COUNSELOR ASSC	06623	10.72.2210.4300.1.312	INVOICE 06623: REGISTRATION FOR SHARON	\$150.00
Check Total:							\$150.00
343037	04/14/2023	1353	ILSROA	V676182	10.01.2192.0099.0.312	REGISTRATION FOR VALDIMIR TALLEY TO	\$224.00
Check Total:							\$224.00

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Sort By: Check
 Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
343038	04/14/2023	1353	LEVEL 3 COMMUNICATIONS, LLC	636184701	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$858.85	
343038	04/14/2023	1353	LEVEL 3 COMMUNICATIONS, LLC	636184783	10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$2,250.86	
							Check Total:	\$3,109.71
343039	04/14/2023	1353	MCDONALDS RESTAURANT	V716828	12.00.1220.0879.1.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$450.00	
							Check Total:	\$450.00
343040	04/14/2023	1353	ROBERTSON CHARTER SCHOOL	V532544	10.90.1115.0189.0.390	4TH QUARTER CHARTER SCHOOL PER CAPITA	\$912,469.13	
							Check Total:	\$912,469.13
343041	04/14/2023	1353	SCOTT STROMPOLIS	0010	38.95.9506.0000.0.699	INVOICE #001 - STARTER - TRACK AND FIELD EVENT	\$100.00	
							Check Total:	\$100.00
343042	04/14/2023	1353	SCREEN THIS...	2484	38.85.8517.0000.0.699	INVOICE FOR GILDAN COTTON T-SHIRTS WITH	\$1,073.00	
							Check Total:	\$1,073.00
343043	04/14/2023	1353	TARGET STORES	V500797	12.00.1220.0879.1.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$1,000.00	
							Check Total:	\$1,000.00
343044	04/14/2023	1353	TARGET STORES	V601679	12.00.1220.0879.1.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$425.00	
							Check Total:	\$425.00
343045	04/14/2023	1353	THEMES AND VARIATIONS	V52316	10.00.3700.4932.1.312	CONFERENCE REGISTRATION FOR NON PUBLIC TEACHER,	\$175.00	
							Check Total:	\$175.00
343046	04/14/2023	1353	WIRELESS FOR U BOOST MOBILE	V950684	10.01.1250.4993.1.345	EMAIL DATED 2-15-23. EXTENDED DAY SITE CELL	\$900.00	
343046	04/14/2023	1353	WIRELESS FOR U BOOST MOBILE	V950684	10.01.1250.4993.1.345	BLOCK 2 - 5 LINES	\$900.00	
343046	04/14/2023	1353	WIRELESS FOR U BOOST MOBILE	V950684	10.01.1250.4993.1.345	BLOCK 3 - 3 LINES	\$540.00	

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343046	04/14/2023	1353	WIRELESS FOR U BOOST MOBILE	V950684	10.01.1250.4993.1.345	REPLENISH FEE	\$32.00
343046	04/14/2023	1353	WIRELESS FOR U BOOST MOBILE	V950684	10.01.1250.4993.1.345	UPGRADE TO QUALITY ONE SHOK FLIP PHONES	\$389.87
343046	04/14/2023	1353	WIRELESS FOR U BOOST MOBILE	V950684	10.01.1250.4993.1.345	UPGRADE FEE	\$150.00
Check Total:							\$2,911.87
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$372.58
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$136.50
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$208.31
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$45.50
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$573.97
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$498.68
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$319.18
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$467.50
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$329.90
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$602.00
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$329.96
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$503.08
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$500.22
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$503.15
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$652.13
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$411.99

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Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$804.47
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$665.39
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.77.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$503.03
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$921.89
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$921.27
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$922.06
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$127.15
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$124.20
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$8.77
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0099000-2754-2	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$13.15
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0289204-2477-8	10.08.2540.0109.0.321	INVOICE# 0289204-2477-8 - BUILDINGS & GROUNDS -	\$373.88
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	0289204-2477-8	10.08.2540.0109.0.321	BUILDINGS & GROUNDS - ADMINISTRATIVE CHARGE	\$8.50
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	1594168-2477-3	10.33.2540.0109.0.321	INVOICE# 1594168-2477-3 - HARRIS - INACTIVITY	\$44.00
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	1594168-2477-3	10.33.2540.0109.0.321	INVOICE# 1594168-2477-3 - HARRIS - ADMINISTRATIVE	\$8.50
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	1594179-2477-0	10.99.2540.0109.0.321	INVOICE# 1594179-2477-0 - ALTERNATIVE ED -	\$44.00
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	1594179-2477-0	10.99.2540.0109.0.321	INVOICE# 1594179-2477-0 - ALTERNATIVE ED -	\$176.00
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	1594179-2477-0	10.99.2540.0109.0.321	INVOICE# 1594179-2477-0 - ALTERNATIVE ED -	\$8.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	1594410-2477-9	10.77.2540.0109.0.321	INVOICE# 1594410-2477-9 - JOHNS HILL PARK - 2 YD	\$150.00
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	1594410-2477-9	10.77.2540.0109.0.321	INVOICE# 1594410-2477-9 - JOHNS HILL PARK -	\$71.50
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	1594410-2477-9	10.77.2540.0109.0.321	INVOICE# 1594410-2477-9 - JOHNS HILL PARK -	\$7.98
343047	04/14/2023	1353	WM CORPORATE SERVICES, INC	1594410-2477-9	10.77.2540.0109.0.321	INVOICE# 1594410-2477-9 - JOHNS HILL PARK -	\$8.50
Check Total:							\$12,367.39
343048	04/21/2023	1355	ADVA-NET	ACCT #9297978800.	80.00.2362.0201.0.384	MEDICAL PAYMENT - PATIENT ACCOUNT	\$1,138.61
Check Total:							\$1,138.61
343050	04/21/2023	1355	AT & T	217 .423. 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$230.89
Check Total:							\$230.89
343051	04/21/2023	1355	ATLAS LOCK INC	44555.	20.85.2540.0620.0.410	INVOICE# 44555 - 3 KEYS, 10 BLANKS - MACARTHUR	\$10.00
Check Total:							\$10.00
343052	04/21/2023	1355	CITY MUSEUM	ORDER #102432	38.81.8119.0000.0.699	INVOICE/ORDER # 102432, CUSTOMER CODE 502084	\$644.00
Check Total:							\$644.00
343053	04/21/2023	1355	CUSTOM TROPHIES..	2023-268	38.85.8523.0000.0.002	MEDALS (TOWERG2M09)JDHR92IG)	\$500.00
343053	04/21/2023	1355	CUSTOM TROPHIES..	2023-268	38.85.8523.0000.0.699	INVOICE # 2023-268 MX 533 RESIN FIGURE TOWER	\$96.00
Check Total:							\$596.00
343054	04/21/2023	1355	DECATUR AREA ARTS COUNCIL	V411714	38.13.1301.0000.0.699	INVOICE FOR PASS PERFORMANCE ON APRIL 5	\$365.00
Check Total:							\$365.00
343055	04/21/2023	1355	DECATUR INDOOR SPORTS CNTR	61669	10.18.1520.0502.0.325	INVOICE - GIRLS BASKETBALL COURT	\$1,040.00

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Disbursement Detail Listing

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343055	04/21/2023	1355	DECATUR INDOOR SPORTS CNTR	61669	10.18.1520.0511.0.325	GIRLS VOLLEYBALL COURT RENTAL	\$748.00
343055	04/21/2023	1355	DECATUR INDOOR SPORTS CNTR	61669	10.18.1560.0502.0.325	BOYS BASKETBALL COURT RENTAL	\$1,937.00
Check Total:							\$3,725.00
343056	04/21/2023	1355	DECATUR MEMORIAL HOSPITAL	ACCT #0034020300	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$670.84
Check Total:							\$670.84
343057	04/21/2023	1355	DECATUR ORTHOPEDIC CENTER LLC	ACCT #2593850	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$118.00
Check Total:							\$118.00
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5174	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$323.00
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5175	80.00.2362.0201.0.384	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$1,178.00
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5176	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$133.00
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5177	80.00.2362.0201.0.384	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$76.00
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5200	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$418.00
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5201	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$836.00
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5202	80.00.2362.0201.0.384	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$703.00
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5203	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$160.50
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5204	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$95.00

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343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5205	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES – WORK COMP – INVOICE	\$1,463.00
343058	04/21/2023	1355	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5206	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES – WORK COMP – INVOICE	\$95.00
Check Total:							\$5,480.50
343059	04/21/2023	1355	GAYLORD PALMS RESORT & CONVENTION	CONF #85170414	10.00.2660.0110.0.332	REGIS BOND – SUN APR 23, 2023 – WED APR 26, 2023 1	\$934.32
343059	04/21/2023	1355	GAYLORD PALMS RESORT & CONVENTION	CONF #J2LWE630	10.00.2660.0110.0.332	BRYLAN HELM – KNOWBE4–CON 2023 APRIL	\$803.79
Check Total:							\$1,738.11
343060	04/21/2023	1355	HICKSGAS DECATUR INC	E043883	20.93.2540.0610.0.410	BLANKET ORDER TO REFILL THE PROPANE 43# BUFFER	\$30.21
Check Total:							\$30.21
343061	04/21/2023	1355	I S T E	V734641	10.00.3700.4932.1.312	CONFERENCE REGISTRATION FOR NON PUBLIC TEACHER,	\$680.00
343061	04/21/2023	1355	I S T E	V734641	10.00.3700.4932.1.312	CONFERENCE REGISTRATION FOR NON PUBLIC TEACHER,	\$680.00
343061	04/21/2023	1355	I S T E	V734641	10.00.3700.4932.1.312	CONFERENCE REGISTRATION FOR NON PUBLIC TEACHER,	\$680.00
343061	04/21/2023	1355	I S T E	V734641	10.00.3700.4932.1.312	CONFERENCE REGISTRATION FOR NON PUBLIC TEACHER,	\$680.00
Check Total:							\$2,720.00
343062	04/21/2023	1355	JMS HAND ASSOCIATES, S C	ACCT #50393456	80.00.0000.0000.0.991	MEDICAL PAYMENT – PATIENT ACCOUNT	\$227.92
Check Total:							\$227.92
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	REPLENISH PETTY CASH – COMMUNITY	\$38.50
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/FRANZENE/SAM'S	\$30.52
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/MASSEY &	\$30.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/MASSEY &	\$2.50	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/MASSEY &	\$29.37	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/MASSEY &	\$12.46	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/MASSEY &	\$52.28	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/MASSEY &	\$8.33	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/MASSEY &	\$17.85	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/PARKS/ALDI	\$39.56	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/WRIGLEY/SAVE-A	\$25.19	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/WRIGLEY/DOLLA	\$10.00	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/WRIGLEY/DOLLA	\$6.25	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/WRIGLEY/DOLLA	\$5.00	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/WRIGLEY/WALMA	\$24.51	
343063	04/21/2023	1355	KATHLEEN HORATH	V296838	12.00.1202.0870.0.410	COMMUNITY TRAINING/WRIGLEY/SAM'S	\$22.46	
							Check Total:	\$355.45
343064	04/21/2023	1355	KROGER CO..	V209059	12.00.1220.0879.1.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$300.00	
							Check Total:	\$300.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343065	04/21/2023	1355	LEONARD, MATTIE	V163185	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY PAYMENT -	\$1,285.06
Check Total:							\$1,285.06
343066	04/21/2023	1355	MARIA ELENA ROMAN	5.	10.50.2210.0180.1.319	BLANKET ORDER FOR MARIA ROWAN FOR REFLECTIVE	\$562.50
343066	04/21/2023	1355	MARIA ELENA ROMAN	6	10.50.2210.0180.1.319	BLANKET ORDER FOR MARIA ROWAN FOR REFLECTIVE	\$450.00
Check Total:							\$1,012.50
343067	04/21/2023	1355	MARY BRADY	V230716	10.13.1100.0000.0.410	TEACHER PAY TEACHER, WOMEN'S HISTORY BOOKS	\$36.00
343067	04/21/2023	1355	MARY BRADY	V230716	38.13.1301.0000.0.699	SAM'S CLUB, SNACK SHACK SNACKS	\$44.86
343067	04/21/2023	1355	MARY BRADY	V230716	38.13.1304.0000.0.699	PETTY CASH REPLENISHMENT,	\$10.37
Check Total:							\$91.23
343068	04/21/2023	1355	MEDRISK LLC	ACCT #6152699001	80.00.2362.0201.0.384	MEDICAL PAYMENT - PATIENT ACCOUNT	\$158.65
343068	04/21/2023	1355	MEDRISK LLC	ACCT #6152699002	80.00.2362.0201.0.384	MEDICAL PAYMENT - PATIENT ACCOUNT	\$515.81
343068	04/21/2023	1355	MEDRISK LLC	ACCT #6152699003	80.00.2362.0201.0.384	MEDICAL PAYMENT - PATIENT ACCOUNT	\$158.65
Check Total:							\$833.11
343069	04/21/2023	1355	MENARDS	1304	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.58
343069	04/21/2023	1355	MENARDS	23682	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$148.70
343069	04/21/2023	1355	MENARDS	28357	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$146.25
343069	04/21/2023	1355	MENARDS	28359	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	28359.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.96
343069	04/21/2023	1355	MENARDS	28402	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$107.36
343069	04/21/2023	1355	MENARDS	28540	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.98
343069	04/21/2023	1355	MENARDS	28541	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.86
343069	04/21/2023	1355	MENARDS	28542	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$128.81
343069	04/21/2023	1355	MENARDS	28542.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.98
343069	04/21/2023	1355	MENARDS	28556	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$87.99
343069	04/21/2023	1355	MENARDS	28557	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$53.91
343069	04/21/2023	1355	MENARDS	28613	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$101.92
343069	04/21/2023	1355	MENARDS	28613.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$10.98
343069	04/21/2023	1355	MENARDS	28614	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$97.86
343069	04/21/2023	1355	MENARDS	28665	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.50
343069	04/21/2023	1355	MENARDS	28684	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.74
343069	04/21/2023	1355	MENARDS	28684.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$123.53
343069	04/21/2023	1355	MENARDS	28707	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	28752	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.96
343069	04/21/2023	1355	MENARDS	28752.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.99
343069	04/21/2023	1355	MENARDS	28766	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$90.93
343069	04/21/2023	1355	MENARDS	28769	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.72
343069	04/21/2023	1355	MENARDS	28773	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$199.23
343069	04/21/2023	1355	MENARDS	28782	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.69
343069	04/21/2023	1355	MENARDS	28785	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.38
343069	04/21/2023	1355	MENARDS	28791	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.85
343069	04/21/2023	1355	MENARDS	28808	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$69.54
343069	04/21/2023	1355	MENARDS	28825	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$41.06
343069	04/21/2023	1355	MENARDS	28851	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.92
343069	04/21/2023	1355	MENARDS	28857	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$89.85
343069	04/21/2023	1355	MENARDS	28862	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.99
343069	04/21/2023	1355	MENARDS	28923	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$96.61
343069	04/21/2023	1355	MENARDS	28923.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$41.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	29089	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.97
343069	04/21/2023	1355	MENARDS	29092	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.47
343069	04/21/2023	1355	MENARDS	29092.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.46
343069	04/21/2023	1355	MENARDS	29093	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.44
343069	04/21/2023	1355	MENARDS	29102	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$92.60
343069	04/21/2023	1355	MENARDS	29102.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$5.94
343069	04/21/2023	1355	MENARDS	29125	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.96
343069	04/21/2023	1355	MENARDS	29157	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.95
343069	04/21/2023	1355	MENARDS	29157.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.99
343069	04/21/2023	1355	MENARDS	29158	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.74
343069	04/21/2023	1355	MENARDS	29211	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.68
343069	04/21/2023	1355	MENARDS	29214	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.89
343069	04/21/2023	1355	MENARDS	29219	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.73
343069	04/21/2023	1355	MENARDS	29239	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.00
343069	04/21/2023	1355	MENARDS	29247	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.27

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	29248	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.96
343069	04/21/2023	1355	MENARDS	29275	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$52.54
343069	04/21/2023	1355	MENARDS	29297	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.44
343069	04/21/2023	1355	MENARDS	29298	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.28
343069	04/21/2023	1355	MENARDS	29298.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$8.99
343069	04/21/2023	1355	MENARDS	29445	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.67
343069	04/21/2023	1355	MENARDS	29451	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.29
343069	04/21/2023	1355	MENARDS	29486	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.93
343069	04/21/2023	1355	MENARDS	29536	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.98
343069	04/21/2023	1355	MENARDS	29556	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.07
343069	04/21/2023	1355	MENARDS	29579	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$41.86
343069	04/21/2023	1355	MENARDS	29656	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.86
343069	04/21/2023	1355	MENARDS	29658	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.42
343069	04/21/2023	1355	MENARDS	29660	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$77.93
343069	04/21/2023	1355	MENARDS	29716	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.90

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	29735	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.96
343069	04/21/2023	1355	MENARDS	29738	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$82.91
343069	04/21/2023	1355	MENARDS	29738.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.94
343069	04/21/2023	1355	MENARDS	29740	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$131.95
343069	04/21/2023	1355	MENARDS	29743	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.62
343069	04/21/2023	1355	MENARDS	29752	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.27
343069	04/21/2023	1355	MENARDS	29754	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.44
343069	04/21/2023	1355	MENARDS	29921	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$94.15
343069	04/21/2023	1355	MENARDS	29945	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.98
343069	04/21/2023	1355	MENARDS	29986	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$105.89
343069	04/21/2023	1355	MENARDS	29986.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$156.36
343069	04/21/2023	1355	MENARDS	30013	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.99
343069	04/21/2023	1355	MENARDS	30013.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$44.94
343069	04/21/2023	1355	MENARDS	30015	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.98
343069	04/21/2023	1355	MENARDS	30016	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.80

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	30054	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$94.43
343069	04/21/2023	1355	MENARDS	30056	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.37
343069	04/21/2023	1355	MENARDS	30056.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.49
343069	04/21/2023	1355	MENARDS	30059	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.29
343069	04/21/2023	1355	MENARDS	30059.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.58
343069	04/21/2023	1355	MENARDS	30063	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.63
343069	04/21/2023	1355	MENARDS	30063.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$74.93
343069	04/21/2023	1355	MENARDS	30071	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.74
343069	04/21/2023	1355	MENARDS	30086	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.98
343069	04/21/2023	1355	MENARDS	30093	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$71.83
343069	04/21/2023	1355	MENARDS	30121	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.16
343069	04/21/2023	1355	MENARDS	30121.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$64.98
343069	04/21/2023	1355	MENARDS	30126	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$93.48
343069	04/21/2023	1355	MENARDS	30129	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$62.93
343069	04/21/2023	1355	MENARDS	30142	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	30154	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.99
343069	04/21/2023	1355	MENARDS	30177	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.99
343069	04/21/2023	1355	MENARDS	30190	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.86
343069	04/21/2023	1355	MENARDS	30192	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.99
343069	04/21/2023	1355	MENARDS	30192.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$64.97
343069	04/21/2023	1355	MENARDS	30205	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.12
343069	04/21/2023	1355	MENARDS	30205.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.99
343069	04/21/2023	1355	MENARDS	30219	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$68.02
343069	04/21/2023	1355	MENARDS	30246	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.94
343069	04/21/2023	1355	MENARDS	30337	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.42
343069	04/21/2023	1355	MENARDS	30347	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.19
343069	04/21/2023	1355	MENARDS	30348	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.29
343069	04/21/2023	1355	MENARDS	30350	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.99
343069	04/21/2023	1355	MENARDS	30409	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.40
343069	04/21/2023	1355	MENARDS	30417	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	30444	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.92
343069	04/21/2023	1355	MENARDS	30496	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$171.96
343069	04/21/2023	1355	MENARDS	30516	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.92
343069	04/21/2023	1355	MENARDS	30531	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.99
343069	04/21/2023	1355	MENARDS	30556	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.96
343069	04/21/2023	1355	MENARDS	30566	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.98
343069	04/21/2023	1355	MENARDS	30577	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.58
343069	04/21/2023	1355	MENARDS	30598	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$41.98
343069	04/21/2023	1355	MENARDS	30602	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.63
343069	04/21/2023	1355	MENARDS	30612	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.99
343069	04/21/2023	1355	MENARDS	30627	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.95
343069	04/21/2023	1355	MENARDS	30639	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.92
343069	04/21/2023	1355	MENARDS	30771	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.96
343069	04/21/2023	1355	MENARDS	30798	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.74
343069	04/21/2023	1355	MENARDS	30822	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	30823	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.97
343069	04/21/2023	1355	MENARDS	30825	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$179.98
343069	04/21/2023	1355	MENARDS	30834	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.80
343069	04/21/2023	1355	MENARDS	30877	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.65
343069	04/21/2023	1355	MENARDS	30902	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$109.83
343069	04/21/2023	1355	MENARDS	30909	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$94.04
343069	04/21/2023	1355	MENARDS	30948	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$99.49
343069	04/21/2023	1355	MENARDS	30972	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.96
343069	04/21/2023	1355	MENARDS	30974	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.23
343069	04/21/2023	1355	MENARDS	30990	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.99
343069	04/21/2023	1355	MENARDS	31007	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$109.20
343069	04/21/2023	1355	MENARDS	31042	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.21
343069	04/21/2023	1355	MENARDS	31042.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.99
343069	04/21/2023	1355	MENARDS	31091	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.24
343069	04/21/2023	1355	MENARDS	31201	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	31224	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.39
343069	04/21/2023	1355	MENARDS	31238	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.92
343069	04/21/2023	1355	MENARDS	31260	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.20
343069	04/21/2023	1355	MENARDS	31267	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.24
343069	04/21/2023	1355	MENARDS	31278	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$21.20)
343069	04/21/2023	1355	MENARDS	31279	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.85
343069	04/21/2023	1355	MENARDS	31319	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.07
343069	04/21/2023	1355	MENARDS	31335	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.78
343069	04/21/2023	1355	MENARDS	31346	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$35.98
343069	04/21/2023	1355	MENARDS	31366	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.88
343069	04/21/2023	1355	MENARDS	31372	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.74
343069	04/21/2023	1355	MENARDS	31401	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$83.16
343069	04/21/2023	1355	MENARDS	31401.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$5.92
343069	04/21/2023	1355	MENARDS	31455	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.94
343069	04/21/2023	1355	MENARDS	31476	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$77.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343069	04/21/2023	1355	MENARDS	31476.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.99
343069	04/21/2023	1355	MENARDS	31477	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$174.79
343069	04/21/2023	1355	MENARDS	31477.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.97
343069	04/21/2023	1355	MENARDS	31480	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.58
343069	04/21/2023	1355	MENARDS	31481	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.10
343069	04/21/2023	1355	MENARDS	31489	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.96
343069	04/21/2023	1355	MENARDS	31496	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$21.54)
343069	04/21/2023	1355	MENARDS	31497	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.44
343069	04/21/2023	1355	MENARDS	31498	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.98
343069	04/21/2023	1355	MENARDS	31513	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$95.05
Check Total:							\$7,588.76
343070	04/21/2023	1355	MIDWEST MONTESSORI TEACHER	2426	10.75.2210.4994.2.312	INVOICE 2426: APPLICATION FEE, EARLY	\$100.00
343070	04/21/2023	1355	MIDWEST MONTESSORI TEACHER	2426	10.75.2210.4994.2.312	EARLY CHILDHOOD (EC) TRAINING - CRYSTAL	\$7,500.00
343070	04/21/2023	1355	MIDWEST MONTESSORI TEACHER	2426	10.75.2210.4994.2.312	EARLY CHILDHOOD (EC) TRAINING (SELF DIRECTED)	\$300.00
343070	04/21/2023	1355	MIDWEST MONTESSORI TEACHER	2427	10.75.2210.4994.2.312	INVOICE 2427: APPLICATION FEE, EARLY	\$100.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343070	04/21/2023	1355	MIDWEST MONTESSORI TEACHER	2427	10.75.2210.4994.2.312	EARLY CHILDHOOD (EC) TRAINING - KIMBERLY	\$7,500.00
343070	04/21/2023	1355	MIDWEST MONTESSORI TEACHER	2427	10.75.2210.4994.2.312	EARLY CHILDHOOD (EC) TRAINING (SELF DIRECTED)	\$300.00
Check Total:							\$15,800.00
343071	04/21/2023	1355	SCHLECHTY CENTER	1482	10.00.2510.0104.0.640	INVOICE #1482 - ANNUAL MEMBERSHIP FOR DR. MIKE	\$2,500.00
Check Total:							\$2,500.00
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11072	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11072	\$41.05
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11095	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11095	\$8.99
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11096	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11096	\$8.99
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11097	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11097	\$8.99
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11098	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11098	\$8.99
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11102	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11102	\$8.99
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11103	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11103	\$8.99
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11104	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11104	\$41.24
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11105	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11105	\$8.99
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11108	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11108	\$11.23
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11111	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11111	\$8.99

Decatur School District #61

Disbursement Detail Listing

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

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11113	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11113	\$11.33
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11114	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11114	\$16.59
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11117	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11117	\$11.33
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11118	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-11118	\$20.98
343072	04/21/2023	1355	SEDGWICK CLAIMS MANAGEMENT SVC	FP318489	80.00.2362.0201.0.384	SIU – INVOICE #FP318489	\$2,275.00
Check Total:							\$2,500.67
343073	04/21/2023	1355	THAT KID PLACE	109	38.82.8266.0000.0.699	MOBILE SENSORY MUSEUM SERVICES FOR PANTHER	\$1,500.00
Check Total:							\$1,500.00
343074	04/21/2023	1355	TMESYS, LLC	ACCT #0158691357	80.00.0000.0000.0.991	MEDICAL PAYMENT – PATIENT ACCOUNT	\$65.54
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT – CLAIM #4A22040NH7P0001	\$15.89
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT – CLAIM #4A22040NH7P0001	\$5.86
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT – CLAIM #4A22040NH7P0001	\$17.52
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT – CLAIM #4A22040NH7P0001	\$15.89
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT – CLAIM #4A22040NH7P0001	\$30.61
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT – CLAIM #4A22040NH7P0001	\$30.61
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT – CLAIM #4A22040NH7P0001	\$23.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2023 - 04/30/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #4A22040NH7P0001	\$79.19
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #4A22040NH7P0001	\$86.21
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #4A1603P7NW90001	\$147.96
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #4A1603P7NW90001	\$250.62
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #4A2205L4MWY0001	\$4.46
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #4A2205L4MWY0001	\$27.00
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$65.47
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$65.54
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$65.54
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$65.54
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$65.54
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$65.54
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$65.47
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$54.06
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$158.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$34.36
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$34.37
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$34.37
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$34.37
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-87-80004	\$141.98
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #4A21086AG520001	\$8.04
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #4A21086AG520001	\$15.88
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #4A21086AG520001	\$22.45
343074	04/21/2023	1355	TMESYS, LLC	V292684	80.00.2362.0201.0.384	MEDICAL PAYMENT - CLAIM #4A22040NH7P0001	\$46.02
Check Total:							\$1,843.94
343075	04/21/2023	1355	VERIZON WIRELESS	9931777055	10.00.2660.0110.0.345	CELL PHONES	\$3,577.68
343075	04/21/2023	1355	VERIZON WIRELESS	9931777055	10.00.2660.3695.2.345	CELL PHONES	\$107.38
343075	04/21/2023	1355	VERIZON WIRELESS	9931777055	10.00.3700.4300.2.345	CELL PHONES	\$38.01
343075	04/21/2023	1355	VERIZON WIRELESS	9931777055	10.01.1250.4993.1.345	CELL PHONES	\$53.69
343075	04/21/2023	1355	VERIZON WIRELESS	9931777055	12.00.2330.0810.0.345	CELL PHONES	\$322.14
343075	04/21/2023	1355	VERIZON WIRELESS	9931777055	20.08.2540.0601.0.345	CELL PHONES	\$259.97
343075	04/21/2023	1355	VERIZON WIRELESS	9931777055	20.08.2540.0601.0.345	CELL PHONES	\$357.80
343075	04/21/2023	1355	VERIZON WIRELESS	9931777055.	10.00.2660.0110.0.345	CRAIG GREEN - IP12 B 64	\$29.99
343075	04/21/2023	1355	VERIZON WIRELESS	9931777055..	10.00.2660.0110.0.345	MITCHELL JOHNSON - IP12 B 64	\$29.99
Check Total:							\$4,776.65

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1595684-2477-8	10.99.2540.0109.0.321	INVOICE# 1595684-2477-8 - ALT ED - 30 YD ROLLOFF	\$400.32
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1595684-2477-8	10.99.2540.0109.0.321	ENVIRONMENTAL CHARGE	\$80.06
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1595684-2477-8	10.99.2540.0109.0.321	REGULATORY COST RECOVERY CHARGE	\$17.29
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1595684-2477-8	10.99.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1596293-2477-7	10.99.2540.0109.0.321	INVOICE# 1596293-2477-7 - ALT ED - INACTIVITY	\$44.00
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1596293-2477-7	10.99.2540.0109.0.321	INVOICE# 1596293-2477-7 - ALT ED - ADMINISTRATIVE	\$8.50
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1596532-2477-8	10.77.2540.0109.0.321	INVOICE# 1596532-2477-8 - JOHNS HILL PARK - 2 YD	\$184.50
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1596532-2477-8	10.77.2540.0109.0.321	INVOICE# 1596532-2477-8 - JOHNS HILL PARK -	\$85.04
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1596532-2477-8	10.77.2540.0109.0.321	INVOICE# 1596532-2477-8 - JOHNS HILL PARK -	\$9.70
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1596532-2477-8	10.77.2540.0109.0.321	INVOICE# 1596532-2477-8 - JOHNS HILL PARK -	\$8.50
343076	04/21/2023	1355	WM CORPORATE SERVICES, INC	1596532-2477-8	10.77.2540.0109.0.321	INVOICE# 1596532-2477-8 - JOHNS HILL PARK - LATE	\$6.06
Check Total:							\$852.47
343077	04/21/2023	1362	BRITT A BROWN	V855576	10.00.0000.0000.0.070	WAGE DEDUCTION	\$263.69
343077	04/21/2023	1362	BRITT A BROWN	V904025	10.00.0000.0000.0.070	WAGE DEDUCTION	\$263.69
Check Total:							\$527.38
343078	04/21/2023	1362	D F T A #4324	V240538	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,624.70
Check Total:							\$5,624.70
343079	04/21/2023	1362	DECATUR EDUCATION ASSOCIATION	V887299	10.00.0000.0000.0.064	DUES - DEA	\$23,736.98
Check Total:							\$23,736.98

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
343080	04/21/2023	1362	DECATUR EDUCATIONAL SUPPORT	V63241	10.00.0000.0000.0.067	DUES - DESPA	\$1,405.28	
							Check Total:	\$1,405.28
343081	04/21/2023	1362	DECATUR PUBLIC SCHLS FOUNDATION	V172616	10.00.0000.0000.0.081	FOUNDATION	\$1,162.00	
343081	04/21/2023	1362	DECATUR PUBLIC SCHLS FOUNDATION	V753240	10.00.0000.0000.0.081	FOUNDATION	\$1,152.00	
							Check Total:	\$2,314.00
343082	04/21/2023	1362	DELTA DENTAL OF ILLINOIS	V316112	10.00.0000.0000.0.079	ee dental high	\$37,536.93	
343082	04/21/2023	1362	DELTA DENTAL OF ILLINOIS	V316112	10.00.0000.0000.0.079	ee dental low	\$6,311.53	
							Check Total:	\$43,848.46
343083	04/21/2023	1362	DIRECTOR OF EMPLOYMENT SECURITY.	V182613	10.00.0000.0000.0.070	WAGE DEDUCTION	\$545.59	
343083	04/21/2023	1362	DIRECTOR OF EMPLOYMENT SECURITY.	V644092	10.00.0000.0000.0.070	WAGE DEDUCTION	\$545.59	
							Check Total:	\$1,091.18
343084	04/21/2023	1362	HEAVNER BEYERS & MIHLAR LLC	V116802	10.00.0000.0000.0.070	employer fees	(\$25.00)	
343084	04/21/2023	1362	HEAVNER BEYERS & MIHLAR LLC	V645928	10.00.0000.0000.0.070	WAGE DEDUCTION	\$294.25	
							Check Total:	\$269.25
343085	04/21/2023	1362	IL DEPT OF REVENUE	V285999	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$330.51	
343085	04/21/2023	1362	IL DEPT OF REVENUE	V918490	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$340.41	
							Check Total:	\$670.92
343086	04/21/2023	1362	KOHN LAW FIRM S.C.	V657746	10.00.0000.0000.0.070	WAGE DEDUCTION	\$295.31	
343086	04/21/2023	1362	KOHN LAW FIRM S.C.	V788629	10.00.0000.0000.0.070	WAGE DEDUCTION	\$308.81	
							Check Total:	\$604.12
343088	04/21/2023	1362	NCPERS GROUP LIFE INS.	V735108	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$416.00	
							Check Total:	\$416.00
343089	04/21/2023	1362	P A B INC	V507902	10.00.0000.0000.0.070	WAGE DEDUCTION	\$177.48	
							Check Total:	\$177.48
343090	04/21/2023	1362	S E I U LOCAL 73	V42403	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$5,575.78	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343090	04/21/2023	1362	S E I U LOCAL 73	V898951	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$783.36
Check Total:							\$6,359.14
343091	04/21/2023	1362	TEAMSTERS LOCAL NO. 916	V612267	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$71.00
343091	04/21/2023	1362	TEAMSTERS LOCAL NO. 916	V796995	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$71.00
Check Total:							\$142.00
343092	04/21/2023	1362	UNITED WAY	V726030	10.00.0000.0000.0.074	UNITED WAY	\$10.00
343092	04/21/2023	1362	UNITED WAY	V830628	10.00.0000.0000.0.074	UNITED WAY	\$10.00
Check Total:							\$20.00
343093	04/25/2023	1369	ANTONIO BURTON	ARTS & CULTURE	38.18.1802.0000.0.699	INVOICE - 3.24 ARTS & CULTURE	\$200.00
343093	04/25/2023	1369	ANTONIO BURTON	ARTS & CULTURE	38.18.1802.0000.0.699	3.31 ARTS & CULTURE	\$200.00
343093	04/25/2023	1369	ANTONIO BURTON	ARTS & CULTURE	38.18.1802.0000.0.699	4.14 ARTS & CULTURE	\$200.00
343093	04/25/2023	1369	ANTONIO BURTON	ARTS & CULTURE	38.18.1802.0000.0.699	4.21 ARTS & CULTURE	\$200.00
Check Total:							\$800.00
343094	04/28/2023	1370	ADVA-NET	ACCT #5878379601	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-18-07477	\$331.47
Check Total:							\$331.47
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	38.13.1301.0000.0.699	BAUM	\$171.88
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	38.75.7598.0000.0.699	MAP	\$3,731.91
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	38.85.8548.0000.0.699	MHS	\$236.25
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.12.2554.0550.0.331	DENNIS	\$125.00
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.18.2554.0550.0.331	AMERICAN DREAMERS	\$765.63
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.18.2556.0000.0.331	FIELD TRIPS AMERICAN DREAMERS	\$1,221.26
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.42.2556.0000.0.331	HOPE	\$526.88
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.60.2554.0070.0.331	INVOICE 1151 FINE ARTS SOUTH SHORES	\$187.50
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.72.2554.0550.0.331	HOPE	\$281.25
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.72.2556.0000.0.331	DENNIS	\$645.00
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.75.2554.0550.0.331	MAP	\$425.00

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.77.2554.0550.0.331	BOYS ATHLETICS STEPHEN DECATUR	\$1,471.89
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.77.2554.0550.0.331	JOHNS HILL	\$273.75
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.82.2552.0124.0.339	SPEC ED EHS	\$258.76
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.82.2554.0135.0.331	SCHOLASTIC BOWL EHS	\$551.88
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$9,212.54
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.85.2554.0551.0.331	MHS	\$5,860.66
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.90.2554.0550.0.331	ROBERTSON	\$628.13
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1151	40.90.2556.0000.0.331	ROBERTSON	\$125.00
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.00.0000.0000.0.907	FUEL CREDIT	(\$58,165.94)
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.11.2555.0000.0.331	GARFIELD ALT LEARNING	\$5,517.12
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.12.2555.0000.0.331	DENNIS	\$16,551.36
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.12.2555.0048.0.331	DENNIS ATTENDANTS	\$564.06
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.12.2555.0048.0.331	DENNIS	\$8,275.68
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$13,792.80
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.13.2555.0048.0.331	BAUM ATTENDANTS	\$1,253.70
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.13.2555.0048.0.331	INVOICE 1146 SPED TO/FROM BAUM	\$9,654.96
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.18.2555.0048.0.331	AMERICAN DREAMERS	\$5,517.12
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.18.2555.0048.0.331	AMERICAN DREAMER ATTENDANTS	\$1,986.60
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.22.2555.0000.0.331	AMERICAN DREAMER	\$35,861.28
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.22.2555.0000.0.331	FRANKLIN GROVE	\$13,792.80
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.42.2555.0000.0.331	MUFFLEY	\$13,792.80
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.42.2555.0048.0.331	FRANKLIN GROVE	\$5,517.12
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.49.2555.0000.0.331	PARSONS	\$17,930.64
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.49.2555.0048.0.331	PARSONS ATTENDANTS	\$1,093.05
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.49.2555.0048.0.331	PARSONS	\$5,517.12
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.50.2555.0048.0.331	PRE K ATTENDANTS	\$15,100.68
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.50.2555.3705.1.331	PK PERSHING	\$88,273.92

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.60.2555.0000.0.331	SOUTH SHORES	\$11,034.24
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.60.2555.0048.0.331	SOUTH SHORES	\$583.59
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.60.2555.0048.0.331	SOUTH SHORES	\$2,758.56
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.72.2555.0000.0.331	HOPE	\$22,068.48
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.72.2555.0048.0.331	HOPE ATTENDANTS	\$4,990.86
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.72.2555.0048.0.331	HOPE	\$25,253.18
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.75.2555.0000.0.331	MONTESSORI	\$52,412.64
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.75.2555.0048.0.331	MONTESSORI ATTENDANTS	\$2,916.48
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.75.2555.0048.0.331	MONTESSORI	\$8,275.68
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.77.2555.0000.0.331	JOHNS HILL	\$27,585.60
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.77.2555.0048.0.331	JOHNS HILL	\$2,758.56
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.77.2555.0048.0.331	MUFFLEY	\$2,758.56
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.77.2555.0048.0.331	ATTENDANTS JOHNS HILL	\$452.34
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.81.2555.0000.0.331	STEPHEN DECATUR	\$41,378.40
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.81.2555.0048.0.331	STEPHEN DECATUR ATTENDANTS	\$4,213.02
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.81.2555.0048.0.331	STEPHEN DECATUR	\$16,551.36
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.82.2554.0049.0.331	RCC HEARTLAND EHS	\$3,885.35
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.82.2555.0039.0.331	WORK STUDY EHS	\$21,757.92
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.82.2555.0039.0.331	PE EHS	\$1,554.14
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.82.2555.0048.0.331	EHS ATTENDANTS	\$4,350.15
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.82.2555.0048.0.331	EHS	\$17,930.64
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.85.2554.0049.0.331	RCC HEARTLAND MHS	\$2,331.21
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.85.2555.0039.0.331	WORK STUDY MHS	\$18,649.68
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.85.2555.0039.0.331	MHS	\$1,554.14
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.85.2555.0048.0.331	MHS ATTENDANTS	\$3,530.10
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.85.2555.0048.0.331	MHS	\$18,356.00
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.90.2555.0000.0.331	ROBERTSON	\$16,551.36
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.90.2555.0048.0.331	ROBERTSON ATTENDANTS	\$762.09
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.90.2555.0048.0.331	ROBERTSON	\$2,758.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.94.2555.0048.0.331	SELA	\$16,551.36
343095	04/28/2023	1370	ALLTOWN BUS COMPANY, LLS	1152	40.94.2555.0048.0.331	SELA ATTENDANTS	\$5,271.84
Check Total:							\$590,313.13
343096	04/28/2023	1370	AMY WAGERS	INST. MAT. FEE REFND	10.75.1811.0250.0.003	INSTRUCTIONAL MATERIAL REFUND DUE TO PARENT	\$80.00
343096	04/28/2023	1370	AMY WAGERS	INST. MAT. FEE REFND	10.75.1811.0250.0.003	INSTRUCTIONAL MATERIAL REFUND DUE TO PARENT	\$80.00
Check Total:							\$160.00
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.11.2560.0225.0.315	GARFIELD MONTESSORI CONTRACTED MEALS	\$2,942.00
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.11.2560.0225.0.315	PERSHING PRE - K EXTENDED DAY	\$332.22
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACKS/SUPPER	\$4,177.72
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.12.2560.0225.0.315	DENNIS CONTRACTED	\$31,948.56
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$18,951.46
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACKS/SUPPER	\$2,676.26
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.13.2560.4240.1.410	BAUM FRESH FRUITS & VEG	\$2,135.36
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,988.92
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.18.2560.0225.0.315	AMERICA DREAMER CONTRACTED MEALS	\$21,585.48
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.18.2560.4240.1.410	AMERICAN DREAMER FRESH FRUITS & VEG	\$2,800.85
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$4,827.46
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.22.2560.0225.0.315	FRANKLIN GROVE CONTRACTED MEALS	\$24,805.30

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.22.2560.4240.1.410	FRANKLIN GROVE FRESH FRUITS & VEG	\$3,194.82
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACKS/SUPPER	\$295.39
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.33.2560.0225.0.315	HARRIS ALT ED CONTRACTED MEALS	\$2,461.90
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$24,015.09
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACKS/SUPPER	\$4,082.19
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.42.2560.4240.1.410	MUFFLEY FRESH FRUITS & VEG	\$2,538.98
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.49.2560.0225.0.315	PARSONS ELEMENTARY CONTRACTED MEALS	\$26,246.07
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACKS/SUPPER	\$3,570.88
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.49.2560.4240.1.410	PARSONS FRESH FRUIT &	\$3,246.37
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.50.2560.3705.1.410	PERSHING SNACKS	\$7,537.65
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.60.2560.0225.0.315	SOUTH SHORES ELEMEN CONTRACTED MEALS	\$18,403.81
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACKS/SUPPER	\$3,273.89
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.60.2560.4240.1.410	SOUTH SHORES FRESH FRUIT & VEG	\$2,199.58
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACKS/SUPPER	\$2,371.98
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.72.2560.0225.0.315	HOPE ACADEMY CONTRACTED MEALS	\$37,116.31

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.75.2560.0225.0.315	MONTESSORI EXTENDED DAY SNACKS/SUPPER	\$7,776.80
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.75.2560.0225.0.315	MONTESSIRU ACADEMY OF PEACE (TJMS) CONTRACTED	\$40,555.70
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.77.2560.0225.0.315	JOHNS HILL MAGNET CONTRACTED MEALS	\$36,971.37
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACKS/SUPPER	\$6,530.39
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACKS/SUPPER	\$746.93
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.81.2560.0225.0.315	S DECATUR MIDDLE SCHOOL CONTRACTED	\$25,668.68
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.82.2560.0225.0.315	INVOICE #400253700-000258 EHS	\$28,345.49
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$38,146.28
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.315	MISC ROUNDING	\$0.01
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23075 ANGIE BROWN	\$300.00
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23076 KELLI MURRAY	\$80.00
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23077 NATASHA COBB	\$212.12
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23078 MELISSA BRADFORD	\$118.50
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23079 KELLI MURRAY	\$160.00
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23080 KELLI MURRAY	\$252.69

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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	
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23081 PHIL WORTHY	\$429.00	
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE # 23082 PHIL WORTHY	\$429.00	
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23083 SHERRI CARROLL	\$200.00	
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23084 VLADIMIR TALLEY	\$400.00	
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE # 23085 ASHLEY GRAYNED	\$52.00	
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23086 TERRY WEAVER	\$316.75	
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23087 MELISSA BRADFORD	\$118.50	
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.93.2560.0225.0.412	INVOICE #23088 MARIA ROBERTSON	\$244.38	
343097	04/28/2023	1370	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000258	10.97.2560.0225.0.315	PERSHING PRE - K CONTRACTED MEALS	\$2,654.64	
							Check Total:	\$450,435.73
343098	04/28/2023	1370	ATLAS TRAVEL	0090753	10.03.2210.4932.1.332	INVOICE 0090753 - FLIGHT FOR MICHAEL COZIAHR	\$507.96	
							Check Total:	\$507.96
343099	04/28/2023	1370	BREANNA SCOTT	INST. MAT. FEE REFND	10.75.1811.0250.0.003	INSTRUCTIONAL MATERIAL REFUND DUE TO PARENT	\$80.00	
							Check Total:	\$80.00
343100	04/28/2023	1370	CITY OF DECATUR-WATER	42024825	20.21.2540.0690.0.370	DENNIS KALEIDOSCOPE - STORMWATER ERU/UTILITY	\$98.22	
343100	04/28/2023	1370	CITY OF DECATUR-WATER	42024947	20.21.2540.0690.0.370	DURFEE - STORMWATER ERU/UTILITY	\$491.28	
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.01.2540.0690.0.370	WATER/SEWER	\$113.27	

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.03.2540.0690.0.370	WATER/SEWER	\$47.19
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.08.2540.0690.0.370	WATER/SEWER	\$28.40
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.08.2540.0690.0.370	WATER/SEWER	\$63.32
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.11.2540.0690.0.370	WATER/SEWER	\$495.56
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.12.2540.0690.0.370	WATER/SEWER	\$246.20
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.13.2540.0690.0.370	WATER/SEWER	\$436.93
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.18.2540.0690.0.370	WATER/SEWER	\$458.99
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.21.2540.0690.0.370	WATER/SEWER	\$327.48
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.22.2540.0690.0.370	WATER/SEWER	\$613.97
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.24.2540.0690.0.370	WATER/SEWER	\$6.13
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.33.2540.0690.0.370	WATER/SEWER	\$150.54
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.42.2540.0690.0.370	WATER/SEWER	\$509.59
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.49.2540.0690.0.370	WATER/SEWER	\$584.34
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.50.2540.0690.0.370	WATER/SEWER	\$394.80
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.60.2540.0690.0.370	WATER/SEWER	\$82.73
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.62.2540.0690.0.370	WATER/SEWER	\$352.23
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.72.2540.0690.0.370	WATER/SEWER	\$624.78
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.72.2540.0690.0.370	WATER/SEWER	\$1,640.86
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.77.2540.0690.0.370	WATER/SEWER	\$682.70
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.81.2540.0690.0.370	WATER/SEWER	\$931.96
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.82.2540.0690.0.370	WATER/SEWER	\$1,646.09
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.85.2540.0690.0.370	WATER/SEWER	\$760.49
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	20.99.2540.0690.0.370	WATER/SEWER	\$304.66
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	22.00.2540.0810.0.370	WATER/SEWER	\$21.50
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	22.00.2540.0844.0.370	WATER/SEWER	\$32.27
343100	04/28/2023	1370	CITY OF DECATUR-WATER	V245867	38.08.0880.0000.0.699	WATER/SEWER	\$14.66
						Check Total:	\$12,161.14
343101	04/28/2023	1370	DECATUR MEMORIAL HOSPITAL	ACCT #5703926901	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-18-07477	\$76.73

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343101	04/28/2023	1370	DECATUR MEMORIAL HOSPITAL	ACCT #5878380301	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-18-07477	\$222.96
343101	04/28/2023	1370	DECATUR MEMORIAL HOSPITAL	ACCT #6064474101	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-18-07477	\$810.95
343101	04/28/2023	1370	DECATUR MEMORIAL HOSPITAL	ACCT #6064474101.	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-18-07477	\$810.95
343101	04/28/2023	1370	DECATUR MEMORIAL HOSPITAL	ACCT #6064474301	80.00.0000.0000.0.991	MEDICAL PAYMENT - CLAIM #0344-18-07477	\$340.32
Check Total:							\$2,261.91
343102	04/28/2023	1370	DELS POPCORN SHOP	306	10.00.2322.0000.0.410	INVOICE - 306 PARTY BAGS OF VETRANS MIX FOR STAFF	\$2,664.00
343102	04/28/2023	1370	DELS POPCORN SHOP	306	10.00.2322.0000.0.410	15% DISCOUNT	(\$399.60)
Check Total:							\$2,264.40
343103	04/28/2023	1370	ESTHER WHITE	INST. MAT. FEE REFND	10.75.1811.0250.0.003	INSTRUCTIONAL MATERIAL REFUND DUE TO PARENT	\$80.00
Check Total:							\$80.00
343104	04/28/2023	1370	HOMEWOOD SUITES-LINCOLNSHIRE	CONF #87984069	10.75.2210.4994.2.332	HOTEL RESERVATION: CRYSTAL HENDRICKS AND	\$9,279.60
Check Total:							\$9,279.60
343105	04/28/2023	1370	IAASE.	V299581	12.00.2210.0810.0.312	REGISTRATION TO BEHAVIOR, DISCIPLINE	\$175.00
Check Total:							\$175.00
343106	04/28/2023	1370	IPA ABE LINCOLN REGION	V296811	38.77.7450.0000.0.699	ILLINOIS PRINCIPAL ASSOCIATION STUDENT	\$120.00
Check Total:							\$120.00
343107	04/28/2023	1370	JMS HAND ASSOCIATES, S C	ACCT #50393684	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$106.77
Check Total:							\$106.77
343108	04/28/2023	1370	JOHN C KEFALAS, MD SC	ACCT #25426.	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT #25426	\$91.37
Check Total:							\$91.37

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343109	04/28/2023	1370	MEMORIAL OCCUPATIONAL HEALTH CLINIC	ACCT #32SERVICEFACIL	80.00.2362.0201.0.384	MEDICAL PAYMENT - CLAIM #4A22096S57J-0001	\$220.46
Check Total:							\$220.46
343110	04/28/2023	1370	ROBERTSON CHARTER SCHOOL V522051		10.00.0000.0000.0.035	MARCH 2023 RCS TITLE 1 SALARIES AND BENEFITS	\$21,747.01
Check Total:							\$21,747.01
343111	04/28/2023	1370	RUTHIE & DANA FUNDRAISING	V73548	38.49.4901.0000.0.699	INVOICE - FANNIE MAY FUNDRAISER	\$6,051.77
Check Total:							\$6,051.77
343112	04/28/2023	1370	SCHOLASTIC BOOK FAIRS.	W5258674BF	38.49.4901.0000.0.699	INVOICE#W5258674BF - BOOK FAIR	\$2,278.03
Check Total:							\$2,278.03
343113	04/28/2023	1370	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11120	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11120	\$43.93
343113	04/28/2023	1370	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11121	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11121	\$33.72
343113	04/28/2023	1370	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11122	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11122	\$10.08
343113	04/28/2023	1370	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11123	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11123	\$8.99
343113	04/28/2023	1370	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11130	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11130	\$11.56
Check Total:							\$108.28
343114	04/28/2023	1370	SIGNATURE FUNDRAISING	INV-012017	38.12.1268.0000.0.699	INVOICE #INV-012017 DATED 2/13/2023 -	\$1,499.21
Check Total:							\$1,499.21
343115	04/28/2023	1370	TMESYS, LLC	ACCT #0159222182	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$28.00
Check Total:							\$28.00
343116	04/28/2023	1370	TOUCHED INCORPORATED	100	38.85.8564.0000.0.699	INVOICE #100 FOR DESIGN SERVICES FOR 8 HOURS	\$1,600.00

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 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,600.00
343117	04/28/2023	1370	U S POSTAL SERVICE.	ACCT #08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
343118	04/28/2023	1370	WINDSTREAM	75625276	10.01.2540.0107.0.342	LONG DISTANCE	\$361.00
343118	04/28/2023	1370	WINDSTREAM	75625276	10.01.2540.0107.0.342	LONG DISTANCE	\$0.02
343118	04/28/2023	1370	WINDSTREAM	75625276	10.22.2410.0000.0.342	LONG DISTANCE	\$1.46
343118	04/28/2023	1370	WINDSTREAM	75625276	10.72.2540.0107.0.342	LONG DISTANCE	\$8.39
343118	04/28/2023	1370	WINDSTREAM	75625276	10.81.2540.0107.0.342	LONG DISTANCE	\$0.01
343118	04/28/2023	1370	WINDSTREAM	75625276	10.82.2540.0107.0.342	LONG DISTANCE	\$0.09
343118	04/28/2023	1370	WINDSTREAM	75625276	12.00.2330.0810.0.342	LONG DISTANCE	\$0.68
Check Total:							\$371.65
343119	04/30/2023	1372	1ST CLASS EDUCATOR, LLC	37	10.72.1250.4300.1.319	EXTENDED PD SERIES, SESSION 4, 1-2 HOURS, 2	\$2,754.00
343119	04/30/2023	1372	1ST CLASS EDUCATOR, LLC	38	10.03.2210.4932.1.319	NEW EDUCATORS PD SERIES SESSION 5 CHECK-IN,	\$5,508.00
Check Total:							\$8,262.00
343120	04/30/2023	1372	4IMPRINT	11025321	12.00.1220.0879.1.360	SET UP CHARGE (PER ORDER LINE)	\$55.00
343120	04/30/2023	1372	4IMPRINT	11025321	12.00.1220.0879.1.410	QUOTE/CONFIRMATION #24622822 - RECYCLABLE	\$151.01
343120	04/30/2023	1372	4IMPRINT	11065502	10.00.2660.0110.0.360	ADD'L COLOR RUN CHARGE	\$37.50
343120	04/30/2023	1372	4IMPRINT	11065502	10.00.2660.0110.0.360	SET UP CHARGE	\$110.00
343120	04/30/2023	1372	4IMPRINT	11065502	10.00.2660.0110.0.410	QUOTE#:24662405-CLIP-ON RETRACTABLE BADGE	\$305.38
343120	04/30/2023	1372	4IMPRINT	11065502	10.00.2660.0110.0.410	COUPON CODE	(\$44.13)
343120	04/30/2023	1372	4IMPRINT	11123567	10.00.2310.0000.0.360	***ORDER CONFIRMATION# 24807102** RED SERGED	\$194.04
Check Total:							\$808.80
343121	04/30/2023	1372	AEP CONNECTIONS, LLC	4542	12.00.2210.0810.0.312	REGISTRATION TO ZOOM - INTERACTIVE WEBINER	\$165.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$165.00
343122	04/30/2023	1372	AFFORDABLE SHRED.	0068403	12.00.2330.0810.0.390	INVOICE 0068403 FOR ON SITE RECORDS DISPOSAL - 8	\$200.00
343122	04/30/2023	1372	AFFORDABLE SHRED.	0068403	12.00.2330.0810.0.390	1ST TIP	\$40.00
Check Total:							\$240.00
343123	04/30/2023	1372	AGIREPAIR, INC	067529	10.12.1100.0000.0.410	QUOTE #1492836 DATED 3/29/2023 - IPAD CASE	\$32.00
343123	04/30/2023	1372	AGIREPAIR, INC	068333	10.75.1100.0000.0.410	QUOTE 1491858: EDGE 360 CASE FOR IPAD 5TH & 6TH	\$31.00
343123	04/30/2023	1372	AGIREPAIR, INC	068963	10.00.2660.0110.0.327	QUOTE#:1490114 - AGIPROTECT 4 YEAR PLAN	\$1,095.00
343123	04/30/2023	1372	AGIREPAIR, INC	068963	10.82.2660.0110.0.327	AGIPROTECT 4 YEAR PLAN FOR MACBOOK AIR 13"	\$5,475.00
343123	04/30/2023	1372	AGIREPAIR, INC	068963	10.85.2660.0110.0.327	AGIPROTECT 4 YEAR PLAN FOR MACBOOK AIR 13"	\$8,760.00
343123	04/30/2023	1372	AGIREPAIR, INC	069266	10.22.1100.0000.0.410	QUOTE #1494026 - EDGE 360 CASE FOR IPAD 5TH &	\$155.00
343123	04/30/2023	1372	AGIREPAIR, INC	069266	10.22.1100.0000.0.410	EDGE 360 CASE FOR IPAD 7 / 8 / 9 - (10.2") GRAY -	\$192.00
343123	04/30/2023	1372	AGIREPAIR, INC	069521	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$199.00
343123	04/30/2023	1372	AGIREPAIR, INC	069620	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$1,596.00
343123	04/30/2023	1372	AGIREPAIR, INC	070298	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$1,596.00
Check Total:							\$19,131.00
343124	04/30/2023	1372	ALLIANCE ILLINOIS	23108	20.93.2530.0635.0.319	INVOICE# 23108 - SIX MONTH SURVEILLANCE -	\$800.00
Check Total:							\$800.00
343125	04/30/2023	1372	ALTORFER RENTS	V2661501	20.85.2540.0613.0.325	INVOICE# V2661501 - RENTAL OF MINI	\$800.00

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Sort By: Check
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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343125	04/30/2023	1372	ALTORFER RENTS	V2661501	20.85.2540.0613.0.325	ENVIRONMENTAL FEE	\$12.00
343125	04/30/2023	1372	ALTORFER RENTS	V2661501	20.85.2540.0613.0.325	DELIVERY CHARGE	\$95.00
343125	04/30/2023	1372	ALTORFER RENTS	V2661501	20.85.2540.0613.0.325	PICK-UP CHARGE	\$95.00
343125	04/30/2023	1372	ALTORFER RENTS	V2661701	20.50.2540.0613.0.325	INVOICE# V2661701 - RENTAL OF HYDRAULIC	\$295.00
343125	04/30/2023	1372	ALTORFER RENTS	V2661701	20.50.2540.0613.0.325	INVOICE# V2661701 - ENVIRONMENTAL FEE	\$12.00
343125	04/30/2023	1372	ALTORFER RENTS	V2664601	20.50.2540.0613.0.325	INVOICE# V2664601 - RENTAL OF AUGER DRIVE	\$125.00
343125	04/30/2023	1372	ALTORFER RENTS	V2664601	20.50.2540.0613.0.325	INVOICE# V2661701 - RENTAL OF AUGER BIT	\$25.00
343125	04/30/2023	1372	ALTORFER RENTS	V2664601	20.50.2540.0613.0.325	INVOICE# V2661701 - ENVIRONMENTAL FEE	\$12.00
343125	04/30/2023	1372	ALTORFER RENTS	V2665301	20.82.2540.0613.0.325	INVOICE# V2665301 - RENTAL OF ELECTRIC	\$225.00
343125	04/30/2023	1372	ALTORFER RENTS	V2665301	20.82.2540.0613.0.325	ENVIRONMENTAL FEE - EISENHOWER	\$6.00
343125	04/30/2023	1372	ALTORFER RENTS	V2665301	20.82.2540.0613.0.325	DELIVERY CHARGE - EISENHOWER	\$47.50
343125	04/30/2023	1372	ALTORFER RENTS	V2665301	20.82.2540.0613.0.325	PICK-UP CHARGE - EISENHOWER	\$47.50
343125	04/30/2023	1372	ALTORFER RENTS	V2665301	20.85.2540.0613.0.325	PICK-UP CHARGE - MACARTHUR	\$47.50
343125	04/30/2023	1372	ALTORFER RENTS	V2665301	20.85.2540.0613.0.325	DELIVERY CHARGE - MACARTHUR	\$47.50
343125	04/30/2023	1372	ALTORFER RENTS	V2665301	20.85.2540.0613.0.325	ENVIRONMENTAL FEE - MACARTHUR	\$6.00
343125	04/30/2023	1372	ALTORFER RENTS	V2665301	20.85.2540.0613.0.325	RENTAL OF ELECTRIC SCISSOR LIFT 26' - 3226 -	\$225.00
343125	04/30/2023	1372	ALTORFER RENTS	V2668201	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$12.00

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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
343125	04/30/2023	1372	ALTORFER RENTS	V2668201	20.93.2540.0613.0.325	DELIVERY CHARGE	\$95.00
343125	04/30/2023	1372	ALTORFER RENTS	V2668201	20.93.2540.0613.0.325	PICK-UP CHARGE	\$95.00
343125	04/30/2023	1372	ALTORFER RENTS	V2668201	20.93.2540.0613.0.325	INVOICE# V2668201 - RENTAL OF SR5719E	\$1,850.00
343125	04/30/2023	1372	ALTORFER RENTS	V2679501	20.81.2540.0613.0.325	INVOICE# V2679501 - RENTAL OF WALK BEHIND	\$250.00
343125	04/30/2023	1372	ALTORFER RENTS	V2679501	20.81.2540.0613.0.325	ENVIRONMENTAL FEE	\$12.00
Check Total:							\$4,437.00
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	136R-3MY-67PM	10.03.2221.0100.0.410	SCOTCH STICKER AND MARKER REMOVER - CITRUS	\$86.00
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	16GW-T9R9-36RX	12.00.2131.0880.0.410	SAMMONS PRESTON SQUARE THERAPY STOOL,	\$99.17
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	16RX-V3RM-6TTW	10.77.2410.0000.0.410	SHOPPING CART: SYNERLOGIC MAC OS	\$99.95
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	1CLP-H4MX-7QTC	10.85.1400.0129.1.410	RENUS 8 PACKS 2 LINE ENGINEERING SCIENTIFIC	\$42.29
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	1CLP-H4MX-7QTC	10.85.1400.0129.1.410	PROMOS & DISCOUNTS	(\$2.32)
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	1CLP-H4MX-7QTC	10.85.1400.0129.1.750	PROMOS & DISCOUNTS	(\$60.86)
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	1CLP-H4MX-7QTC	10.85.1400.0129.1.750	TITAN ATTACHMENTS 1 TON TELESCOPING GANTY	\$1,107.87
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	1HH1-7VVF-HFXK	10.00.2660.0110.0.410	ASUS ZENSCREEN GO MB16AHP 15.6" PORTABLE	\$851.61
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	1KTD-TRCN-QK7T	10.00.2630.0131.0.410	CITYLIFE 17 QT PLASTIC STORAGE BINS WITH	\$49.93
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	1R6L-CVPP-16X4	10.00.2510.0104.0.410	COMFILIFE ANTI-FATIGUE FLOOR MAT, BLACK, 3/4"	\$44.95
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	1TR6-3P9K-HWRN	10.85.2410.0010.0.410	ORDER 100 SHEET CERTIFICATE PAPER, BLUE	\$64.30
343126	04/30/2023	1372	AMAZON CAPITAL SERVICES	1VVR-4XD7-1XJ3	10.00.2320.0000.0.410	SPARTAN STERIPHENE II DISINFECTANT	\$22.98
Check Total:							\$2,405.87

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$163.78
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$77.43
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$320.27
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$279.32
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$72.46
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$58.09
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$139.40
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$39.29
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$29.96
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$32.84
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$353.21
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$24.93
343127	04/30/2023	1372	AMEREN ILLINOIS	01302 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$37.40
Check Total:							\$1,628.38
343128	04/30/2023	1372	APPLE COMPUTER INC	AL17057695	10.00.2660.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$3,895.00
343128	04/30/2023	1372	APPLE COMPUTER INC	AL17057695	10.82.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$19,475.00
343128	04/30/2023	1372	APPLE COMPUTER INC	AL17057695	10.85.1100.0110.0.410	PROPOSAL#: 21111099366 - 13-INCH MACBOOK AIR:	\$31,160.00
343128	04/30/2023	1372	APPLE COMPUTER INC	AL18689864	10.00.1250.4999.2.750	PROPOSAL#:2111147229 - 13-INCH MACBOOK AIR:	\$550.00
343128	04/30/2023	1372	APPLE COMPUTER INC	AL18689864	10.00.2660.0110.0.750	ACCOUNT TO PAY REMAINING FUNDS (ONLY)	\$249.00
Check Total:							\$55,329.00
343129	04/30/2023	1372	ATLAS LOCK INC	45041	20.93.2540.0620.0.410	INVOICE# 45041 - DOOR HARDWARE SUPPLY - DLH	\$180.00
343129	04/30/2023	1372	ATLAS LOCK INC	45061	20.93.2540.0620.0.410	INVOICE# 45061 - DOOR HARDWARE SUPPLY - 8EA	\$80.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343129	04/30/2023	1372	ATLAS LOCK INC	45184	20.93.2540.0620.0.410	INVOICE# 45184 - DOOR HARDWARE SUPPLY - 3EA	\$34.00
Check Total:							\$294.50
343130	04/30/2023	1372	AUTISM-PRODUCTS.COM	427866	10.12.1200.0255.0.410	QUOTE DATED 3.14.23 - BOUNCY BAND FOR	\$83.94
343130	04/30/2023	1372	AUTISM-PRODUCTS.COM	427866	10.12.1200.0255.0.410	CANDO THERAPUTTY, 1LB SET OF 6 RESISTANCES	\$166.25
343130	04/30/2023	1372	AUTISM-PRODUCTS.COM	427866	10.12.1200.0255.0.410	MAGIC FIDGET BALL	\$5.99
343130	04/30/2023	1372	AUTISM-PRODUCTS.COM	427866	10.12.1200.0255.0.410	LOOPEEZ SILENT FIDGET	\$4.99
343130	04/30/2023	1372	AUTISM-PRODUCTS.COM	427866	10.12.1200.0255.0.410	TANGLE JR CRUSH SERIES	\$5.99
343130	04/30/2023	1372	AUTISM-PRODUCTS.COM	427866	10.12.1200.0255.0.410	DINOSAUR BUBBLE POP FIDGET	\$4.99
343130	04/30/2023	1372	AUTISM-PRODUCTS.COM	427866	10.12.1200.0255.0.410	BUTTEFLY BUBBLE POP FIDGET	\$5.99
343130	04/30/2023	1372	AUTISM-PRODUCTS.COM	429675	10.12.1200.0255.0.410	QUOTE DATED 4.11.2023 - QUIET EARS BASIC AUTISM	\$17.93
Check Total:							\$296.07
343131	04/30/2023	1372	B & B GLASS	22196	20.42.2540.0620.0.410	INVOICE# 22196 - DOOR HARDWARE SUPPLY -	\$388.00
343131	04/30/2023	1372	B & B GLASS	22303	20.99.2540.0620.0.410	INVOICE# 22303 - DOOR HARDWARE SUPPLY -	\$490.00
Check Total:							\$878.00
343132	04/30/2023	1372	B & H PHOTO VIDEO	211630365	10.81.2220.0032.0.410	QUOTE # 1096138489: CANON KP-108IN COLOR	\$29.54
343132	04/30/2023	1372	B & H PHOTO VIDEO	211630365	10.81.2220.0032.0.410	CANON SELPHY CP1300 COMPACT PHOTO PRINTER	\$135.89
343132	04/30/2023	1372	B & H PHOTO VIDEO	211630365	10.81.2220.0032.0.410	CANON KC-181F COLOR INK AND LABEL SET FOR	\$21.00
343132	04/30/2023	1372	B & H PHOTO VIDEO	211630365	10.81.2220.0032.0.410	EPSON PHOTO QUALITY SELF-ADHESIVE SHEETS (A4)	\$9.71

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343132	04/30/2023	1372	B & H PHOTO VIDEO	211630365	10.81.2220.0032.0.410	CANON MG-101 MAGNETIC PHOTO PAPER (4X6", 5	\$5.21
Check Total:							\$201.35
343133	04/30/2023	1372	B L D D ARCHITECTS	4043	10.15.2530.4994.2.319	AGREEMENT DATED: 9/05/22 - PROJECT#	\$342,645.50
343133	04/30/2023	1372	B L D D ARCHITECTS	4082	60.93.2530.0718.0.319	BASIC SERVICES - MONTESSORI ROOF	\$4,750.00
Check Total:							\$347,395.50
343134	04/30/2023	1372	BARR & ROBISON SERVICES	23155	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$82.00
343134	04/30/2023	1372	BARR & ROBISON SERVICES	23156	42.00.2550.0855.0.323	BLANKET FOR BI-ANNUAL STATE SAFETY INSPECTION	\$205.00
Check Total:							\$287.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309753	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309753	20.93.2540.0650.0.321	DISPOSAL FEE	\$58.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309753	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309753	20.93.2540.0650.0.323	MOUNT/DISMOUNT - TRUCK & TRAILER	\$152.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309753	20.93.2540.0650.0.323	REMOVE & REPLACE - TRUCK OR TRAILER	\$64.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309753	20.93.2540.0650.0.323	WHEEL BALANCE - TRUCK	\$76.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309753	20.93.2540.0650.0.410	QUOTE# 382016 - 11R22.5 FS560+ FIRE TIRES	\$695.66
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309753	20.93.2540.0650.0.410	11R22.5 DR4.3 W/RA CAS	\$342.40
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309753	20.93.2540.0650.0.410	11R22.5 REG "A" CASING	\$250.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309980	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$2.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309980	20.93.2540.0650.0.323	MOUNT/DISMOUNT-TRUCK OR TRAILER	\$38.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	309980	20.93.2540.0650.0.410	INVOICE# 309980 - 215/75R17.5 R238	\$451.78
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	391916	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$124.59
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392022	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392022	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$34.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392022	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$62.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392022	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392022	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$10.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392022	20.93.2540.0650.0.410	MISC. SUPPLIES	\$5.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392022	20.93.2540.0650.0.410	INVOICE# 392022 - LT245/75R16 TRANSFORCE	\$546.72
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392057	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$2.50
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392057	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$8.50
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392057	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$15.50
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392057	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392057	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$2.50
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392057	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
343135	04/30/2023	1372	BEST ONE OF CENTRAL ILLINOIS	392057	20.93.2540.0650.0.410	INVOICE# 392057 - LT245/75R16 TRANSFORCE	\$120.93

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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:							\$3,087.58
343136	04/30/2023	1372	BIST/CORNERSTONES OF CARE	189822	10.77.2410.0000.0.410	QUOTE DATED 10/11/2022- GOALS FOR	\$105.96
343136	04/30/2023	1372	BIST/CORNERSTONES OF CARE	189822	10.77.2410.0000.0.410	GOALS FOR LIFE PRIMARY POSTER	\$158.94
343136	04/30/2023	1372	BIST/CORNERSTONES OF CARE	189822	10.77.2410.0000.0.410	GOALS FOR LIFE PRIMARY MINI POSTER	\$10.59
Check Total:							\$275.49
343137	04/30/2023	1372	BLACK & COMPANY	06542254	20.93.2540.0613.0.410	INVOICE# 6542254 - GENERAL MAINTENANCE	\$29.30
343137	04/30/2023	1372	BLACK & COMPANY	06542466	20.93.2540.0613.0.410	INVOICE# 6542466 - GENERAL MAINTENANCE	\$2.89
343137	04/30/2023	1372	BLACK & COMPANY	06542566	20.93.2540.0613.0.410	INVOICE# 6542566 - GENERAL MAINTENANCE	\$32.50
343137	04/30/2023	1372	BLACK & COMPANY	06542567	20.93.2540.0613.0.410	INVOICE# 6542567 - GENERAL MAINTENANCE	\$18.25
343137	04/30/2023	1372	BLACK & COMPANY	06542843	20.93.2540.0608.0.410	QUOTE# 0665334 - WOOSTER RR924 1/2"X9"	\$442.51
343137	04/30/2023	1372	BLACK & COMPANY	06542843	20.93.2540.0608.0.410	WOOSTER 4170-200 ULTRA PRO SOFT ANGLE PAINT	\$792.18
343137	04/30/2023	1372	BLACK & COMPANY	06542843	20.93.2540.0608.0.410	WOOSTER Z1222-20 2 LINDBECK MAJESTIC 6/BX	\$60.27
343137	04/30/2023	1372	BLACK & COMPANY	06542843	20.93.2540.0608.0.410	3M 07054 MED DETAILED ANGLE SANDING SPONGE	\$124.08
343137	04/30/2023	1372	BLACK & COMPANY	06542843	20.93.2540.0608.0.410	3M 07053 FINE DETAILED ANGLE SANDING SPONGE	\$123.36
343137	04/30/2023	1372	BLACK & COMPANY	06542843	20.93.2540.0608.0.410	WOOSTER R017-9IN SHERLOCK PRO ROLLER	\$97.08
343137	04/30/2023	1372	BLACK & COMPANY	06542843	20.93.2540.0608.0.410	3M 2090-48EC 1.88X60YD BLUE PAINTERS MASKING	\$229.33

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343137	04/30/2023	1372	BLACK & COMPANY	06542843	20.93.2540.0608.0.410	WOOSTER R235-9 9X5/16IN MICRO PLUSH SMOOTH	\$273.60
343137	04/30/2023	1372	BLACK & COMPANY	06543122	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES -	\$57.35
343137	04/30/2023	1372	BLACK & COMPANY	06543693	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - GENERAL	\$8.57
343137	04/30/2023	1372	BLACK & COMPANY	06544113	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - GENERAL	\$17.14
343137	04/30/2023	1372	BLACK & COMPANY	06544399	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$199.00
Check Total:							\$2,507.41
343138	04/30/2023	1372	BRADFORD SUPPLY CO	2503292	20.62.2540.0603.0.410	INVOICE# 2503292 - PV5 ADAPTER MALE 1-1/2	\$2.26
343138	04/30/2023	1372	BRADFORD SUPPLY CO	2503292	20.62.2540.0603.0.410	EXP COUPLING 1X1 BARB POLY	\$3.26
343138	04/30/2023	1372	BRADFORD SUPPLY CO	2503292	20.62.2540.0603.0.410	CLAMP HOSE 6832 HY-GEAR 68 SS	\$12.00
343138	04/30/2023	1372	BRADFORD SUPPLY CO	2505098	20.62.2540.0602.0.750	QUOTE# 2325772 - RG250T6N 50GAL GAS	\$787.75
343138	04/30/2023	1372	BRADFORD SUPPLY CO	2505098	20.62.2540.0602.0.750	UNION DIELECTRIC P571NL 3/4 FNPT X PRESS	\$29.84
343138	04/30/2023	1372	BRADFORD SUPPLY CO	2505098	20.62.2540.0602.0.750	XPRESS COUPLE CXC 801 3/4 10075515 W/O STOP	\$13.00
343138	04/30/2023	1372	BRADFORD SUPPLY CO	2510118	20.85.2540.0602.0.410	INVOICE# 2510118 - BUSHING 304SS 150	\$3.73
343138	04/30/2023	1372	BRADFORD SUPPLY CO	2510118	20.85.2540.0602.0.410	NIPPLE BRASS STD 1/2X2LF	\$3.69
343138	04/30/2023	1372	BRADFORD SUPPLY CO	2510118	20.85.2540.0602.0.410	ADAPTER GARDEN HOSE 3/4"HOSE X 3/4"MPT	\$3.68
Check Total:							\$859.21

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 Dollar Limit: \$0.00

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343139	04/30/2023	1372	BRANUM RECYCLING	000742	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$165.00
Check Total:							\$165.00
343140	04/30/2023	1372	BSN SPORTS	920758190	10.82.1532.0504.0.410	BLACK-SCHUTT F7 VTD COLLEGIATE; 5-MED; 10	\$5,070.00
343140	04/30/2023	1372	BSN SPORTS	920798237	10.82.1532.0504.0.410	BLACK-SCHUTT F7 VTD COLLEGIATE; 5-MED; 10	\$1,950.00
343140	04/30/2023	1372	BSN SPORTS	921163220	10.81.1529.0507.0.410	ORDER# 106446: BLACK UNISEX STATIUM JACKET	\$1,019.00
343140	04/30/2023	1372	BSN SPORTS	921163220	10.81.1529.0507.0.410	UNISEX RUSH PANT BLACK	\$679.00
343140	04/30/2023	1372	BSN SPORTS	921163220	10.81.1569.0507.0.410	BLACK UNISEX STATIUM JACKET	\$1,019.00
343140	04/30/2023	1372	BSN SPORTS	921163220	10.81.1569.0507.0.410	UNISEX RUSH PANT BLACK	\$679.00
343140	04/30/2023	1372	BSN SPORTS	921163220	10.81.1569.0507.0.410	LMO EXTERNAL	\$0.00
343140	04/30/2023	1372	BSN SPORTS	921227011	10.81.1520.0507.0.410	CART # 106446 ; LOOSE FITTING TRACK TANK	\$385.00
343140	04/30/2023	1372	BSN SPORTS	921227011	10.81.1520.0507.0.410	LOOSE FIT TRACK SHORT	\$400.00
343140	04/30/2023	1372	BSN SPORTS	921227011	10.81.1560.0507.0.410	LOOSE FIT TRACK TANK	\$323.00
343140	04/30/2023	1372	BSN SPORTS	921227011	10.81.1560.0507.0.410	LOOSE FIT TRACK SHORT	\$423.50
343140	04/30/2023	1372	BSN SPORTS	921314498	10.85.1542.0506.0.410	PENN TENNIS BALLS YELLOW -BSN SPORTS	\$303.60
343140	04/30/2023	1372	BSN SPORTS	921367587	10.82.1532.0501.0.410	WILSON HIGH SCHOOL SST BASEBALL **BSN QUOTE	\$997.90
343140	04/30/2023	1372	BSN SPORTS	921367587	10.82.1532.0501.0.410	TCB TRAINING BALLS (WEIGHTED)	\$197.98
343140	04/30/2023	1372	BSN SPORTS	921367587	10.82.1532.0501.0.410	SCHUTT ULTIMATE TRAVEL TEE	\$139.00
343140	04/30/2023	1372	BSN SPORTS	921367587	10.82.1532.0501.0.410	MAC 79P PRACTICE	\$299.70
343140	04/30/2023	1372	BSN SPORTS	921367587	10.82.1532.0501.0.410	TCB TRAINING BALLS STANDARD HOLD 3.2" D	\$109.90

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Sort By: Check
 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
343140	04/30/2023	1372	BSN SPORTS	921367587	10.82.1532.0501.0.410	BSN SPORTS CATCHER'S BAG	\$39.95
343140	04/30/2023	1372	BSN SPORTS	921386837	10.85.1532.0504.0.410	QUOTE #106446 - CHEVRON CHAIN SET & BSN	\$495.00
343140	04/30/2023	1372	BSN SPORTS	921422496	10.85.1532.0507.0.410	QUOTE #106446 - MENS SHOWTIME 2 COMP	\$240.00
343140	04/30/2023	1372	BSN SPORTS	921422496	10.85.1532.0507.0.410	BLACK SHOWTIME 2 COMP SINGLET	\$220.00
343140	04/30/2023	1372	BSN SPORTS	921422496	10.85.1532.0507.0.410	AF MENS GREY TRACK 2	\$220.00
Check Total:							\$15,210.53
343141	04/30/2023	1372	BUSHUE BACKGROUND SCREENING	DECATUR61-20230331	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND CHECKS AND	\$1,566.00
Check Total:							\$1,566.00
343142	04/30/2023	1372	BUSINESSOLVER.COM, INC.	0085111	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY23	\$657.75
Check Total:							\$657.75
343143	04/30/2023	1372	CALO	INV065202	12.00.1220.0855.0.671	INV065202: MAR'23 PRIV FACILITY TUITION (PROG	\$4,880.14
343143	04/30/2023	1372	CALO	INV065203	12.00.1220.0855.0.671	INV065203: MAR'23 PRIV FACILITY TUITION (PROG	\$4,880.14
Check Total:							\$9,760.28
343144	04/30/2023	1372	CENGAGE LEARNING	81015375	10.77.1800.4909.1.410	LIFT 2: LANGUAGE COMPANION,	\$150.00
Check Total:							\$150.00
343145	04/30/2023	1372	CENTRAL SUPPLY COMPANY	193276	10.00.0000.0000.0.973	**QUOTE# 333-952* HILLYARD STRIP PAD, 20"	\$375.00
343145	04/30/2023	1372	CENTRAL SUPPLY COMPANY	193281	10.00.0000.0000.0.973	**QUOTE# 333-949* HILLYARD GUM GO GUM	\$175.00
Check Total:							\$550.00
343146	04/30/2023	1372	CHADDOCK	CATSIN-001264	12.00.1220.0855.0.671	INVOICE CATSIN-001264: MAR'23 PRIV FACILITY	\$3,744.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343146	04/30/2023	1372	CHADDOCK	CATSIN-001264	12.00.4120.4625.1.690	INVOICE CATSIN-001264: MAR'23 RESIDENTIAL	\$14,955.02
Check Total:							\$18,699.92
343147	04/30/2023	1372	CHAMPAIGN MULTIMEDIA GROUP	ACCT #99226907	12.00.2310.0810.0.350	AFFIDAVIT FEE	\$2.00
343147	04/30/2023	1372	CHAMPAIGN MULTIMEDIA GROUP	ACCT #99226907	12.00.2310.0810.0.350	INVOICE/AD #: 01002134 FOR TIMELY AND	\$46.80
343147	04/30/2023	1372	CHAMPAIGN MULTIMEDIA GROUP	ACCT #99226907	12.00.2310.0810.0.350	ON-LINE NEWS GAZETTE	\$0.00
Check Total:							\$48.80
343148	04/30/2023	1372	CHRISTY-FOLTZ INC	PAY REQ. #3	60.85.2530.0761.0.324	MACARTHUR HIGH SCHOOL FOOTBALL FIELD	\$267,715.80
343148	04/30/2023	1372	CHRISTY-FOLTZ INC	PAY REQ. #4	60.85.2530.0761.0.324	MACARTHUR HIGH SCHOOL FOOTBALL FIELD	\$191,927.70
Check Total:							\$459,643.50
343149	04/30/2023	1372	CITY OF DECATUR	9230	20.93.2540.0651.0.464	INVOICE# 9230 - 241.85 GALLONS DIESEL FUEL -	\$1,039.95
343149	04/30/2023	1372	CITY OF DECATUR	9289	20.93.2540.0651.0.464	INVOICE# 9289 - 270.30 GALLONS DIESEL FUEL -	\$1,051.67
Check Total:							\$2,091.62
343150	04/30/2023	1372	CLEAR TALK	219970	10.85.2223.0010.0.323	INVOICE# 219970 - PROGRAMMING COMPLETE	\$50.00
343150	04/30/2023	1372	CLEAR TALK	220251	10.33.2223.0000.0.410	QUOTE# 8813 - CP110 STD LI-ION BATTERY KIT	\$189.20
343150	04/30/2023	1372	CLEAR TALK	220309	10.93.2223.0101.0.410	QUOTE# 8973 - BATTERY LATCH NAVY & SHAFT	\$74.04
Check Total:							\$313.24
343151	04/30/2023	1372	COLE COUNSELING SERVICES, LLC	04.03.2023	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM	\$4,945.09
343151	04/30/2023	1372	COLE COUNSELING SERVICES, LLC	04.13.2023	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM	\$4,945.09

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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
343151	04/30/2023	1372	COLE COUNSELING SERVICES, LLC	04.20.2023	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM	\$4,945.09
343151	04/30/2023	1372	COLE COUNSELING SERVICES, LLC	04.24.2023	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM	\$4,945.09
Check Total:							\$19,780.36
343152	04/30/2023	1372	COLEMAN AND ASSOCIATES INC	015	60.93.2530.0701.0.319	INVOICE #015 – CONSULTING SERVICES	\$2,143.75
Check Total:							\$2,143.75
343153	04/30/2023	1372	CONNOR COMPANY	S010213717.003	20.93.2540.0613.0.410	CONFIRMING ORDER–DO NOT DUPLICATE – ORDER#	(\$28.53)
343153	04/30/2023	1372	CONNOR COMPANY	S010325606.001	20.93.2540.0602.0.410	INVOICE# S010325606.001 – PLUMBING SUPPLY –	\$23.10
343153	04/30/2023	1372	CONNOR COMPANY	S010374868.001	20.72.2540.0602.0.410	INVOICE# S010374868.001 – PLUMBING SUPPLY – 2EA	\$20.77
343153	04/30/2023	1372	CONNOR COMPANY	S010375914.001	20.22.2540.0602.0.410	INVOICE# S010375914.001 – PLUMBING SUPPLY – 316SS	\$5.76
343153	04/30/2023	1372	CONNOR COMPANY	S010380556.001	20.72.2540.0602.0.410	INVOICE# S010380556.001 – PLUMBING SUPPLY –	\$120.42
343153	04/30/2023	1372	CONNOR COMPANY	S010381643.001	20.11.2540.0602.0.410	INVOICE# S010381643.001 – PLUMBING SUPPLY – BRAS	\$13.25
343153	04/30/2023	1372	CONNOR COMPANY	S010381643.001	20.12.2540.0602.0.410	INVOICE# S010381643.001 – PLUMBING SUPPLY – 2EA	\$101.30
343153	04/30/2023	1372	CONNOR COMPANY	S010382847.001	20.85.2540.0604.0.410	INVOICE# S010382847.001 – HEATING/COOLING	\$197.49
343153	04/30/2023	1372	CONNOR COMPANY	S010382854.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$192.08
343153	04/30/2023	1372	CONNOR COMPANY	S010382921.001	20.93.2540.0602.0.410	INVOICE# S010382921.001 – PLUMBING SUPPLY – 6EA	\$171.27
343153	04/30/2023	1372	CONNOR COMPANY	S010382934.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343153	04/30/2023	1372	CONNOR COMPANY	S010382934.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$195.03
343153	04/30/2023	1372	CONNOR COMPANY	S010386259.001	20.60.2540.0603.0.410	INVOICE# S010386259.001 - HEATING SUPPLY - 32EA	\$198.14
343153	04/30/2023	1372	CONNOR COMPANY	S010386263.001	20.60.2540.0603.0.410	INVOICE# S010386263.001 - HEATING SUPPLY - 16EA	\$166.39
343153	04/30/2023	1372	CONNOR COMPANY	S010386266.001	20.60.2540.0603.0.410	INVOICE# S010386266.001 - HEATING SUPPLY -	\$199.87
343153	04/30/2023	1372	CONNOR COMPANY	S010388576.001	20.42.2540.0603.0.410	INVOICE# S010388576.001 - HEATING SUPPLY - 12EA	\$162.49
343153	04/30/2023	1372	CONNOR COMPANY	S010388586.001	20.42.2540.0603.0.410	INVOICE# S010388586.001 - HEATING SUPPLY - 12EA	\$164.71
343153	04/30/2023	1372	CONNOR COMPANY	S010391347.001	20.60.2540.0602.0.410	INVOICE# S010391347.001 - PLUMBING SUPPLY - 8EA	\$179.99
343153	04/30/2023	1372	CONNOR COMPANY	S010393812.001	20.60.2540.0602.0.410	INVOICE# S010393812.001 - PLUMBING SUPPLY - 1EA	\$6.32
343153	04/30/2023	1372	CONNOR COMPANY	S010393812.001	20.93.2540.0613.0.410	INVOICE# S010393812.001 - GENERAL MAINTENANCE	\$25.42
343153	04/30/2023	1372	CONNOR COMPANY	S010394671.002	20.93.2540.0613.0.410	INVOICE# S010394671.002 - GENERAL MAINTENANCE	\$84.31
343153	04/30/2023	1372	CONNOR COMPANY	S010413332.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$126.71
343153	04/30/2023	1372	CONNOR COMPANY	S010413846.001	20.93.2540.0602.0.410	INVOICE# S010413846.001 - PLUMBING SUPPLY - 6	\$9.78
343153	04/30/2023	1372	CONNOR COMPANY	S010414777.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.25
343153	04/30/2023	1372	CONNOR COMPANY	S010416141.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.20
343153	04/30/2023	1372	CONNOR COMPANY	S010416417.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$113.83

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343153	04/30/2023	1372	CONNOR COMPANY	S010419512.001	20.75.2540.0602.0.410	INVOICE# S010419512.001 - PLUMBING SUPPLY - JONST	\$19.52
343153	04/30/2023	1372	CONNOR COMPANY	S010419795.001	10.82.2560.0225.0.410	QUOTE# S010412704 - HF40-S 3M WATER FILTER	\$575.92
343153	04/30/2023	1372	CONNOR COMPANY	S010430871.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.59
343153	04/30/2023	1372	CONNOR COMPANY	S010433054.001	20.21.2540.0604.0.410	QUOTE# S010433054 - TRANE 1/4HP 115V	\$495.64
343153	04/30/2023	1372	CONNOR COMPANY	S010433739.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.25
343153	04/30/2023	1372	CONNOR COMPANY	S010434652.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.00
343153	04/30/2023	1372	CONNOR COMPANY	S010434799.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.36
343153	04/30/2023	1372	CONNOR COMPANY	S010435894.001	20.93.2540.0613.0.410	ORDER# S010435894.001 - GENERAL MAINTENANCE	\$6.85
343153	04/30/2023	1372	CONNOR COMPANY	S010436313.001	20.12.2540.0604.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$179.48
343153	04/30/2023	1372	CONNOR COMPANY	S010438542.001	20.12.2540.0604.0.410	ORDER# S010438542.001 - SEA 16X20X2 PLEATED	\$176.55
343153	04/30/2023	1372	CONNOR COMPANY	S010438542.001	20.93.2540.0613.0.410	ORDER# S010438542-001 - GENERAL MAINTENANCE	\$16.67
343153	04/30/2023	1372	CONNOR COMPANY	S010444264.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$69.54
Check Total:							\$4,110.72
343154	04/30/2023	1372	CONTRACTOR'S RECYCLED MATERIAL	2023-135	20.93.2540.0612.0.410	INVOICE# 2023-135 - TICKET# 2079 - QUARRY	\$272.25
343154	04/30/2023	1372	CONTRACTOR'S RECYCLED MATERIAL	2023-135	20.93.2540.0612.0.410	TICKET# 2077 - QUARRY CA-6 STONE	\$289.92

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343154	04/30/2023	1372	CONTRACTOR'S RECYCLED MATERIAL	2023-135	20.93.2540.0612.0.410	TICKET# 2010 - QUARRY CA-6 STONE	\$259.97
343154	04/30/2023	1372	CONTRACTOR'S RECYCLED MATERIAL	2023-135	20.93.2540.0612.0.640	TICKET# 4864 - DUMP FEE	\$25.00
343154	04/30/2023	1372	CONTRACTOR'S RECYCLED MATERIAL	2023-135	20.93.2540.0612.0.640	TICKET# 4866 - DUMP FEE	\$25.00
343154	04/30/2023	1372	CONTRACTOR'S RECYCLED MATERIAL	2023-135	20.93.2540.0612.0.640	TICKET# 4862 - DUMP FEE	\$100.00
Check Total:							\$972.14
343155	04/30/2023	1372	CRISIS PREVENTION INST INC	IUS0249211	12.00.2210.0810.0.640	INVOICE IUS0249211 FOR ANNUAL MEMBERSHIP	\$200.00
Check Total:							\$200.00
343156	04/30/2023	1372	CURRICULUM ASSOCIATES LLC	90737499	10.72.1251.4994.2.410	QUOTE ID 323828.1 - - PHONICS FOR READING	\$201.60
343156	04/30/2023	1372	CURRICULUM ASSOCIATES LLC	90737499	10.72.1251.4994.2.410	PHONICS FOR READING FIRST LEVEL TEACHER GUIDE	\$16.74
343156	04/30/2023	1372	CURRICULUM ASSOCIATES LLC	90737499	10.72.1251.4994.2.410	PHONICS FOR READING SECOND LEVEL STUDENT	\$201.60
343156	04/30/2023	1372	CURRICULUM ASSOCIATES LLC	90737499	10.72.1251.4994.2.410	PHONICS FOR READING SECOND LEVEL TEACHER	\$16.74
343156	04/30/2023	1372	CURRICULUM ASSOCIATES LLC	90737499	10.72.1251.4994.2.410	PHONICS FOR READING THIRD LEVEL STUDENT	\$201.60
343156	04/30/2023	1372	CURRICULUM ASSOCIATES LLC	90737499	10.72.1251.4994.2.410	PHONICS FOR READING THIRD LEVEL TEACHER	\$16.74
Check Total:							\$655.02
343157	04/30/2023	1372	CUSTOM SERVICES INC	16763	20.93.2540.0613.0.325	INVOICE# 16763 - STORAGE CONTAINER RENTAL FOR	\$125.00
Check Total:							\$125.00
343158	04/30/2023	1372	DAVID HEDENBERG	101353	10.00.2310.0000.0.319	BLANKET FOR BOARD OF EDUCATION MEETINGS TO	\$190.00
Check Total:							\$190.00

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343159	04/30/2023	1372	DECATUR AIRTOOL & COMPRESSOR CO.INC	113107	20.93.2540.0613.0.410	INVOICE# 113107 - HILTI #406660 OUTSIDE SEAL	\$64.54
343159	04/30/2023	1372	DECATUR AIRTOOL & COMPRESSOR CO.INC	113107	20.93.2540.0613.0.410	HILTI 207700 SEAL	\$24.04
343159	04/30/2023	1372	DECATUR AIRTOOL & COMPRESSOR CO.INC	113107	20.93.2540.0613.0.410	HILTI 2178593 END PLATE	\$11.84
343159	04/30/2023	1372	DECATUR AIRTOOL & COMPRESSOR CO.INC	113107	20.93.2540.0613.0.410	HILTI 327277 ENDPLATE SCREW	\$4.00
Check Total:							\$104.42
343160	04/30/2023	1372	DECATUR AWARDS & SCREEN PRINTING	041223-01	38.95.9506.0000.0.699	QUOTE #011823-02 - MEDALS W/ GREEN/YELLOW	\$637.50
343160	04/30/2023	1372	DECATUR AWARDS & SCREEN PRINTING	041223-01	38.95.9506.0000.0.699	MEDALS W/ BLACK/BLUE (NO ENGRAVING)	\$1,062.50
343160	04/30/2023	1372	DECATUR AWARDS & SCREEN PRINTING	041223-01	38.95.9506.0000.0.699	3" X 3" ENGRAVED PLATES	\$320.00
343160	04/30/2023	1372	DECATUR AWARDS & SCREEN PRINTING	041223-01	38.95.9506.0000.0.699	7 X 9 PICTURE PLAQUES	\$120.00
343160	04/30/2023	1372	DECATUR AWARDS & SCREEN PRINTING	041223-01	38.95.9506.0000.0.699	9" X 12" PICTURE PLAQUES	\$110.00
343160	04/30/2023	1372	DECATUR AWARDS & SCREEN PRINTING	041223-01	38.95.9506.0000.0.699	1" X 2" ENGRAVED PLATES	\$20.00
Check Total:							\$2,270.00
343161	04/30/2023	1372	DECATUR BOLT CO INC	301702	20.93.2540.0613.0.410	INVOICE# 301702 - GENERAL MAINTENANCE	\$174.79
343161	04/30/2023	1372	DECATUR BOLT CO INC	301703	20.93.2540.0613.0.410	INVOICE# 301703 - GENERAL MAINTENANCE	\$174.79
343161	04/30/2023	1372	DECATUR BOLT CO INC	302027	20.93.2540.0607.0.410	INVOICE# 302027 - CARPENTRY SUPPLY -	\$173.73
343161	04/30/2023	1372	DECATUR BOLT CO INC	302027	20.93.2540.0608.0.410	INVOICE# 302027 - PAINT SUPPLY - METALLIC BRIGHT	\$10.88
343161	04/30/2023	1372	DECATUR BOLT CO INC	302184	20.93.2540.0613.0.410	INVOICE# 302184 - GENERAL MAINTENANCE	\$41.79

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343161	04/30/2023	1372	DECATUR BOLT CO INC	302273	20.93.2540.0613.0.410	INVOICE# 302273 - GENERAL MAINTENANCE	\$91.01
343161	04/30/2023	1372	DECATUR BOLT CO INC	302468	20.93.2540.0607.0.410	INVOICE# 302468 - CARPENTRY SUPPLY - 4EA	\$3.94
343161	04/30/2023	1372	DECATUR BOLT CO INC	302468	20.93.2540.0613.0.410	INVOICE# 302468 - GENERAL MAINTENANCE	\$21.66
343161	04/30/2023	1372	DECATUR BOLT CO INC	302742	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$7.17
343161	04/30/2023	1372	DECATUR BOLT CO INC	302812	20.93.2540.0607.0.410	INVOICE# 302812 - 3/8 DBL EXP ANCHOR	\$122.77
343161	04/30/2023	1372	DECATUR BOLT CO INC	302812	20.93.2540.0607.0.410	3/8-13/32X2 FENNDER WASHER ZP	\$28.38
343161	04/30/2023	1372	DECATUR BOLT CO INC	302812	20.93.2540.0607.0.410	3/8-16X4 GRADE 5 HEX CAP SCREW ZINC PLATED	\$22.55
343161	04/30/2023	1372	DECATUR BOLT CO INC	302812	20.93.2540.0607.0.410	3/8-16X3 GRADE 5 HEX CAP SCREW ZINC PLATED	\$17.28
343161	04/30/2023	1372	DECATUR BOLT CO INC	302812	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - 3/4X1 8 4	\$50.96
343161	04/30/2023	1372	DECATUR BOLT CO INC	302814	20.50.2530.0623.0.410	INVOICE# 302814 - 3/16 X 2-3/4 HWH CONCRETE	\$43.52
343161	04/30/2023	1372	DECATUR BOLT CO INC	302814	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - MASONRY	\$7.53
343161	04/30/2023	1372	DECATUR BOLT CO INC	302814RT	20.50.2530.0623.0.410	RETURN DATED 4/14/23 - 3/16 X 2-3/4 HWH	(\$32.64)
343161	04/30/2023	1372	DECATUR BOLT CO INC	302819	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$28.97
Check Total:							\$989.08
343162	04/30/2023	1372	DECATUR CLUB	63544	10.00.2320.0000.0.410	INVOICE 63544 DLT AND PRINCIPALS MEETING	\$763.73

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343162	04/30/2023	1372	DECATUR CLUB	63587	10.00.2320.0000.0.640	INVOICE 63587 DECATUR CLUB DUES FOR APRIL 2023	\$100.00
Check Total:							\$863.73
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.12.1573.0511.0.325	DPS ELEMENTARY	\$543.20
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.13.1573.0511.0.325	DPS ELEMENTARY	\$543.20
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.18.1573.0511.0.325	INVOICE #61143 DPS ELEMENTARY VOLLEYBALL	\$543.20
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.22.1573.0511.0.325	DPS ELEMENTARY	\$543.20
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.42.1573.0511.0.325	DPS ELEMENTARY	\$543.20
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.49.1573.0511.0.325	DPS ELEMENTARY	\$543.20
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.60.1573.0511.0.325	DPS ELEMENTARY	\$543.20
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.72.1573.0511.0.325	DPS ELEMENTARY	\$543.20
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.75.1573.0511.0.325	DPS ELEMENTARY	\$543.20
343163	04/30/2023	1372	DECATUR PARK DISTRICT	61143	10.77.1573.0511.0.325	DPS ELEMENTARY	\$543.20
Check Total:							\$5,432.00
343164	04/30/2023	1372	DECISION ED GROUP INC	3662	10.00.2620.0000.0.327	ADVANCED ANALYSIS SERVICES- NURSING DATA	\$2,745.00
Check Total:							\$2,745.00
343165	04/30/2023	1372	DELL COMPUTER CORPORATION	10663434566	10.00.2660.0110.0.750	QUOTE#:3000146641076.2 - FOR G.HORVATH - DELL	\$1,560.00
Check Total:							\$1,560.00
343166	04/30/2023	1372	DETECTION SECURITY CO INC	184792	20.18.2540.0618.0.319	AMERICAN DREAMER STEM ACADEMY - CENTRAL	\$204.00
343166	04/30/2023	1372	DETECTION SECURITY CO INC	184792	20.18.2540.0618.0.319	AMERICAN DREAMER STEM ACADEMY - CENTRAL	(\$17.00)
343166	04/30/2023	1372	DETECTION SECURITY CO INC	184792	20.75.2540.0618.0.319	INVOICE# 184792 - MONTESSORI ACADEMY FOR	\$204.00
343166	04/30/2023	1372	DETECTION SECURITY CO INC	184792	20.75.2540.0618.0.319	MONTESSORI ACADEMY FOR PEACE - 1 MONTH	(\$17.00)
Check Total:							\$374.00

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343167	04/30/2023	1372	DICK BLICK ART MATERIALS	415528	10.77.1250.4400.1.410	QUOTE #: QRS69H, RACKAWAY DRYING RACK-	\$252.99
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	415528	10.77.1250.4400.1.410	BLICK SOAP ERASER- SMALL, 1" X 1" X 1/2", BOX OF 24	\$11.74
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	567965	10.77.1250.4400.1.410	AMACO LEAD-FREE VELVET UNDERGLAZE- BRIGHT RED,	\$44.37
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	QUOTE#QBP1 545-212 - ELMERS ALL PURP GLUE	\$40.94
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	BLICK STUDENT TEMPRA TURQ PT	\$8.30
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	TAG BOARD WHT 9X12 150LB PK100	\$6.22
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	DIXON PENCIL UNSHARP 12CT ZZ	\$23.28
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	TARTAN GENRL UTILTEY MASK TAPE 70X60YRD	\$18.90
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	AMRCN CRFTS CRDSTCK VB STRYTLLR 6X8 24PC	\$7.99
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	AMRCN CRFTS CRDSTCK AT BRAVE & BLD 6X8	\$8.99
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	FUNNEL 5PC PLASTIC SET	\$8.49
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	BLICK STUDENT TEMPRA BASIC PT 6/SET	\$36.30
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	PERLER CRAFT TRAY OF BEADS 4000PC	\$19.38
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	BLICK STU WC PAPER WHT 15X22 90LB EACH	\$112.00
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	PERLER CRAFT 4 LG CLEAR REPL PG/B	\$58.98

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343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	APOLLO TRNSPRNC FILM LASER PRINTER	\$32.46
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	JAQUARD CYANOTYPE H SENSITIZER SET	\$12.04
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	568115	10.49.1100.0070.0.410	ARCHES WC BLOCK HOT 8INX10IN	\$95.61
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	602291	10.49.1100.0070.0.410	RITECO CONSTRUCTION PAPER-BRIGHT GREEN	\$14.15
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	602291	10.49.1100.0070.0.410	RITECO CONSTRUCTION PAPER - YELLOW 12X18, 50	\$14.15
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	610081	10.75.1100.0000.0.410	BLICK PRE-CUT MAT, BAR HARBOR GRAY, 8"X10"	\$9.20
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	610081	10.75.1100.0000.0.410	BLICK PRE-CUT MAT, RAVEN BLACK, 11"X14"	\$53.85
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	646094	10.81.1100.0012.0.410	NOW U SEE IT ART PPR FLRSC FLS AST CLR 50	\$27.46
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	655435	10.82.1100.0012.0.410	AKUA WIPING FABRIC 10/YD **QBPI545-214**	\$76.24
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	655435	10.82.1100.0012.0.410	BLOCK PRINTING INK OPAQUE WHT 5OZ	\$26.12
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	655435	10.82.1100.0012.0.410	GAMBLING ETCHING INK QUINN RED 1LB	\$27.62
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	655435	10.82.1100.0012.0.410	GAMBLIN ETCHING INK ETCHING WHT 1LB	\$19.55
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	655435	10.82.1100.0012.0.410	BLOCK PRINTING INK BLACK 5 OZ	\$26.12
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	655435	10.82.1100.0012.0.410	400 SERS PRINTMAKNG 22 X 30 SHEET	\$149.50
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	655435	10.82.1100.0012.0.410	400 SERIES PRINTMAKING 18 X 24 15 SH/PD	\$144.78

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	655435	10.82.1100.0012.0.410	400 SERIES PRINTMAKING 11 X 14 15 SH/PD	\$74.52
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	655435	10.82.1100.0012.0.410	MTN PRO VARNISH !H ACRYLIC GLOSS 400ML	\$35.20
343167	04/30/2023	1372	DICK BLICK ART MATERIALS	676245	10.82.1100.0012.0.410	BLOCK PRINTING INK BLACK 5 OZ	\$13.06
Check Total:							\$1,510.50
343168	04/30/2023	1372	DISCOUNT SCHOOL SUPPLY	P42039470101	10.49.1100.0070.0.410	PAPER TRAYS - WHITE	\$153.52
343168	04/30/2023	1372	DISCOUNT SCHOOL SUPPLY	P42039470102	10.49.1100.0070.0.410	QUOTE - ELMERS WHITE GLUE 4OZ SET OF 24	\$44.86
343168	04/30/2023	1372	DISCOUNT SCHOOL SUPPLY	P42039470102	10.49.1100.0070.0.410	PIPE CLEANERS GREEN - SET OF 100	\$5.86
343168	04/30/2023	1372	DISCOUNT SCHOOL SUPPLY	P42039470102	10.49.1100.0070.0.410	BLACK WIGGLY EYES - 10MM - 1000 PIECES	\$25.79
343168	04/30/2023	1372	DISCOUNT SCHOOL SUPPLY	P42039470102	10.49.1100.0070.0.410	1000 REGULAR NATURAL WOOD CRAFT STICKS	\$15.68
Check Total:							\$245.71
343169	04/30/2023	1372	DIVERSIFIED BENEFIT SERVICES, INC	375195	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$1,055.25
343169	04/30/2023	1372	DIVERSIFIED BENEFIT SERVICES, INC	378442	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$720.00
343169	04/30/2023	1372	DIVERSIFIED BENEFIT SERVICES, INC	379973	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$1,023.05
Check Total:							\$2,798.30
343170	04/30/2023	1372	DIVERSITYSTORE.COM	D1317	10.77.1100.0000.0.410	QUOTE #D1317, 2022, 12 POSTERS UPDATE WOMEN'S	\$90.94
343170	04/30/2023	1372	DIVERSITYSTORE.COM	D1317	10.77.1100.0000.0.410	18"X24" NATIONAL AFRICAN AMERICAN	\$8.89
343170	04/30/2023	1372	DIVERSITYSTORE.COM	D1317	10.77.1100.0000.0.410	2022 HISPANIC HERITAGE COUNTRY POSTER SET ALL	\$99.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343170	04/30/2023	1372	DIVERSITYSTORE.COM	D1317	10.77.1100.0000.0.410	AMERICAN INDIAN SET 2021 UPDATE POSTERS	\$69.95
343170	04/30/2023	1372	DIVERSITYSTORE.COM	D1317	10.77.1100.0000.0.410	2022 UPDATE ASIAN PACIFIC POSTER SET	\$69.95
343170	04/30/2023	1372	DIVERSITYSTORE.COM	D1317	10.77.1100.0000.0.410	2022 HISPANIC HERITAGE MONTH POSTER SET	\$69.95
Check Total:							\$409.63
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-421666	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$27.70
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-430118	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$15.02
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-432408	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$15.69
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-432744	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$18.57
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433154	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$21.14
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433192	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$20.75
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433227	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$26.99
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433667	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$66.80
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433675	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$78.88
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433678	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$121.14
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433826	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$3.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433889	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$13.20
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433905	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$58.28
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-433972	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$124.60
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434015	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$75.17
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434071	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$103.28
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434074	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$14.63
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434076	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$14.63
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434452	20.93.2540.0613.0.410	INVOICE# 8959-434452 - GENERAL MAINTENANCE	\$12.99
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434534	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$37.36
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434582	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$80.30
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434658	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$63.04
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434661	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$108.63
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434768	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$37.26
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-434914	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$4.73
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-435198	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$14.45

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343171	04/30/2023	1372	DONNELLY AUTOMOTIVE	8959-435280	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$29.76
Check Total:							\$1,208.97
343172	04/30/2023	1372	DRAKE- SCRUGGS EQUIPMENT, INC	1222/22-IN	20.93.2540.0650.0.550	QUOTE# 122222-0 - WEATHERGUARD 308-3	\$1,788.00
343172	04/30/2023	1372	DRAKE- SCRUGGS EQUIPMENT, INC	1222/22-IN	20.93.2540.0650.0.750	BRUTE HTB88 TOPSIDER TOOLBOX W/FLIP UP DOORS	\$2,178.00
343172	04/30/2023	1372	DRAKE- SCRUGGS EQUIPMENT, INC	308/23-IN	20.93.2540.0650.0.410	QUOTE# 30823-0 - ADRIAN STEEL WHEEL HOUSE BIN	\$819.00
343172	04/30/2023	1372	DRAKE- SCRUGGS EQUIPMENT, INC	308/23-IN	20.93.2540.0650.0.410	ADRIAN STEEL 6-SHELF LITERATURE RACK: 17A -	\$196.00
343172	04/30/2023	1372	DRAKE- SCRUGGS EQUIPMENT, INC	308/23-IN	20.93.2540.0650.0.410	ADRIAN STEEL UTILITY HOOK: UH50	\$38.00
343172	04/30/2023	1372	DRAKE- SCRUGGS EQUIPMENT, INC	308/23-IN	20.93.2540.0650.0.410	ADRIAN STEEL TANK RACK: 430TR - HOLDS 4-30LB	\$878.00
Check Total:							\$5,897.00
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	107949-1.	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$73.75)
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	107949-1..	10.93.2560.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$55.81
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	107949-1..	20.93.2540.0613.0.410	ORDER# 107949-0001 - GENERAL MAINTENANCE	\$17.94
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108274-1.	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$156.00)
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108274-1..	20.33.2540.0606.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$156.00
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108335-1.	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$197.45)
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108335-1..	20.33.2540.0606.0.410	ORDER# 108335-0001 - ELECTRICAL SUPPLY - 125V	\$197.45

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108365-1.	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$30.28)
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108365-1..	20.33.2540.0606.0.410	ORDER# 108365-0001 - ELECTRICAL SUPPLY - 2EA	\$30.28
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108471-2	20.85.2540.0606.0.410	3/4IN MALL CEE CONDUIT BODY FORM 5	\$1,080.00
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108471-2	20.85.2540.0606.0.410	3/4IN STEEL FORM 5 CONDUIT BODY COVER	\$315.00
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108471-2	20.85.2540.0606.0.410	FLEX FIX HANGER 4 SQR	\$2,695.50
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108795-1	20.93.2540.0613.0.410	INVOICE# 108795-1 - GENERAL MAINTENANCE	\$57.04
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108856-1	20.93.2540.0613.0.410	ORDER# 108856-0001 - GENERAL MAINTENANCE	\$8.98
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108924-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$185.85
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108926-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$124.00
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108956-1	20.42.2540.0606.0.410	ORDER# 108956-0001 - ELECTRICAL SUPPLY - 25EA	\$94.86
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	108972-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$74.12
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	10928-1	20.82.2540.0606.0.410	INVOICE# 109289-1 - ELECTRICAL SUPPLY -	\$95.57
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	10928-1	20.85.2540.0606.0.410	INVOICE# 109289-1 - ELECTRICAL SUPPLY	\$95.57
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	109662-1	20.93.2540.0613.0.410	INVOICE# 109662-1 - GENERAL MAINTENANCE	\$53.44
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	109674-1	20.93.2540.0613.0.410	QUOTE# 109674-0 - M18 FUEL 7-1/4" CIRCULAR SAW	\$229.85

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343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	109949-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$48.60
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	109972-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$51.94
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	110105-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$20.62
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	110146-1	20.18.2540.0606.0.410	QUOTE# 110146-0 - A19 LED LAMP 5000K 10 WATT	\$283.50
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	110149-1	20.49.2540.0606.0.410	INVOICE# 110149-1 - ELECTRICAL SUPPLY - 20A	\$199.00
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	110425-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$125.56
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	110625-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$28.43
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	110685-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.36
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	110734-1	20.93.2540.0613.0.410	QUOTE# 110734-0 - M18 FUEL 1/2 INCH HAMMER	\$289.00
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	110734-1	20.93.2540.0613.0.410	M18 FUEL SURGE IMPACT BARE TOOL - MILWAUKEE	\$135.00
343173	04/30/2023	1372	DUNKER ELECTRIC SUPPLY INC	110743-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$70.42
Check Total:							\$6,368.21
343174	04/30/2023	1372	EHRHART DIRECTIONAL BORING LLC	DPS1005	20.85.2540.0630.0.323	QUOTE DATED: 4/18/23 - DIRECTIONAL BORE 2"	\$2,000.00
Check Total:							\$2,000.00
343175	04/30/2023	1372	EMBRACE EDUCATION	13214	10.00.2620.0000.0.327	INVOICE #13214 - IL SFTP (SECURE FILE TRANSFER	\$500.00
343175	04/30/2023	1372	EMBRACE EDUCATION	13214	10.00.2620.0000.0.327	INVOICE #13214 - IL SFTP (SECURE FILE TRANSFER	\$500.00

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343175	04/30/2023	1372	EMBRACE EDUCATION	13871	12.00.2330.0855.0.319	INVOICE#13871: DIRECT SRVC BILLING FOR VOUCHER	\$8,813.53
Check Total:							\$9,813.53
343176	04/30/2023	1372	ENTEC SERVICES, INC.	SIN048786	20.42.2540.0618.0.323	INVOICE# SIN048786 - MUFFLEY - LABOR AND	\$160.00
Check Total:							\$160.00
343177	04/30/2023	1372	EVERGREEN FS INC	6569	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,477.02
343177	04/30/2023	1372	EVERGREEN FS INC	6706	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,951.63
Check Total:							\$3,428.65
343178	04/30/2023	1372	FASTENAL	ILDEC171527	20.93.2540.0613.0.410	INVOICE# ILDEC171527 - GENERAL MAINTENANCE	\$36.43
Check Total:							\$36.43
343179	04/30/2023	1372	FHEG RICHLAND CC BOOKSTORE	1180266	10.82.1100.0255.0.420	COMM 101 -OSBORN/PUBLIC SPEAKING	\$1,896.00
343179	04/30/2023	1372	FHEG RICHLAND CC BOOKSTORE	1180266	10.85.1100.0255.0.420	COMM 101 -OSBORN/PUBLIC SPEAKING	\$2,054.00
Check Total:							\$3,950.00
343180	04/30/2023	1372	FIRST TO THE FINISH	SI-749084	10.82.1532.0507.0.410	.32 CAL BLACK POWDER BLANKS (BOX OF 50) **FIRST	\$219.85
Check Total:							\$219.85
343181	04/30/2023	1372	FLINN SCIENTIFIC INC	2858361	10.82.1100.0044.0.410	COVER SLIPS. PLASTIC. PKG / 100	\$4.95
343181	04/30/2023	1372	FLINN SCIENTIFIC INC	2858361	10.82.1100.0044.0.410	PH. PAPER 1-14. 15' ROLL **FLINN QUOTE #279496**	\$85.87
343181	04/30/2023	1372	FLINN SCIENTIFIC INC	2858361	10.82.1100.0044.0.410	SWAB APPLICATORS. STERILE.	\$28.75
Check Total:							\$119.57
343182	04/30/2023	1372	FOLLETT CONTENT SOLUTIONS	667056F	10.85.1100.0022.0.410	ORDER LONG WAY DOWN ISBN 1481438263 /	\$493.60

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Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343182	04/30/2023	1372	FOLLETT CONTENT SOLUTIONS	667056F	10.85.1100.0022.0.410	A RAISIN IN THE SUN ISBN: 0679755330 /	\$439.50
343182	04/30/2023	1372	FOLLETT CONTENT SOLUTIONS	667056F	10.85.1100.0022.0.410	TUESDAYS WITH MORRIE: AN ALBOM ISBN: ISBN:	\$476.10
Check Total:							\$1,409.20
343183	04/30/2023	1372	FRANK COONEY COMPANY	79023	10.60.2220.0000.0.550	PROPOSAL DATED 9/6/22 - 82HX37-3/16WX10DS/F	\$3,574.02
343183	04/30/2023	1372	FRANK COONEY COMPANY	79023	10.60.2220.0000.0.550	82HX36-3/16W X 10D S/F ADDER MAPLE, MOD TO BE	\$9,189.46
343183	04/30/2023	1372	FRANK COONEY COMPANY	79023	10.60.2220.0000.0.550	82' HIGH BACK MAPLE, MOD TO BE HPL	\$6,521.92
343183	04/30/2023	1372	FRANK COONEY COMPANY	79023	10.60.2220.0000.0.550	48H X 37-3/16W X 20D D/F STARTER MAPLE MOD TO BE	\$2,230.18
343183	04/30/2023	1372	FRANK COONEY COMPANY	79023	10.60.2220.0000.0.550	48H X 36-3/16W X 20D D/F ADDER MAPLE. MOD TO BE	\$6,403.60
343183	04/30/2023	1372	FRANK COONEY COMPANY	79023	10.60.2220.0000.0.550	48" HIGH BACK MAPLE MOD TO BE HPL	\$2,380.40
343183	04/30/2023	1372	FRANK COONEY COMPANY	79023	10.60.2220.0000.0.550	CUSTOM MEDIA DISPLAY. MAPLE PER DWG	\$3,539.91
Check Total:							\$33,839.49
343184	04/30/2023	1372	FUN WEIRD SCIENCE	1209	10.72.1251.4994.2.319	INVOICE 1209 - (2) 1 HOUR LIVE INTERACTIVE SCIENCE	\$5,000.00
Check Total:							\$5,000.00
343185	04/30/2023	1372	G J BUILDERS HARDWARE INC	201067.	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	(\$73.11)
343185	04/30/2023	1372	G J BUILDERS HARDWARE INC	201067..	20.99.2540.0620.0.410	INVOICE# 201067 - FULL MORTISE HINGE - #587197	\$73.11
343185	04/30/2023	1372	G J BUILDERS HARDWARE INC	201110	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$97.48
Check Total:							\$97.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343186	04/30/2023	1372	GALLS	023991149	10.00.2320.0000.0.410	3IN POLYESTER CLIP ON TIE W/BUTTONHOLE, FOR VAL	\$15.98
Check Total:							\$15.98
343187	04/30/2023	1372	GOEDECKE	859859	20.93.2540.0613.0.410	INVOICE# 859859 - GENERAL MAINTENANCE	\$48.50
343187	04/30/2023	1372	GOEDECKE	860158	20.93.2540.0607.0.410	INVOICE# 860158 - CARPENTRY SUPPLY - DOW	\$80.00
343187	04/30/2023	1372	GOEDECKE	860862	20.50.2540.0607.0.410	QUOTE DATED: 3/20/23 - TURNBUCKLES	\$120.00
Check Total:							\$248.50
343188	04/30/2023	1372	GOOD-LITE	305149	12.00.1206.0811.0.410	QUOTE #200278 FOR LEA SYMBOLS LOW CONTRAST	\$128.95
343188	04/30/2023	1372	GOOD-LITE	305149	12.00.1206.0811.0.410	CONE ADAPTATION TEST	\$62.95
343188	04/30/2023	1372	GOOD-LITE	305149	12.00.1206.0811.0.410	HIDING HEIDIA LOW CONTRAST FACE TEST	\$113.95
Check Total:							\$305.85
343189	04/30/2023	1372	GOPHER	IN270959	10.77.1100.0008.0.410	QUOTE #: QT113276, RAINBOW QUICKTURN	\$71.95
343189	04/30/2023	1372	GOPHER	IN270959	10.77.1100.0008.0.410	GOPHER RAINBOW RESIDENT BALL- SOFTBALL,	\$23.90
343189	04/30/2023	1372	GOPHER	IN270959	10.77.1100.0008.0.410	GOPHER RAINBOW INDOOR STRIKER- SOCCER BALL,	\$169.00
343189	04/30/2023	1372	GOPHER	IN270959	10.77.1100.0008.0.410	RAINBOW DURAHOOPLUS HOOPS- 30" DIA, SET OF 12	\$89.95
343189	04/30/2023	1372	GOPHER	IN270959	10.77.1100.0008.0.410	RAINBOW UTILITY BALLS- 8.5" DIA, SET OF 6	\$54.95
343189	04/30/2023	1372	GOPHER	IN270959	10.77.1100.0008.0.410	GOPHER OVERSIZE FOAM TENNIS BALLS- 3.5" DIA,	\$27.95
343189	04/30/2023	1372	GOPHER	IN270959	10.77.1100.0008.0.410	RAINBOW SOFTPLAY PLUS TRAINING BALLS-	\$59.95

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343189	04/30/2023	1372	GOPHER	IN271522	10.49.1100.0008.0.410	QUOTE #QT115404 - RAINBOW KOWABUNGA	\$165.10
343189	04/30/2023	1372	GOPHER	IN271522	10.49.1100.0008.0.410	COSOM 43" L JUNIOR FLOOR HOCKEY SET - 14-PLAYER	\$249.00
343189	04/30/2023	1372	GOPHER	IN271522	10.49.1100.0008.0.410	GOPHER SUPRAMAX-TRAINING	\$64.95
343189	04/30/2023	1372	GOPHER	IN271522	10.49.1100.0008.0.410	INSTA-PULSE - HAND-HELD 7" UNIT	\$129.00
343189	04/30/2023	1372	GOPHER	IN277501	10.13.1100.0008.0.410	PHENOM PLASTIC BAT 30" BLUE	\$27.90
343189	04/30/2023	1372	GOPHER	IN277501	10.13.1100.0008.0.410	PHENOM PLASTIC MID BAT 29" BLUE	\$31.90
343189	04/30/2023	1372	GOPHER	IN277501	10.13.1100.0008.0.410	QUOTE #QT118789 SCREAMIN' ORANGE 32' X	\$85.52
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	QUOTE#: QT118033 - RAINBOW CLASSIC	\$293.41
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	GOPHER CAGE BALL - BALL WITH BLADDER, 24" DIA	\$59.95
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	GOPHER PRACTICE TENNIS BALLS - CASE OF 72	\$89.95
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	GOPHER RAINBOW RESIDENT BALL -	\$19.90
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	GOPHER RAINBOW PHENOM PLUS BATS - 30"L, SET OF 6	\$84.95
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	GOPHER RAINBOW PHENOM PLASTIC BIG BATS - 28"L,	\$79.95
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	PREMIERE BASES - ORANGE, SET OF 4	\$54.95
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	RAINBOW DURABILITEE BATTING TEE - SET OF 6	\$259.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	CARLTON F2 TOURNAMENT SHUTTLECOCKS - MEDIUM	\$35.90	
343189	04/30/2023	1372	GOPHER	IN278071	10.12.1250.4400.1.410	RALLYNET CLASS BADMINTON NET	\$89.85	
							Check Total:	\$2,318.83
343190	04/30/2023	1372	GOVCONNECTION, INC..	73993623	10.00.2660.0110.0.410	QUOTE#:1666157003 - AXIOM 16GB USB 3.0 FLASH	\$81.76	
							Check Total:	\$81.76
343191	04/30/2023	1372	GRAINGER	9649323962	20.93.2540.0650.0.410	LIQUID TRANSFER TANK: BLACK, RECTANGLE, 100	\$990.69	
343191	04/30/2023	1372	GRAINGER	9654125039	10.00.2320.0000.0.410	1ZRZ8-HANDHELD METAL DETECTOR, PLASTIC FOR	\$151.50	
343191	04/30/2023	1372	GRAINGER	9657065711	10.00.0000.0000.0.971	*QUOTE# 2053789545* ENERGIZER MAX "AA"	\$1,594.51	
343191	04/30/2023	1372	GRAINGER	9657065711	10.00.0000.0000.0.971	ENERGIZER MAX "C" ALKALINE	\$224.93	
343191	04/30/2023	1372	GRAINGER	9657065711	10.00.0000.0000.0.971	ENERGIZER MAX "D" ALKALINE BATTERY*PLEASE	\$349.92	
							Check Total:	\$3,311.55
343192	04/30/2023	1372	HALSEYS HYDRAULIC SERVICE	4329	20.93.2540.0650.0.323	INVOICE# 4329 - LABOR TO REPAIR GREENLEE 1000PSI	\$98.50	
343192	04/30/2023	1372	HALSEYS HYDRAULIC SERVICE	4329	20.93.2540.0650.0.410	PARTS	\$68.75	
							Check Total:	\$167.25
343193	04/30/2023	1372	HAND2MIND	INV000109705	10.81.1250.4400.1.410	H2M MAKERSPPACE 6-8 STEMLAB MATERIALS	\$2,549.98	
343193	04/30/2023	1372	HAND2MIND	INV000114437	10.72.1251.4994.2.410	QUOTE QUO011240-4 - - MAKE IT! TAKE IT!	\$419.94	
343193	04/30/2023	1372	HAND2MIND	INV000114437	10.72.1251.4994.2.410	MAKE IT! TAKE IT! WRECKING BALL KIT	\$419.94	
343193	04/30/2023	1372	HAND2MIND	INV000114437	10.72.1251.4994.2.410	MAKE IT! TAKE IT! BUTTERFLY POLLINATOR KIT	\$419.94	

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Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,809.80
343194	04/30/2023	1372	HEALTH SERVICES CONSULTANTS INC	INV27734	12.00.1216.0871.0.314	INVOICE INV27734 FOR SPEECH CONSULTING:	\$5,561.00
Check Total:							\$5,561.00
343195	04/30/2023	1372	HEINEMANN EDUCATIONAL BOOKS	7515029	10.49.1250.4331.1.410	QUOTE #6014888 - CHAPIN/TALK MOVES	\$1,159.60
Check Total:							\$1,159.60
343196	04/30/2023	1372	HELENA AGRI-ENTERPRISES, LLC	247177454	20.93.2540.0630.0.410	QUOTE DATED: 2/23/23 - PROSCAPE 21-22-4/MESO -	\$5,670.00
343196	04/30/2023	1372	HELENA AGRI-ENTERPRISES, LLC	247177454	20.93.2540.0630.0.410	LEBANON PRO 0-0-7/MERIT - 50 LB BAG	\$1,195.00
343196	04/30/2023	1372	HELENA AGRI-ENTERPRISES, LLC	247177454	20.93.2540.0630.0.410	SPORTS SUPREME SEED - 50 LB BAG	\$3,850.00
343196	04/30/2023	1372	HELENA AGRI-ENTERPRISES, LLC	247177612	20.93.2540.0611.0.410	ADVION ANT GEL - 5X4X30	\$159.75
Check Total:							\$10,874.75
343197	04/30/2023	1372	HERALD & REVIEW....	146423	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES PO#	\$61.32
Check Total:							\$61.32
343198	04/30/2023	1372	HICKSGAS DECATUR INC	HG-22299	20.93.2540.0610.0.410	BLANKET ORDER TO REFILL THE PROPANE 43# BUFFER	\$38.44
Check Total:							\$38.44
343199	04/30/2023	1372	HOME DEPOT PRO	736186610	10.00.0000.0000.0.973	*QUOTE# 333-948** PRO PLUS PLUNGER,	\$98.60
343199	04/30/2023	1372	HOME DEPOT PRO	737917062	10.00.0000.0000.0.973	**QUOTE# 333-950** RENOWN DUST MOP REFILL,	\$861.12
343199	04/30/2023	1372	HOME DEPOT PRO	737917070	10.00.0000.0000.0.973	**QUOTE# 333-952* RENOWN SCRUB PAD, 20"	\$215.60
343199	04/30/2023	1372	HOME DEPOT PRO	737917070	10.00.0000.0000.0.973	SPARTAN SPOT REMOVER - CARPET, LIQUID, QUART	\$342.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343199	04/30/2023	1372	HOME DEPOT PRO	738328996	10.00.0000.0000.0.973	**QUOTE# 333-949* RENOWN CORN LOBBY	\$117.36
343199	04/30/2023	1372	HOME DEPOT PRO	738328996	10.00.0000.0000.0.973	RENOWN LOBBYMASTER PLASTIC DUST PAN	\$382.32
Check Total:							\$2,017.00
343200	04/30/2023	1372	HOPE	SINV004167	12.00.1220.0855.0.671	INVOICE 004167: MAR'23 TUITION INTENSIVE RATE	\$9,138.96
343200	04/30/2023	1372	HOPE	SINV004207	12.00.1220.0855.0.671	INVOICE 004207: MAR'23 TUITION-LAKESHORE	\$3,415.86
343200	04/30/2023	1372	HOPE	SINV004330	12.00.1220.0855.0.671	INVOICE 004330: NEW PROGRAM RATE	\$3,744.72
343200	04/30/2023	1372	HOPE	SINV004415	12.00.1220.0855.0.671	INVOICE 004415: NEW PROG RATE (AUG'22-FEB'23)	\$6,950.16
343200	04/30/2023	1372	HOPE	SINV004416	12.00.1220.0855.0.671	INVOICE 004416: NEW PROG RATE (AUG'22-DEC'22)	\$4,467.96
Check Total:							\$27,717.66
343201	04/30/2023	1372	HOUGHTON MIFFLIN HARCOURT	710263436	10.72.1251.4994.2.410	SYSTEM 44 NEXT GENERATION UPPER	\$1,930.07
Check Total:							\$1,930.07
343202	04/30/2023	1372	HSHS ST MARYS HOSPITAL	7124	10.82.1530.0500.0.319	BLANKET ORDER FOR ATHLETIC TRAINER	\$2,900.00
343202	04/30/2023	1372	HSHS ST MARYS HOSPITAL	7124	10.85.1530.0500.0.319	BLANKET ORDER FOR ATHLETIC TRAINER	\$2,900.00
Check Total:							\$5,800.00
343203	04/30/2023	1372	IDN H HOFFMAN	10086011-01	20.93.2540.0620.0.410	NEW BLANKET ORDER FOR LOCK REPAIR PARTS AND	\$31.98
343203	04/30/2023	1372	IDN H HOFFMAN	10092734-00	20.93.2540.0620.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - QUOTE#	\$1,858.68
343203	04/30/2023	1372	IDN H HOFFMAN	10106312-00	20.93.2540.0620.0.410	INVOICE# 10106312-00 - DOOR HARDWARE SUPPLY -	\$509.85

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343203	04/30/2023	1372	IDN H HOFFMAN	10108983-00	20.93.2540.0620.0.410	NEW BLANKET ORDER FOR LOCK REPAIR PARTS AND	\$40.83
343203	04/30/2023	1372	IDN H HOFFMAN	10108983-01	20.93.2540.0620.0.410	NEW BLANKET ORDER FOR LOCK REPAIR PARTS AND	\$120.49
343203	04/30/2023	1372	IDN H HOFFMAN	10113173-00	20.60.2540.0620.0.410	INVOICE# 10113173-00 - DOOR HARDWARE SUPPLY -	\$197.41
343203	04/30/2023	1372	IDN H HOFFMAN	10117291-00	20.77.2540.0620.0.410	INVOICE# 10117291-00 - DOOR HARDWARE SUPPLY -	\$158.53
343203	04/30/2023	1372	IDN H HOFFMAN	10128894-00	20.93.2540.0620.0.410	NEW BLANKET ORDER FOR LOCK REPAIR PARTS AND	\$145.87
Check Total:							\$3,063.64
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0502.0.640	INVOICE- 2023 7 GIRLS BASKETBALL- BASKETBALL	\$65.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0502.0.640	INVOICE-2023 8 GIRLS BASKETBALL- BASKETBALL	\$65.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0503.0.640	INVOICE- 2023 GIRLS CROSS COUNTRY- CROSS	\$110.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0507.0.640	INVOICE- 2024 7 GIRLS TRACK- TRACK MS GIRLS	\$70.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0507.0.640	INVOICE- 2024 8 GIRLS- TRACK MS GIRLS DUES/FEES	\$70.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0511.0.640	INVOICE- 2024 8 GIRLS VOLLEYBALL- VOLLEYBALL	\$65.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0511.0.640	INVOICE- 2024 7 GIRLS VOLLEYBALL- VOLLEYBALL	\$65.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0512.0.640	INVOICE- 2023 GIRLS SOFTBALL- SOFTBALL MS	\$65.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0501.0.640	INVOICE- 2023 BOYS BASEBALL- BASEBALL MS	\$65.00

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343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0502.0.640	INVOICE-2023 7 BOYS BASKETBALL- BASKETBALL	\$65.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0502.0.640	INVOICE- 8 BOYS BASKETBALL- BASKETBALL	\$65.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0503.0.640	INVOICE- 2023 BOYS CROSS COUNTRY- CROSS	\$110.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0507.0.640	INVOICE- 2024 7 BOYS TRACK- TRACK MS BOYS	\$70.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0507.0.640	INVOICE- 2024 8 BOYS TRACK- TRACK MS BOYS	\$70.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0508.0.640	INVOICE- 2023 WRESTLING- WRESTLING MS DUES/ FEES	\$65.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1595.0000.0.640	INOICE-2023-2024MEMBERSHIP DUES	\$300.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	BAUM	10.13.1595.0000.0.640	INVOICE - 2023 -2024 IESA DUES, SCHOOL #2214,	\$300.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	FRANKLIN GROVE	10.22.1595.0000.0.640	INVOICE - 2023-2024 IESA REGISTRATION MEMBERSHIP	\$300.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	MUFFLEY	10.42.1595.0000.0.640	INVOICE 2023-2024 IESA REGISTRATION- DUES ONLY	\$300.00
343204	04/30/2023	1372	IL ELEMENTARY SCHOOL ASSN	PARSONS	10.49.1595.0000.0.640	2023-2024 IESA REGISTRATION -	\$300.00
Check Total:							\$2,585.00
343205	04/30/2023	1372	ILLINOIS METER CO	3036314-00	20.85.2540.0602.0.410	ORDER# 3036310-00 - 2" (2.12-2.90) ROMAC	\$516.00
343205	04/30/2023	1372	ILLINOIS METER CO	3036314-00	20.85.2540.0602.0.410	2 X 100 CTS ENDOPURE	\$300.00
343205	04/30/2023	1372	ILLINOIS METER CO	3036314-00	20.85.2540.0602.0.410	12 AWG 500-FT SPOOL APE-1201-6-YP3	\$115.00
Check Total:							\$931.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343206	04/30/2023	1372	ILMO PRODUCTS COMPANY	01361859	20.82.2540.0613.0.325	INVOICE# 1361859 – 5 YEAR CYLINDER LEASE,	\$95.00
343206	04/30/2023	1372	ILMO PRODUCTS COMPANY	01361859	20.82.2540.0613.0.325	5 YEAR CYLINDER LEASE, INDUSTRIAL S –	\$95.00
Check Total:							\$190.00
343207	04/30/2023	1372	IML SECURITY SUPPLY	3591422	20.33.2540.0618.0.410	NIGHT LATCH TRIM, PULL HANDLE ON PLAT	\$198.00
343207	04/30/2023	1372	IML SECURITY SUPPLY	3591422	20.33.2540.0618.0.410	CODE CARD STORAGE	\$26.29
343207	04/30/2023	1372	IML SECURITY SUPPLY	3591422	20.33.2540.0618.0.750	INVOICE# 3591422 – RIM EXIT DEVICE, NO TRIM,	\$924.00
343207	04/30/2023	1372	IML SECURITY SUPPLY	3599772	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS FOR	\$38.10
343207	04/30/2023	1372	IML SECURITY SUPPLY	3600031	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS FOR	\$91.26
343207	04/30/2023	1372	IML SECURITY SUPPLY	3609800	20.93.2540.0613.0.410	INVOICE# 3609800 – GENERAL MAINTENANCE	\$17.96
343207	04/30/2023	1372	IML SECURITY SUPPLY	3609800	20.93.2540.0613.0.410	CUTTER WHEEL STANDARD	\$103.38
343207	04/30/2023	1372	IML SECURITY SUPPLY	3609800	20.93.2540.0613.0.410	STUD-4	\$15.75
343207	04/30/2023	1372	IML SECURITY SUPPLY	3609800	20.93.2540.0613.0.410	BELT ONLY FOR 9160 MACHINE	\$14.73
343207	04/30/2023	1372	IML SECURITY SUPPLY	3611980	20.82.2540.0618.0.410	CONFIRMING ORDER-DO NOT DUPLICATE – SECURITY	\$173.68
343207	04/30/2023	1372	IML SECURITY SUPPLY	3611980	20.82.2540.0618.0.410	HD-TV1 2MP IR DOME 2.8MM WHITE W/JUNCTION	\$122.40
343207	04/30/2023	1372	IML SECURITY SUPPLY	3611980	20.82.2540.0618.0.410	12 VOLT DC POWER SUPPLY	\$6.60
343207	04/30/2023	1372	IML SECURITY SUPPLY	3611980	20.82.2540.0618.0.410	WALL MOUNT	\$13.20
343207	04/30/2023	1372	IML SECURITY SUPPLY	3611980	20.82.2540.0618.0.410	BNC TO VGA CONVERTER W/BNC LOOP	\$51.60
343207	04/30/2023	1372	IML SECURITY SUPPLY	3611980	20.82.2540.0618.0.410	50FT BNC MALE TO MALE CABLE	\$6.60

Check Total: \$1,803.55

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343208	04/30/2023	1372	IMMUNIZE.ORG	13020	10.93.2130.0000.0.410	QUOTE DATED MARCH 28, 2023 -CHILD &	\$110.50
Check Total:							\$110.50
343209	04/30/2023	1372	IMPERIAL DADE	7298161-00	10.00.0000.0000.0.973	*QUOTE# 7298161-00* SC JOHNSON PROFESSIONAL	\$5,999.50
343209	04/30/2023	1372	IMPERIAL DADE	7298229-00	10.00.0000.0000.0.977	*QUOTE# 777-325* GEORGIA PACIFIC ANGEL	\$615.81
343209	04/30/2023	1372	IMPERIAL DADE	7298816-00	10.00.0000.0000.0.973	**QUOTE# 107595.1** REFRESH FOAM HANDSOAP	\$11,731.20
Check Total:							\$18,346.51
343210	04/30/2023	1372	INDIAN OAKS ACADEMY	0000020116	12.00.1220.0855.0.671	INVOICE 20116: MAR'23 PRIV FACILITY TUITION	\$456.74
Check Total:							\$456.74
343211	04/30/2023	1372	INDUSTRIAL RUBBER, INC	3552652	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$108.78
343211	04/30/2023	1372	INDUSTRIAL RUBBER, INC	3553339	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$7.56
Check Total:							\$116.34
343212	04/30/2023	1372	INSECT LORE PRODUCTS	INV1953474	10.75.1125.0000.0.410	QUOTE EST3558: SCHOOL KIT REFILL WITH 33 LIVE	\$68.94
343212	04/30/2023	1372	INSECT LORE PRODUCTS	INV1953474	10.75.1125.0000.0.410	BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS	\$89.97
343212	04/30/2023	1372	INSECT LORE PRODUCTS	INV1953474	10.75.1125.0000.0.410	CUP OF CATERPILLARS	\$9.99
343212	04/30/2023	1372	INSECT LORE PRODUCTS	INV1953474	10.75.1125.0000.0.410	EASY SCHOOL KIT REFILL (4 CUPS)	\$39.99
Check Total:							\$208.89
343213	04/30/2023	1372	INTEGRATED SYSTEMS CORPORATION	197136..	10.00.2660.0110.0.327	ENGINEER - REMOTE	\$1,667.50
343213	04/30/2023	1372	INTEGRATED SYSTEMS CORPORATION	197136..	10.00.2660.0110.0.327	ENGINEER - AGREEMENT BILLABLE TIME: MANAGED	\$1,268.75

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343213	04/30/2023	1372	INTEGRATED SYSTEMS CORPORATION	197136..	10.00.2660.0110.0.327	COVERED BY AGREEMENT: MANAGED BACKUP	(\$1,268.75)
						Check Total:	\$1,667.50
343214	04/30/2023	1372	INTEGRITY SCHOOLS	227025	10.00.2660.0110.0.319	INVOICE#227025 - TICKET # 3490 - TICKET SUBJECT -	\$218.75
						Check Total:	\$218.75
343215	04/30/2023	1372	INTEGRITY TECHNOLOGY SOLUTIONS	197136.	10.00.2660.0110.0.327	INTERNAL BLANKET ORDER FOR 2022-2023 SCHOOL	(\$1,667.50)
343215	04/30/2023	1372	INTEGRITY TECHNOLOGY SOLUTIONS	205762	10.00.2660.0110.0.327	INTERNAL BLANKET ORDER FOR 2022-2023 SCHOOL	\$990.00
343215	04/30/2023	1372	INTEGRITY TECHNOLOGY SOLUTIONS	206743	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
343215	04/30/2023	1372	INTEGRITY TECHNOLOGY SOLUTIONS	206746	10.00.2660.0110.0.327	INTERNAL BLANKET ORDER FOR 2022-2023 SCHOOL	\$990.00
						Check Total:	\$812.50
343216	04/30/2023	1372	J W PEPPER	365219771	38.75.7507.0000.0.699	INVOICE 365219771: COURAGE FULL SCORE	\$31.99
343216	04/30/2023	1372	J W PEPPER	365249304	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$69.00
						Check Total:	\$100.99
343217	04/30/2023	1372	JCG MIDWEST, INC	21324	20.82.2540.0602.0.410	INVOICE# 21324 - 5900 FRAME W/OPEN GRATE	\$347.00
						Check Total:	\$347.00
343218	04/30/2023	1372	KASKASKIA SPECIAL EDUCATION	DINGMAN, C/04.13.23	12.00.1220.0855.0.671	INVOICE DATE 4/13: MAR'23 EDUCATIONAL	\$7,837.94
						Check Total:	\$7,837.94
343219	04/30/2023	1372	KELLEYS SEPTIC TANK SERVICE 13000989		20.22.2540.0602.0.323	INVOICE# 13000989 - FRANKLIN GROVE - RAN	\$125.00
343219	04/30/2023	1372	KELLEYS SEPTIC TANK SERVICE 13001118		20.08.2540.0602.0.323	INVOICE# 13001118 - PUMP WASH PIT - PUMPED ABOUT	\$175.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343219	04/30/2023	1372	KELLEYS SEPTIC TANK SERVICE	13001388	10.77.2560.0225.0.323	JOHNS HILL – GREASE TRAP PUMPING & SCRAPE	\$50.00
343219	04/30/2023	1372	KELLEYS SEPTIC TANK SERVICE	13001388	10.81.2560.0225.0.315	STEPHEN-DECATUR – GREASE TRAP PUMPING &	\$50.00
343219	04/30/2023	1372	KELLEYS SEPTIC TANK SERVICE	13001388	10.82.2560.0225.0.323	EISENHOWER – GREASE TRAP PUMPING & SCRAPE	\$50.00
343219	04/30/2023	1372	KELLEYS SEPTIC TANK SERVICE	13001388	10.85.2560.0225.0.323	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$500.00
343220	04/30/2023	1372	KEMMERER VILLAGE	COLLIN-BROWN/4.11	12.00.1220.0855.0.671	INVOICE MAR'23 PRIVATE FACILITY TUITION	\$5,556.57
Check Total:							\$5,556.57
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169044	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$161.93
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169115	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$121.89
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169116	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	(\$2.57)
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169148	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.18
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169185	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$41.75
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169210	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$51.97
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169211	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$70.12
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169227	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.99
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169228	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169255	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.85
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169270	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$14.99
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169271	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$104.10
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169272	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$32.98
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169300	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$3.00
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169319	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$68.91
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169827	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.47
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169864	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.99
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169868	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.59
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169881	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$41.88
343221	04/30/2023	1372	KENNEY'S ACE HARDWARE	169926	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.98
343222	04/30/2023	1372	KING LAR CO INC	135632	20.93.2540.0607.0.323	PROPOSAL DATED: 3/16/23 - LABOR TO FABRICATE (15)	\$436.00
						Check Total:	\$832.95
343223	04/30/2023	1372	KOCH AIR LLC	2876568	20.75.2540.0604.0.750	QUOTE# 3900759 - COIL	\$1,472.44
343223	04/30/2023	1372	KOCH AIR LLC	2876568	20.75.2540.0604.0.750	WATER COIL HEATING	\$1,697.80
						Check Total:	\$3,170.24

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: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343224	04/30/2023	1372	KROGER CO..	0223773830_23366234	10.50.3850.0185.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$205.97
343224	04/30/2023	1372	KROGER CO..	0223773831_23366235	10.50.3850.3705.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$249.88
343224	04/30/2023	1372	KROGER CO..	0323775950_23403024	10.50.3850.0180.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$94.41
343224	04/30/2023	1372	KROGER CO..	0323776519_23412907	10.50.3850.0185.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$170.11
343224	04/30/2023	1372	KROGER CO..	0323776520_23412908	10.50.3850.3705.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$167.97
Check Total:							\$888.34
343225	04/30/2023	1372	KROGER CO...	0223774057_23369828	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$224.67
343225	04/30/2023	1372	KROGER CO...	0323776273_23407999	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$299.45
Check Total:							\$524.12
343226	04/30/2023	1372	KROGER CO....	0223773835_23366239	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$71.91
343226	04/30/2023	1372	KROGER CO....	0223774179_23371674	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$23.35
343226	04/30/2023	1372	KROGER CO....	0323775419_23494263	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$65.20
343226	04/30/2023	1372	KROGER CO....	0323776407_23410828	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$15.97
Check Total:							\$176.43
343227	04/30/2023	1372	KURENT SAFETY INC	046169	20.93.2540.0650.0.410	INVOICE# 046169 - 5LB ABC FIRE EXTINGUISHER	\$150.06
343227	04/30/2023	1372	KURENT SAFETY INC	047099	20.93.2540.0613.0.410	INVOICE# 047099 - GENERAL MAINTENANCE	\$142.48

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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
343227	04/30/2023	1372	KURENT SAFETY INC	047256	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	(\$21.57)
343227	04/30/2023	1372	KURENT SAFETY INC	047259	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$135.34
343227	04/30/2023	1372	KURENT SAFETY INC	047345	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$57.95
343227	04/30/2023	1372	KURENT SAFETY INC	047813	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$37.57
Check Total:							\$501.83
343228	04/30/2023	1372	KUSTOM KEY INC	9127226	20.93.2540.0620.0.410	QUOTE# 3285 - NEUTER BOW - SCHLAGE L, 5 PIN -	\$288.00
343228	04/30/2023	1372	KUSTOM KEY INC	9127226	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE C, 5 PIN - BRASS - DO NOT	\$188.00
343228	04/30/2023	1372	KUSTOM KEY INC	9127226	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE C, 6 PIN - BRASS - DO NOT	\$204.00
343228	04/30/2023	1372	KUSTOM KEY INC	9127226	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE E, 5 PIN - BRASS - DO NOT	\$204.00
343228	04/30/2023	1372	KUSTOM KEY INC	9127226	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE E, 6 PIN - BRASS - DO NOT	\$204.00
Check Total:							\$1,088.00
343229	04/30/2023	1372	LAKESHORE LEARNING MATERIALS LLC	564544032923	12.00.1202.0870.0.410	MERCHANDISE CERTIFICATE 476780	(\$7.00)
343229	04/30/2023	1372	LAKESHORE LEARNING MATERIALS LLC	564544032923	12.00.1202.0870.0.410	MERCHANDISE CERTIFICATE 477215	(\$37.64)
343229	04/30/2023	1372	LAKESHORE LEARNING MATERIALS LLC	564544032923	12.00.1202.0870.0.750	QUOTE 59725 FOR OCEAN CARPET 9 X 12 RUG: K.	\$549.00
Check Total:							\$504.36
343230	04/30/2023	1372	LAMAR ADVERTISING OF DECATUR	114667145	10.00.2630.0131.0.350	12.01.2022 DIGITAL BILLBOARD @525 N	\$1,300.00

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Disbursement Detail Listing

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Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343230	04/30/2023	1372	LAMAR ADVERTISING OF DECATUR	114701099	10.00.2630.0131.0.350	12.01.2022 DIGITAL BILLBOARD @600 N CENTER	\$1,800.00
Check Total:							\$3,100.00
343231	04/30/2023	1372	LEARNWELL	INV138505	10.00.1220.0128.1.671	INVOICE INV138505: MAR'23 HOSP EDUC SRVCS	\$224.43
Check Total:							\$224.43
343232	04/30/2023	1372	LIFEWORCS US INC	1903604	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,686.03
Check Total:							\$2,686.03
343233	04/30/2023	1372	LINCOLN PRAIRIE BHC	2021-18154	10.00.1220.0128.1.671	INVOICE 2021-18154: HOSP EDUC (DOS 2/28-3/6)	\$150.00
343233	04/30/2023	1372	LINCOLN PRAIRIE BHC	2021-18201	10.00.1220.0128.1.671	INVOICE 2021-18201: HOSP EDUC (DOS 3/3-3/13)	\$250.00
343233	04/30/2023	1372	LINCOLN PRAIRIE BHC	2021-18220	10.00.1220.0128.1.671	INVOICE 2021-18220: HOSP EDUC (DOS 3/9-3/15)	\$250.00
343233	04/30/2023	1372	LINCOLN PRAIRIE BHC	2021-18222	10.00.1220.0128.1.671	INVOICE 2021-18222: HOSP EDUC (DOS 3/14-3/19)	\$150.00
343233	04/30/2023	1372	LINCOLN PRAIRIE BHC	2021-18270	10.00.1220.0128.1.671	INVOICE 2021-18270: HOSP EDUC (DOS	\$350.00
343233	04/30/2023	1372	LINCOLN PRAIRIE BHC	2021-18308	10.00.1220.0128.1.671	INVOICE 2021-18308: HOSP EDUC (DOS 3/30-4/7)	\$200.00
343233	04/30/2023	1372	LINCOLN PRAIRIE BHC	2021-18309	10.00.1220.0128.1.671	INVOICE 2021-18309: HOSP EDUC (DOS 3/1-3/22)	\$500.00
343233	04/30/2023	1372	LINCOLN PRAIRIE BHC	2021-18310	10.00.1220.0128.1.671	INVOICE 2021-18310: HOSP EDUC (DOS	\$300.00
343233	04/30/2023	1372	LINCOLN PRAIRIE BHC	2021-18311	10.00.1220.0128.1.671	INVOICE 2021-18311: HOSP EDUC (DOS	\$350.00
Check Total:							\$2,500.00
343234	04/30/2023	1372	LOWES OF DECATUR	11344.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	(\$74.07)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343234	04/30/2023	1372	LOWES OF DECATUR	11344..	20.93.2540.0607.0.410	CARPENTRY SUPPLY - 6ML THREADLOCKER BLUE	\$7.58
343234	04/30/2023	1372	LOWES OF DECATUR	11344..	20.93.2540.0613.0.410	INVOICE# 911344 - GENERAL MAINTENANCE	\$42.74
343234	04/30/2023	1372	LOWES OF DECATUR	11344..	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - TB	\$23.75
343234	04/30/2023	1372	LOWES OF DECATUR	15841	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.04
Check Total:							\$31.04
343235	04/30/2023	1372	MACGILL & COMPANY	IN0833391	10.93.2130.0000.0.410	QUOTE: QT0087870 STANDARD 2.5 OTOSCOPE	\$322.11
343235	04/30/2023	1372	MACGILL & COMPANY	IN0833391	10.93.2130.0000.0.410	CALIBER ADJUSTABLE ANEROID SPHYG. ADULT	\$59.08
343235	04/30/2023	1372	MACGILL & COMPANY	IN0833391	10.93.2130.0000.0.410	LF PROFESSIONAL SPHYGMOMAMETER W/LG.	\$57.12
Check Total:							\$438.31
343236	04/30/2023	1372	MACKIN EDUCATIONAL RESOURCES	796934	10.49.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 116106 FOR	\$555.49
343236	04/30/2023	1372	MACKIN EDUCATIONAL RESOURCES	797074	10.42.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 116290 FOR	\$499.58
343236	04/30/2023	1372	MACKIN EDUCATIONAL RESOURCES	797208	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 116657 FOR	\$498.39
343236	04/30/2023	1372	MACKIN EDUCATIONAL RESOURCES	797950	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 118938 FOR DENNIS	\$564.60
343236	04/30/2023	1372	MACKIN EDUCATIONAL RESOURCES	798185	10.77.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 119233 FOR JOHNS	\$868.49
343236	04/30/2023	1372	MACKIN EDUCATIONAL RESOURCES	799519	10.03.2220.0100.0.430	THE LIBRARY FISH	\$16.95
343236	04/30/2023	1372	MACKIN EDUCATIONAL RESOURCES	799519	38.03.0303.0000.0.699	QUTE #118310 THE LIBRARY BOOK	\$186.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2 Date Range: 04/01/2023 - 04/30/2023 Sort By: Check
 Bank Account: 2892733 Voucher Range: 1340 - 1374 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343236	04/30/2023	1372	MACKIN EDUCATIONAL RESOURCES	799519	38.03.0303.0000.0.699	THE LIBRARY FISH	\$169.50
Check Total:							\$3,359.45
343237	04/30/2023	1372	MACON PIATT REGIONAL OFFICE OF ED	IASA JOB BANK/12.31	10.00.2642.0000.0.350	INVOICE - IASA JOB BANK FY 2023 FOR JOB POSTINGS	\$300.00
343237	04/30/2023	1372	MACON PIATT REGIONAL OFFICE OF ED	IASA JOB BANK/6.1.22	10.00.2642.0000.0.350	INVOICE - IASA JOB BANK FY2022 FOR JOB POSTINGS	\$300.00
343237	04/30/2023	1372	MACON PIATT REGIONAL OFFICE OF ED	QTRLY TUTN/3.15.23	10.00.4211.0137.0.670	INVOICE - TUITION FOR MILLIGAN ACADEMY FOR	\$19,575.00
Check Total:							\$20,175.00
343238	04/30/2023	1372	MARKERBOARD PEOPLE	2343	10.13.1100.0000.0.410	QUOTE #80560 30 PACK DRY ERASE MARKERS,	\$21.00
343238	04/30/2023	1372	MARKERBOARD PEOPLE	2343	10.13.1100.0000.0.410	150 PACK DRY ERASE MARKERS, PURPLE	\$97.50
Check Total:							\$118.50
343239	04/30/2023	1372	MATHEMATICALLY MINDED	INV-3341	10.49.2210.4300.1.327	INVOICE# INV-3341 - COUNTING ON NUMBER	\$648.00
343239	04/30/2023	1372	MATHEMATICALLY MINDED	INV-3342	10.49.2210.4300.1.327	INVOICE#INV-3342 - COUNTING ON NUMBER	\$648.00
Check Total:							\$1,296.00
343240	04/30/2023	1372	MAVERIK MARKETING	30872	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$11,245.27
343240	04/30/2023	1372	MAVERIK MARKETING	30873	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$6,529.19
343240	04/30/2023	1372	MAVERIK MARKETING	30874	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$554.97
343240	04/30/2023	1372	MAVERIK MARKETING	31020	10.00.2320.0000.0.360	PORT AUTHORITY LONG SLEEVE SUPERPRO REACT	\$74.94
Check Total:							\$18,404.37
343241	04/30/2023	1372	MEDIA RESOURCES, INC.	15809	10.00.2660.0110.0.750	QUOTE#: 12140 - EXTRON 60-1607-01 DA2 HD 4K	\$2,782.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343241	04/30/2023	1372	MEDIA RESOURCES, INC.	15809	10.00.2660.0110.0.750	EXTRON 60-1608-01, HDMI DA PLUS 4 OUTPUTS	\$742.40
Check Total:							\$3,524.40
343242	04/30/2023	1372	MENARDS	29109	20.22.2540.0620.0.410	INVOICE# 29109 - DOOR HARDWARE SUPPLY - 3EA	\$191.59
343242	04/30/2023	1372	MENARDS	29164	20.72.2540.0607.0.410	INVOICE# 29164 - CARPENTRY SUPPLY - 1EA	\$38.91
343242	04/30/2023	1372	MENARDS	29449	20.42.2540.0620.0.410	INVOICE# 29449 - DOOR HARDWARE SUPPLY - 2EA	\$244.38
343242	04/30/2023	1372	MENARDS	29741	20.72.2540.0604.0.410	INVOICE# 29741 - HEATING/COOLING SUPPLY	\$215.96
343242	04/30/2023	1372	MENARDS	29985	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$100.29
343242	04/30/2023	1372	MENARDS	29986..	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$105.89)
343242	04/30/2023	1372	MENARDS	29986...	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	(\$156.36)
343242	04/30/2023	1372	MENARDS	29986....	20.93.2540.0613.0.410	INVOICE# 29986 - GENERAL MAINTENANCE SUPPLY -	\$262.25
343242	04/30/2023	1372	MENARDS	29987	20.22.2540.0620.0.410	INVOICE# 29987 - DOOR HARDWARE SUPPLY - 2EA	\$390.69
343242	04/30/2023	1372	MENARDS	29990	20.93.2540.0613.0.410	INVOICE# 29990 - GENERAL MAINTENANCE TOOL	\$229.39
343242	04/30/2023	1372	MENARDS	29992	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.36
343242	04/30/2023	1372	MENARDS	30223	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.99
343242	04/30/2023	1372	MENARDS	30336	20.42.2540.0620.0.410	INVOICE# 30336 - DOOR HARDWARE SUPPLY - 1EA	\$191.42

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343242	04/30/2023	1372	MENARDS	30336	20.82.2540.0606.0.410	INVOICE# 30336 - ELECTRICAL SUPPLY - 24EA	\$51.04
343242	04/30/2023	1372	MENARDS	31052	20.08.2540.0613.0.410	INVOICE# 31052 - GENERAL MAINTENANCE SUPPLY -	\$149.99
343242	04/30/2023	1372	MENARDS	31104	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$172.45
343242	04/30/2023	1372	MENARDS	31320	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$30.45
343242	04/30/2023	1372	MENARDS	31337	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$6.29
343242	04/30/2023	1372	MENARDS	31362	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.99
343242	04/30/2023	1372	MENARDS	31365	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$14.56
343242	04/30/2023	1372	MENARDS	31432	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.67
343242	04/30/2023	1372	MENARDS	31439	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$67.59
343242	04/30/2023	1372	MENARDS	31672	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$87.83
343242	04/30/2023	1372	MENARDS	31683	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.82
343242	04/30/2023	1372	MENARDS	31700	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.98
343242	04/30/2023	1372	MENARDS	31701	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.97
343242	04/30/2023	1372	MENARDS	31733	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.97
343242	04/30/2023	1372	MENARDS	31733.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343242	04/30/2023	1372	MENARDS	31738	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.95
343242	04/30/2023	1372	MENARDS	31745	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$30.97
343242	04/30/2023	1372	MENARDS	31753	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$104.85
343242	04/30/2023	1372	MENARDS	31809	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.98
343242	04/30/2023	1372	MENARDS	31813	20.81.2540.0607.0.410	INVOICE# 31813 - CARPENTRY SUPPLY - 1EA	\$339.43
343242	04/30/2023	1372	MENARDS	31814	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.99
343242	04/30/2023	1372	MENARDS	31818	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.44
343242	04/30/2023	1372	MENARDS	31823	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$77.72
343242	04/30/2023	1372	MENARDS	31823.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$10.98
343242	04/30/2023	1372	MENARDS	31835	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.96
343242	04/30/2023	1372	MENARDS	31842	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.85
343242	04/30/2023	1372	MENARDS	31882	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.46
343242	04/30/2023	1372	MENARDS	31885	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$139.50
343242	04/30/2023	1372	MENARDS	31890	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.48
343242	04/30/2023	1372	MENARDS	31891	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343242	04/30/2023	1372	MENARDS	32180	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.99
343242	04/30/2023	1372	MENARDS	32189	10.00.2570.0106.0.410	BLANKET ORDER FOR SUPPLIES FOR WAREHOUSE	\$21.02
343242	04/30/2023	1372	MENARDS	32262	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.76
343242	04/30/2023	1372	MENARDS	32276	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$28.99
343242	04/30/2023	1372	MENARDS	32302	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$72.50
343242	04/30/2023	1372	MENARDS	32303	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.99
343242	04/30/2023	1372	MENARDS	32304	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.96
343242	04/30/2023	1372	MENARDS	32304.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$14.94
343242	04/30/2023	1372	MENARDS	32314	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.76
343242	04/30/2023	1372	MENARDS	32325	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.36
343242	04/30/2023	1372	MENARDS	32326	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.58
343242	04/30/2023	1372	MENARDS	32358	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.33
343242	04/30/2023	1372	MENARDS	32360	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.81
343242	04/30/2023	1372	MENARDS	32362	20.22.2540.0612.0.410	INVOICE# 32362 - GROUNDS MAINTENANCE -	\$379.92
343242	04/30/2023	1372	MENARDS	32380	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.67

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Disbursement Detail Listing

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

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Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343242	04/30/2023	1372	MENARDS	32380.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.99
343242	04/30/2023	1372	MENARDS	32417	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.88
343242	04/30/2023	1372	MENARDS	32421	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.36
343242	04/30/2023	1372	MENARDS	32436	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.99
343242	04/30/2023	1372	MENARDS	32454	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.94
343242	04/30/2023	1372	MENARDS	32605	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.58
343242	04/30/2023	1372	MENARDS	32615	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.92
343242	04/30/2023	1372	MENARDS	32621	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$69.47
343242	04/30/2023	1372	MENARDS	32633	20.81.2540.0607.0.410	CONFIRMING ORDER DO NOT DUPLICATE - ORDER:	\$2.99
343242	04/30/2023	1372	MENARDS	32633	20.81.2540.0607.0.410	5/16 X 2 CARR BOLT 23PC	\$13.44
343242	04/30/2023	1372	MENARDS	32633	20.81.2540.0607.0.410	1-1/2" BLACK FLOOR	\$68.04
343242	04/30/2023	1372	MENARDS	32633	20.81.2540.0607.0.410	ORDER: 4/13/23 - 3/8 X 3 HEX SLEEVE 50PC	\$36.98
343242	04/30/2023	1372	MENARDS	32633	20.81.2540.0607.0.410	1-1/2" BLACK FLOOR	\$215.46
343242	04/30/2023	1372	MENARDS	32633	20.81.2540.0607.0.410	1-1/2" X 18" BLACK NIPPLE	\$436.77
343242	04/30/2023	1372	MENARDS	32650	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$179.99
343242	04/30/2023	1372	MENARDS	32657	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.58
343242	04/30/2023	1372	MENARDS	32659	20.93.2540.0613.0.410	INVOICE# 32659 - GENERAL MAINTENANCE SUPPLY -	\$326.33

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343242	04/30/2023	1372	MENARDS	32662	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.40
343242	04/30/2023	1372	MENARDS	32665	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$64.12
343242	04/30/2023	1372	MENARDS	32727	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.97
343242	04/30/2023	1372	MENARDS	32728	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$64.84
343242	04/30/2023	1372	MENARDS	32729	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$162.49
343242	04/30/2023	1372	MENARDS	32732	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$118.20
343242	04/30/2023	1372	MENARDS	32741	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.71
343242	04/30/2023	1372	MENARDS	32742	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$54.43
343242	04/30/2023	1372	MENARDS	32759	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.34
343242	04/30/2023	1372	MENARDS	32762	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.76
343242	04/30/2023	1372	MENARDS	32799	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$107.88
343242	04/30/2023	1372	MENARDS	32799.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$20.47
343242	04/30/2023	1372	MENARDS	32800	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.62
343242	04/30/2023	1372	MENARDS	32805	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.29
343242	04/30/2023	1372	MENARDS	32808	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$14.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343242	04/30/2023	1372	MENARDS	32816	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.78
343242	04/30/2023	1372	MENARDS	32818	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.98
343242	04/30/2023	1372	MENARDS	32832	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.00
343242	04/30/2023	1372	MENARDS	32837	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$71.82
343242	04/30/2023	1372	MENARDS	32848	20.93.2540.0613.0.410	INVOICE# 32848 - GENERAL MAINTENANCE TOOL	\$303.47
343242	04/30/2023	1372	MENARDS	32901	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.21
343242	04/30/2023	1372	MENARDS	32904	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.05
343242	04/30/2023	1372	MENARDS	32905	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$148.79
343242	04/30/2023	1372	MENARDS	32911	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.75
343242	04/30/2023	1372	MENARDS	32912	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.98
343242	04/30/2023	1372	MENARDS	32931	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.77
Check Total:							\$7,294.82
343243	04/30/2023	1372	MIDWEST APPLICATION	P08728	20.93.2540.0630.0.410	INVOICE# P08728 - VARI-QUICK, CLAM	\$6.30
343243	04/30/2023	1372	MIDWEST APPLICATION	P08729	20.93.2540.0630.0.410	INVOICE# P08729 - WORKHORSE 1 GAL	\$35.49
Check Total:							\$41.79
343244	04/30/2023	1372	MIDWEST CONSTRUCTION MATERIALS	132512	20.50.2540.0607.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - QUOTE	\$154.00
Check Total:							\$154.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343245	04/30/2023	1372	MILLER TRACY BRAUN FUNK & MILLER	103490	10.00.2310.0000.0.318	INVOICE #103490 - GENERAL LEGAL SERVICES	\$32,617.75
343245	04/30/2023	1372	MILLER TRACY BRAUN FUNK & MILLER	103491	10.00.2310.0000.0.318	INVOICE #103491	\$478.74
343245	04/30/2023	1372	MILLER TRACY BRAUN FUNK & MILLER	103557	12.00.2310.0810.0.318	INVOICE #103557 FOR LEGAL FEES	\$3,590.30
343245	04/30/2023	1372	MILLER TRACY BRAUN FUNK & MILLER	103557	12.00.2310.0810.0.318	CHECK #342936	(\$2,926.55)
Check Total:							\$33,760.24
343246	04/30/2023	1372	MORGAN DISTRIBUTING INC	394089	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$3,354.03
343246	04/30/2023	1372	MORGAN DISTRIBUTING INC	401393	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$3,961.04
343246	04/30/2023	1372	MORGAN DISTRIBUTING INC	406424	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,314.45
343246	04/30/2023	1372	MORGAN DISTRIBUTING INC	406493	10.00.0000.0000.0.979	*4/6/23 QUOTE FROM KRISTA MOYER** 10%	\$1,668.20
343246	04/30/2023	1372	MORGAN DISTRIBUTING INC	406493	10.00.0000.0000.0.979	\$-0.01 Pro-rated Adjustment Applied -	(\$0.01)
343246	04/30/2023	1372	MORGAN DISTRIBUTING INC	412906	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$4,898.31
343246	04/30/2023	1372	MORGAN DISTRIBUTING INC	416369	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$3,989.40
343246	04/30/2023	1372	MORGAN DISTRIBUTING INC	549571	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$25,279.03
Check Total:							\$44,464.45
343247	04/30/2023	1372	MOTION INDUSTRIES	IL62-00947985	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$73.29
Check Total:							\$73.29
343248	04/30/2023	1372	MTI DISTRIBUTING INC	1378058-00	20.93.2540.0650.0.410	QUOTE# 1378058-00 - RH TIE ROD END ASM	\$166.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343248	04/30/2023	1372	MTI DISTRIBUTING INC	1380902-00	20.82.2540.0612.0.410	QUOTE# 1380902-00 - FALCON SERIES 4" FULL CI	\$193.77
343248	04/30/2023	1372	MTI DISTRIBUTING INC	1380902-00	20.82.2540.0612.0.410	FALCON SERIES 4" PART CI RCLE	\$193.77
Check Total:							\$554.29
343249	04/30/2023	1372	MUSIC IN MOTION	00778398	10.12.1100.0090.0.410	MUSIC-GO-ROUNDS: ALPHADOTS SET 2 - DENNIS	\$43.95
Check Total:							\$43.95
343250	04/30/2023	1372	MUSICIANS FRIEND INCORPORATED	ARINV66932142	10.60.1100.0070.0.410	QUOTE - MITCHELL MU40C CONCERT UKULELENATURAL	\$449.85
Check Total:							\$449.85
343251	04/30/2023	1372	NASCO	428423	10.22.1100.0070.0.410	QUOTE 2305774 - TEMP ELEMENTS GALLON ST/12	\$122.56
343251	04/30/2023	1372	NASCO	428423	10.22.1100.0070.0.410	WTRCLR PPR 90LB 9X12 PK250	\$157.20
343251	04/30/2023	1372	NASCO	428423	10.22.1100.0070.0.410	PAPER DRAW 60# WHT	\$134.64
343251	04/30/2023	1372	NASCO	428423	10.22.1100.0070.0.410	MARKER CRAY CONTIP	\$81.16
343251	04/30/2023	1372	NASCO	428423	10.22.1100.0070.0.410	PENCILS DRAFTING SET/48	\$21.40
343251	04/30/2023	1372	NASCO	428423	10.22.1100.0070.0.410	CLAY MODEL MAGIC WHITE 6LB	\$99.44
343251	04/30/2023	1372	NASCO	428423	10.22.1100.0070.0.410	ERASER LG PINK PK/36	\$9.40
343251	04/30/2023	1372	NASCO	428423	10.22.1100.0070.0.410	TEMPERA CAKES PRIMARY ST/6	\$192.00
343251	04/30/2023	1372	NASCO	428423	10.22.1100.0070.0.410	MIX & SAVE STRIP	\$25.00
343251	04/30/2023	1372	NASCO	429379	10.81.1100.0028.0.410	8" EMBROIDERY HOOP	\$30.84
343251	04/30/2023	1372	NASCO	429379	10.81.1100.0028.0.410	10" EMBROIDERY HOOP	\$38.52
Check Total:							\$912.16
343252	04/30/2023	1372	NATIONAL SEATING & MOBILITY INC	052-3190467	12.00.2131.0880.0.410	QUOTE DATED 12/14/22 FOR KID WALK SEAT	\$250.00
Check Total:							\$250.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343253	04/30/2023	1372	NEGWER MATERIALS	SPR2224450-00	20.93.2540.0607.0.410	QUOTE# 2224450-00 - CERTAINTEED FINE FISSURE	\$478.60
343253	04/30/2023	1372	NEGWER MATERIALS	SPR2224450-00	20.93.2540.0607.0.410	CERTAINTEED FINE FISSURE 5/8X2X4 S/E 64SF/CTN	\$478.60
Check Total:							\$957.20
343254	04/30/2023	1372	NICHOLS PAPER & SUPPLY CO	7296752-02	10.00.0000.0000.0.973	*QUOTE# 333-947** ESSITY/UNIVERSAL TOILET	\$1,251.30
343254	04/30/2023	1372	NICHOLS PAPER & SUPPLY CO	7296752-03	10.00.0000.0000.0.973	*QUOTE# 333-947** ESSITY/UNIVERSAL TOILET	\$2,252.34
Check Total:							\$3,503.64
343255	04/30/2023	1372	NXT GEN SPEAKERS & CONSULTANTS, LLC	1002	10.00.3700.4932.1.319	PAYMENT TO NXTGEN TO PROVIDE PD TO NON PUBLIC	\$6,800.00
Check Total:							\$6,800.00
343256	04/30/2023	1372	O'CONNOR MAILING SERVICE, INC	55732	10.00.2630.0131.0.341	PERMIT POSTAGE PAID BY OMS	\$4,625.59
343256	04/30/2023	1372	O'CONNOR MAILING SERVICE, INC	55732	10.00.2630.0131.0.360	PRINTING OF EDUCATING FOR SUCCESS BROCHURE	\$2,853.45
Check Total:							\$7,479.04
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1228-468627	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$155.38
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1228-477176	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$8.18
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-390014	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$39.36
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-391530	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$83.42
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-402887	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$128.06
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-403481	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$79.27

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-405420	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$52.06
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-408532	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$23.88
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-417106	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$41.97
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-420501	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$136.99
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-436523	20.93.2540.0650.0.410	QUOTE 3.27.23 - BOSCH DIRECT FIT OXYGEN SENSOR	\$49.15
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-436523	20.93.2540.0650.0.410	BOSCH DIRECT FIT OXYGEN SENSOR	\$47.79
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-436523	20.93.2540.0650.0.410	BOSCH DIRECT FIT OXYGEN SENSOR	\$125.44
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-436551	20.93.2540.0650.0.410	INVOICE# 1654-436551 - BED LINER	\$167.02
343257	04/30/2023	1372	O'REILLY AUTO PARTS	1354-436551	20.93.2540.0650.0.410	APPLICATOR GUN	\$32.96
Check Total:							\$1,170.93
343258	04/30/2023	1372	OFFICE DEPOT	304380037001	10.75.1100.0000.0.410	EMAIL QUOTE: BIC ROUND STIC BALLPOINT PENS,	\$9.02
343258	04/30/2023	1372	OFFICE DEPOT	304380037001	10.75.1100.0000.0.410	BIC ROUND STIC BALLPOINT PENS, BLUE INK, PACK OF 60	\$9.02
343258	04/30/2023	1372	OFFICE DEPOT	304380038001	10.75.2410.0000.0.410	AVERY SHEET PROTECTOR DIVIDERS FOR 3 RING	\$24.18
343258	04/30/2023	1372	OFFICE DEPOT	304380044001	10.75.2410.0000.0.410	AVERY EXTRA-WIDE A-Z TABS FOR 3-RING BINDER,	\$21.15
343258	04/30/2023	1372	OFFICE DEPOT	304380044001	10.75.2410.0000.0.410	AVERY JAN-DEC DIVIDERS FOR 3 RING BINDER, 12-TAB	\$26.76
343258	04/30/2023	1372	OFFICE DEPOT	308411666001	10.75.1100.0000.0.410	EMAIL QUOTE: TICONDEROGA #2	\$44.91

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343258	04/30/2023	1372	OFFICE DEPOT	308411666001	10.75.1100.0000.0.410	OFFICE DEPOT BRAND WOOD CLIPBOARDS, 9" X	\$113.16
343258	04/30/2023	1372	OFFICE DEPOT	308411666001	10.75.1100.0000.0.410	OFFICE DEPOT BRAND STANDARD WEIGHT SHEET	\$39.44
Check Total:							\$287.64
343259	04/30/2023	1372	OFFICE ESSENTIALS, INC.	WO-299593-1	10.00.0000.0000.0.971	*QUOTE# 111-1800* UNIVERSAL 2-POCKET	\$558.00
343259	04/30/2023	1372	OFFICE ESSENTIALS, INC.	WO-301391-1	10.00.0000.0000.0.971	**QUOTE# 111-1802**X-ACTO	\$842.10
343259	04/30/2023	1372	OFFICE ESSENTIALS, INC.	WO-301391-1	10.00.0000.0000.0.971	BIC BLACK ROUND STIC BALLPOINT PENS, MEDIUM	\$127.44
Check Total:							\$1,527.54
343260	04/30/2023	1372	ORIENTAL TRADING	723443446-01	10.22.1100.0080.0.410	QUOTE #723356016-01 LOTSA POP MINI FOOD	\$34.99
343260	04/30/2023	1372	ORIENTAL TRADING	723443446-01	10.22.1100.0080.0.410	BULK MINI SLIME, CONSISTS OF: MINI NOISE PUTTY (4DZ)	\$49.99
343260	04/30/2023	1372	ORIENTAL TRADING	723443446-01	10.22.1100.0080.0.410	MINI FOAM GLIDERS	\$12.99
343260	04/30/2023	1372	ORIENTAL TRADING	723443446-01	10.22.1100.0080.0.410	MINI SEALIFE ERASER ASSORTMENT	\$11.99
343260	04/30/2023	1372	ORIENTAL TRADING	723443446-01	10.22.1100.0080.0.410	RUBBER DUCKY ASSORTMENT (50PC)	\$34.99
343260	04/30/2023	1372	ORIENTAL TRADING	723443446-01	10.22.1100.0080.0.410	BULK SQUISHY MINI YOYOS - 72PC, CONSISTS OF: MINI	\$37.99
343260	04/30/2023	1372	ORIENTAL TRADING	723443446-01	10.22.1100.0080.0.410	DISCOUNT	(\$9.15)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	QUOTE #: 723307542-01, CELEBRATIONS AROUND	\$5.97
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	PUZZLE BALL EXCHANGE PACKS, 12 PIECES	\$31.96
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	BULK BRIGHT MINI PUZZLE CUBES, 72 PIECES	\$54.99

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343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	CONNECT IT 3--LEGGED RACE BAND, 12 PIECES	\$14.99
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	TUG OF WAR ROPE	\$27.99
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	LEAP FOR THE LORD POTATO SACK	\$25.96
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	RECESS ACTIVITY KIT- 80 PIECES	\$144.99
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	RED SPIRAL NOTEBOOK & PEN SETS- 12 PIECES	\$79.96
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	MINI CHINESE YOYOS- 24 PIECES	\$17.58
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	MINI CONNECTION GAMES- 12 PIECES	\$47.96
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	MINI CLASSIC DOMINOES WITH CASE- 12 PK	\$47.96
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	COMPARING FRACTIONS SELF-CHECKING CARDS- 50	\$35.91
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - QUOTE #: 723307542-01,	(\$0.30)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - PUZZLE BALL EXCHANGE	(\$1.60)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - BULK BRIGHT MINI PUZZLE CUBES,	(\$2.73)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - CONNECT IT 3--LEGGED	(\$0.75)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - TUG OF WAR ROPE	(\$1.40)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - LEAP FOR THE LORD POTATO	(\$1.30)

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - RECESS ACTIVITY KIT- 80	(\$7.25)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - RED SPIRAL NOTEBOOK & PEN	(\$4.00)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - MINI CHINESE YOYOS- 24 PIECES	(\$0.88)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - MINI CONNECTION GAMES- 12	(\$2.40)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - MINI CLASSIC DOMINOES WITH	(\$2.40)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-01	10.77.3850.4909.1.410	5% Discount Applied - COMPARING FRACTIONS	(\$1.80)
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-02	10.77.3850.4909.1.410	TREND (2EA) ZOOM MULTIPLICATION CARDS	\$67.98
343260	04/30/2023	1372	ORIENTAL TRADING	723635744-02	10.77.3850.4909.1.410	5% Discount Applied - TREND (2EA) ZOOM	(\$3.40)
343260	04/30/2023	1372	ORIENTAL TRADING	723710209-01	10.50.1125.0185.1.410	LARGE HELIUM TANK (14.9CUF)	\$167.17
343260	04/30/2023	1372	ORIENTAL TRADING	723786990-03	10.50.3850.0180.1.410	QUOTE #723359497-01 - CARS AND TRUCKS STICKER	\$24.95
343260	04/30/2023	1372	ORIENTAL TRADING	723786990-03	10.50.3850.0180.1.410	SUPER STICKER ASSORTMENT (10RL)	\$22.72
343260	04/30/2023	1372	ORIENTAL TRADING	723786990-03	10.50.3850.0180.1.410	GOOFY SMILE FACE MAGIC SPRINGS (50PC)	\$77.23
343260	04/30/2023	1372	ORIENTAL TRADING	723786990-03	10.50.3850.0180.1.410	\$-5.5 Pro-rated Adjustment Applied - QUOTE	(\$1.10)
343260	04/30/2023	1372	ORIENTAL TRADING	723786990-03	10.50.3850.0180.1.410	\$-5.5 Pro-rated Adjustment Applied - SUPER STICKER	(\$1.00)
343260	04/30/2023	1372	ORIENTAL TRADING	723786990-03	10.50.3850.0180.1.410	\$-5.5 Pro-rated Adjustment Applied - GOOFY SMILE	(\$3.40)

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Sort By: Check
 Dollar Limit: \$0.00

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	QUOTE #723220654-01 LEMONADE PARTY MYLAR	\$9.99
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	LEMONADE PARTY LUNCH NAPKINS (16PC)	\$7.98
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	CONGRATS ON YOUR RETIREMENT GARLAND	\$5.99
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	5" DART BALLOONS (ASSORTED)	\$8.79
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	BLUE TABLECLOTH ROL (40 X 100')	\$21.99
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	RETIREMENT TABLECOVER	\$4.99
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	11" CITRINE YELLOW BALLOONS (2DZ)	\$11.58
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	11" LATEX WHITE BALLOONS (12PC)	\$7.58
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	FRINGE STREAMER YELLOW	\$13.88
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	YELLOW HANGING PAPER LANTERNS	\$43.98
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	YELLOW TISSUE HANGING FANS ASSORT (1DZ)	\$43.98
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	BUMBLE BEE PARTY BABY SHOWER GARLAND	\$7.99
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	BUMBLE BEE PARTY BEV NAPKIN	\$3.49
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	IVORY PLASTIC ROUND TABLECOVER (82")	\$8.58
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	YELLOW PLASTIC ROUND TABLECOVER (82")	\$8.58
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	WHITE TABLECLOTH ROLL (40X100)	\$22.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	GOLD TABLECLOTH ROLL (40X100)	\$21.99
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	IVORY TABLECLOTH ROLL (40X100)	\$21.99
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	YELLOW TABLECLOTH ROLL (40X100)	\$43.98
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	OFFICIALLY RETIRED AWARD RIBBON	\$5.49
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	OFFICALLY RETIRED BEV NAPKINS (16PC)	\$5.58
343260	04/30/2023	1372	ORIENTAL TRADING	723787050-01	10.50.1125.0185.1.410	CERTIFICATE	(\$16.57)
Check Total:							\$1,349.17
343261	04/30/2023	1372	OTIS ELEVATOR COMPANY	CTD15558001	80.72.2540.0699.0.323	INVOICE# CTD15558001 - HOPE ACADEMY - SERVICE	\$390.00
343261	04/30/2023	1372	OTIS ELEVATOR COMPANY	CTD15575001	80.77.2540.0699.0.323	INVOICE# CTD15575001 - JOHNS HILL - SERVICE CALL	\$2,437.50
Check Total:							\$2,827.50
343262	04/30/2023	1372	PAMELA C ZIRKO	V366142	10.75.2210.4932.1.332	MILEAGE AND TRAVEL REIMBURSEMENT JAN 30 &	\$227.88
343262	04/30/2023	1372	PAMELA C ZIRKO	V366142	10.75.2210.4932.1.332	HAWTHORN SUITES 1 NIGHT	\$110.95
343262	04/30/2023	1372	PAMELA C ZIRKO	V961713	10.75.2210.4932.1.332	MILEAGE AND TRAVEL REIMBURSEMENT FOR 3/28	\$227.88
343262	04/30/2023	1372	PAMELA C ZIRKO	V961713	10.75.2210.4932.1.332	ROOM CHARGE AT HAWTHORN SUITES MT ZION	\$198.36
Check Total:							\$765.07
343263	04/30/2023	1372	PAVILION FOUNDATION	DECATUR0412	10.00.1220.0128.1.671	INVOICE DECATUR0412: HOSP EDUC SRVCS (DOS)	\$396.00
Check Total:							\$396.00
343264	04/30/2023	1372	POWER SYSTEMS (PS) LLC	8844967	10.42.1250.4400.1.410	VERSA-LOOP-LIGHT-LIME GREEN	\$63.90

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343264	04/30/2023	1372	POWER SYSTEMS (PS) LLC	8844967	10.42.1250.4400.1.410	VERSA-LOOP-MEDIUM-RED 10PK	\$33.75
Check Total:							\$97.65
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	INVOICE INV 59201 FOR ACHIEV SELECTED INDEX	\$560.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	ACHIEV STAND BATTERY	\$558.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	ADD REQUESTED PPK BY MHP/ED DIAG	\$345.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	EVAL COORD & REPORTING BY MHP/ED DIAG	\$870.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	INTERVENTION DATA ANALYSIS BY MHP/ED DIAG	\$138.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	LOG COG BATT	\$676.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	RATING SCALE ASSESS BY MHP/ED DIAG	\$160.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	REVIEW OF RECORDS BY MHP/ED DIAG	\$837.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	STUDENT ABSENCE - LESS 24 NOTICE	\$30.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	TEACHER INTERVIEW BY MHP/ED DIAG	\$69.00
343265	04/30/2023	1372	PRESENCE LEARNING INC	INV59201	12.00.2140.0880.0.319	SCHOOL WIDE	\$39.00
Check Total:							\$4,282.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013523003550	10.00.2660.0110.0.327	HARDWARE TOKENS FOR USE WITH A CISCO DUO	\$0.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013523003550	10.00.2660.0110.0.410	QUOTE#:2003523084772-0 1 - A HARDWARE TOKEN	\$287.90
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001324	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES AND	\$205.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001325	10.00.2660.0110.0.319	INVOICE#:6023423001325 - KYLEER A VANCE - SENIOR	\$2,200.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001325	10.00.2660.0110.0.319	KYLEER A VANCE - SENIOR SOFTWARE ENGINEER -	\$2,750.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001326	10.00.2660.0110.0.319	INVOICE#: 6023423001326 - KYLEER VANCE - SENIOR	\$2,200.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001326	10.00.2660.0110.0.319	KYLEER VANCE - SENIOR SOFTWARE ENGINEER -	\$2,200.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001327	10.00.2660.0110.0.319	INVOICE#:6023423001327 - JUSTIN M NEISLER -	\$1,100.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001327	10.00.2660.0110.0.319	JUSTIN M NEISLER - SENIOR SOFTWARE ENGINEER - DUO	\$550.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001327	10.00.2660.0110.0.319	JUSTIN M NEISLER - SENIOR SOFTWARE ENGINEER -DUO	\$550.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001327	10.00.2660.0110.0.319	JUSTIN M NEISLER - SENIOR SOFTWARE ENGINEER -DUO	\$1,100.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001327	10.00.2660.0110.0.319	JUSTIN M NEISLER - SENIOR SOFTWARE ENGINEER -DUO	\$1,650.00
343266	04/30/2023	1372	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423001327	10.00.2660.0110.0.319	JUSTIN M NEISLER - SENIOR SOFTWARE ENGINEER - DUO	\$550.00
Check Total:							\$15,342.90
343267	04/30/2023	1372	PRIDE CLEANERS	23087-027-A	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$19.20
343267	04/30/2023	1372	PRIDE CLEANERS	23111-383-A	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$22.40
Check Total:							\$41.60
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1063015/04.13.2023	10.00.2520.0104.0.410	FY23 BLANKET ORDER FOR BOTTLED WATER AND	\$28.52
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1349026/03.16.2023	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$46.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1349026/1349026	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$47.35
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1404979/04.13.2023	10.00.2640.0000.0.410	BLANKET FOR BOTTLED WATER AND COOLER	\$61.68
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1609445/04.13.2023	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$110.49
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1675669/04.13.2023	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$54.60
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1684091/04.13.2023	10.82.2410.0010.0.410	BLANKET ORDER FOR WATER JUG REFILLS AND	\$27.16
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1772094/04.13.2023	10.33.2130.4993.1.410	HARRIS ALT ED - 620 E GARFIELD AVE, DECTUR IL	\$102.98
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1772201/04.13.2023	10.81.2130.4993.1.410	STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL	\$38.79
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1772243/04.13.2023	10.13.2130.4993.1.410	INTERNAL BLANKET - DISPENSERS & BOTTLED	\$1.50
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1772367/04.13.2023	10.12.2130.4993.1.410	DENNIS - MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$2.64
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1772409/04.13.2023	10.60.2130.4993.1.410	SOUTH SHORES ELEMENTARY, 2500 S	\$3.48
343268	04/30/2023	1372	PURITAN SPRINGS WATER	1817436/03.23.2023	10.00.2112.0000.0.410	FY 23 BLANKET ORDER FOR BOTTLED WATER AND	\$13.44
Check Total:							\$539.23
343269	04/30/2023	1372	R D MCMILLEN ENTERPRISES	1071054-2	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$125.67
343269	04/30/2023	1372	R D MCMILLEN ENTERPRISES	1073788	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$101.26
343269	04/30/2023	1372	R D MCMILLEN ENTERPRISES	1074070	10.00.0000.0000.0.973	*QUOTE# 1074070* BAY WEST TORK UNIVERSAL	\$23,161.05

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343269	04/30/2023	1372	R D MCMILLEN ENTERPRISES	1074227	10.00.0000.0000.0.973	**PRICE HELD PER LINDSEY MCMILLEN ON 3/15/23 - AS	\$2,799.00
343269	04/30/2023	1372	R D MCMILLEN ENTERPRISES	1074271	10.50.1125.3705.1.410	CONFIRMING ORDER - PREMIUM XTRA MILD FOAM	\$639.72
343269	04/30/2023	1372	R D MCMILLEN ENTERPRISES	1074271	10.50.1125.3705.1.410	DISPENSER S4 FOAM AUTOMATIC BLACK	\$0.00
343269	04/30/2023	1372	R D MCMILLEN ENTERPRISES	1074480-1	10.00.0000.0000.0.973	**QUOTE# 333-950** TRIPLE S FINISH	\$162.08
343269	04/30/2023	1372	R D MCMILLEN ENTERPRISES	1074697	20.82.2540.0610.0.550	QUOTE# 1074424 - PANTHER 15B MICRO	\$3,600.00
343269	04/30/2023	1372	R D MCMILLEN ENTERPRISES	1074698	20.85.2540.0610.0.550	PANTHER 15B MICRO SCRUBBER, W/2-33AH AGM	\$3,600.00
Check Total:							\$34,188.78
343270	04/30/2023	1372	RANGER'S PLUS LLC	29099	12.00.2131.0880.0.750	QUOTE MTN8184 FOR OAKWORKS PORTABLE	\$735.00
Check Total:							\$735.00
343271	04/30/2023	1372	READ TO THEM	17016985	10.13.1250.4331.1.410	QUOTE 17016985 ONE SCHOOL ONE BOOK ONE	\$2,085.00
343271	04/30/2023	1372	READ TO THEM	17016985	10.13.1250.4331.1.410	DRAGONS IN A BOG STUDENT COPIES	\$0.00
343271	04/30/2023	1372	READ TO THEM	17016985	10.13.1250.4331.1.410	COMPLIMENTARY STAFF COPIES	\$0.00
343271	04/30/2023	1372	READ TO THEM	17016985	10.13.1250.4331.1.410	REMAINING STT/ADDITIONAL	\$150.00
Check Total:							\$2,235.00
343272	04/30/2023	1372	REFRESHMENT SERVICES PEPSI	0057125038	38.12.1260.0000.0.699	INVOICE #0057125038 - PEPSI MACHINE AT DENNIS	\$119.52
343272	04/30/2023	1372	REFRESHMENT SERVICES PEPSI	0057125670	38.49.4912.0000.0.699	INVOICE #0057125670 - TOP N POP	\$48.08
343272	04/30/2023	1372	REFRESHMENT SERVICES PEPSI	0057125670	38.49.4912.0000.0.699	MIGHT POP OIL	\$19.71

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$187.31
343273	04/30/2023	1372	REXX DISCOUNT BATTERY SALES	223032832	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$49.95
343273	04/30/2023	1372	REXX DISCOUNT BATTERY SALES	223041321	20.33.2540.0610.0.410	ORDER# 223041321 - MOTOBATT 12V GR 27 115	\$499.90
343273	04/30/2023	1372	REXX DISCOUNT BATTERY SALES	223042022	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$43.00
Check Total:							\$592.85
343274	04/30/2023	1372	ROCKFORD PUBLIC SCHOOLS #205	007171	10.00.1220.0128.1.671	INVOICE #007171 (RVSD) -HOSP EDUC SRVCS (DOS	\$615.44
Check Total:							\$615.44
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC046451	20.18.2540.0604.0.410	INVOICE# DC046451 - 16X16X2 PLEATED FILTER	\$195.33
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC046452	20.18.2540.0604.0.410	INVOICE# DC046452 - 16X16X2 PLEATED FILTER	\$195.33
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC046453	20.18.2540.0604.0.410	INVOICE# DC046453 - 16X25X2 PLEATED FILTER	\$196.20
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC046454	20.18.2540.0604.0.410	INVOICE# DC046454 - 16X25X2 PLEATED FILTER	\$65.40
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC046832	20.85.2540.0604.0.410	INVOICE# DC046832 - EXPANSION VALVE WITH	\$198.12
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC046849	20.85.2540.0604.0.410	INVOICE# DC046849 - 1EA 1/2" X 3/8" RED BUSHING,	\$126.75
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC046938.	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	(\$171.59)
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC046938..	20.42.2540.0603.0.410	INVOICE# DC046938 - 16X20X2 PLEATED FILTER	\$171.59
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC047163.	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	(\$94.22)

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC047163..	10.82.2560.0225.0.410	INVOICE# DC047163 - PRE-FILTER REPLACEMENT -	\$94.22
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC047166.	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	(\$37.99)
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC047166..	20.93.2540.0604.0.410	INVOICE# DC047166 - HEATING COOLING SUPPLY	\$37.99
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC047179.	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	(\$110.06)
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC047179..	20.85.2540.0604.0.410	INVOICE# DC047179 - 1EA PRE-FILTER REPLACEMENT,	\$110.06
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC047828	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$81.30
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC047870	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$50.80
343275	04/30/2023	1372	ROGERS SUPPLY CO INC	DC047935	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$23.23
Check Total:							\$1,132.46
343276	04/30/2023	1372	SAMACO SUPPLY CO	137403	10.00.0000.0000.0.971	*QUOTE# 111-1796* MASTER LOCK	\$2,420.00
Check Total:							\$2,420.00
343277	04/30/2023	1372	SCHOOL HEALTH	5572393-01	10.81.1100.0039.0.410	THE ZONE 20" ROUND BASE GOAL	\$208.78
Check Total:							\$208.78
343278	04/30/2023	1372	SCHOOL LIFE	INV-200068126	10.60.1100.0080.0.410	CUSTOM SHIELD BRAG TAG-SCHOOL	\$85.20
343278	04/30/2023	1372	SCHOOL LIFE	INV-200068126	10.60.1100.0080.0.410	CUTOM 2' CIRCLE BRAG TAG-SCHOOL	\$75.00
Check Total:							\$160.20
343279	04/30/2023	1372	SCHOOL NURSE SUPPLY	0946792-IN	10.93.2130.0000.0.410	QUOTE: 0946792: NURSES SUPPLIES; JUMBO COTTON	\$34.40

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343279	04/30/2023	1372	SCHOOL NURSE SUPPLY	0946792-IN	10.93.2130.0000.0.410	WELCH ALLYN PROBE COVERS FOR SURETEMP	\$113.05
Check Total:							\$147.45
343280	04/30/2023	1372	SCHOOL SAVERS	74938	10.85.1100.0034.0.410	EZ COLO GRAPH (PK10)	\$1,364.65
Check Total:							\$1,364.65
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132066597	10.82.1100.0039.0.410	SUPERSONIC IQ SOUND 12 INCH PORTABLE	\$401.83
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132089438	10.22.1250.4400.1.410	QUOTE #305429 - DURACART RECESS RACK,	\$375.89
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132090454	10.00.0000.0000.0.971	*QUOTE# 1029155031** SCHOOLSMART MAGNETIC	\$315.00
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132115906	10.72.1251.4994.2.410	CART 1032342896 - SCHOOL SMART WASHABLE	\$566.72
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132115906	10.72.1251.4994.2.410	SCHOOL SMART COLORED PENCILS, ASSORTED	\$316.80
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132115906	10.72.1251.4994.2.410	SCHOOL SMART LARGE CRAYONS IN TUCK BOX,	\$484.80
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132148352	10.00.0000.0000.0.971	*QUOTE# Q-312561* SCHOOLSMART CLASSROOM	\$32.07
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132148481	10.13.1250.4400.1.410	QUOTE #289129 CLIPBOARD LETTER ASST -	\$150.60
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132161239	10.00.0000.0000.0.971	**SS QUOTE# Q-312804* SCHOOLSMART BINDER	\$74.40
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132161239	10.00.0000.0000.0.971	SCHOOLSMART BINDER CLIPS, LARGE, 2" WIDE,	\$115.20
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132161239	10.00.0000.0000.0.971	SCHOOLSMART INDEX CARDS, 3" X 5", WHITE,	\$90.00
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132161239	10.00.0000.0000.0.971	SCHOOLSMART INDEX CARDS, 4" X 6", WHITE,	\$96.00

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343281	04/30/2023	1372	SCHOOL SPECIALTY	208132167094	10.00.0000.0000.0.971	**SS BID# Q-31 3285* CRAYOLA "CLASSIC	\$96.00
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132167207	10.72.1250.4994.2.410	FLIPSIDE TWO-SIDED DRY ERASE BOARD WITH PEN, 9 X	\$646.56
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132167468	10.00.0000.0000.0.971	**SS BID# Q-31 2823** SCHOOLSMART CHART	\$120.96
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132167468	10.00.0000.0000.0.971	CRAYOLA CRAYONS, 24/SET, ASSORTED	\$250.00
343281	04/30/2023	1372	SCHOOL SPECIALTY	208132167491	10.00.0000.0000.0.971	**SS QUOTE# Q-31 3317* EMPRESS UNCOATED 6"	\$145.80
Check Total:							\$4,278.63
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	2490-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$67.44
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	2510-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$66.40
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	2518-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$6.99
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	2818-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$35.66
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	2823-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$139.85
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3050-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$39.50
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3248-0	20.81.2540.0608.0.410	INVOICE# 3248-0 - PAINTING SUPPLIES - 2EA	\$196.18
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3249-8	20.81.2540.0608.0.410	INVOICE# 3249-8 - PAINTING SUPPLIES - 2EA	\$185.48
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3454-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.25

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3538-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$16.93
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3542-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$8.75
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3614-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$71.32
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3723-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$83.17
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3757-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$106.98
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3788-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$21.50
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3795-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$143.67
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3810-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$67.21
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3830-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$76.18
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3840-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$30.31
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3875-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$35.66
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3878-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$23.17
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3929-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$53.60
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3957-6	20.81.2540.0608.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$419.55
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	3957-6	20.81.2540.0608.0.410	PI DTM GL EXTRA - SIZE: 5 GAL	\$652.10

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4025-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.66
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4036-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$11.01
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4041-8	20.81.2540.0608.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$279.70
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4041-8	20.81.2540.0608.0.410	\$-1.37 Pro-rated Adjustment Applied -	(\$1.37)
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4042-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$131.93
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4073-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$35.66
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4197-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$59.31
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4214-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$127.98
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4484-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$97.53
343282	04/30/2023	1372	SHERWIN-WILLIAMS CO	4635-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$127.98
Check Total:							\$3,482.24
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100842120.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$14.70
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100842120.001	20.93.2540.0613.0.410	ORDER# S100842120.001 - GENERAL MAINTENANCE	\$14.69
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100842747.001	20.93.2540.0613.0.410	INVOICE# S100842747.001 - GENERAL MAINTENANCE	\$53.04
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100843162.001	20.85.2540.0604.0.410	INVOICE# S100843162-001 - HEATING/COOLING	\$193.55

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343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100843192.001	10.82.2560.0225.0.410	ORDER# S100843192.001 - GENERAL MAINTENANCE	\$177.39
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100843693.001	20.93.2540.0604.0.410	INVOICE# S100843693.001 - HEATING/COOLING	\$198.81
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100844188.001	20.93.2540.0613.0.410	ORDER# S100844188.001 - GENERAL MAINTENANCE	\$45.59
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100844188.001	20.93.2540.0613.0.410	ORDER# S100844188.001 - GENERAL MAINTENANCE	\$41.70
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100845287.001	20.93.2540.0613.0.410	ORDER# S100845287.001 - GENERAL MAINTENANCE	\$26.93
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100846305.001	20.93.2540.0613.0.410	INVOICE# S100846305.001 - GENERAL MAINTENANCE	\$198.70
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100846362.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$138.13
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100846364.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$138.13
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100846460.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$182.32
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100847353.002	20.85.2540.0604.0.410	INVOICE# S100847353.002 - EXPANSION VALVE -	\$197.32
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100847689.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.04
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100848080.001	20.01.2540.0604.0.410	QUOTE# S100848080 - ASCO 1 1/2" 120V N/C GAS	\$413.03
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100848393.002	10.21.2560.0225.0.410	INVOICE# S100848393.002 - 1EA DRAIN TOP, 1EA BIN	\$199.69
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100848530.002	10.81.2560.0225.0.550	QUOTE# S100848530 - CROWN STEAM 5162-1	\$1,041.15
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100848530.004	10.81.2560.0225.0.550	CROWN STEAM 0672-2 GENERATOR TANK	\$7,478.33

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343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100848585.001	20.93.2540.0613.0.410	QUOTE# S100848585 - MB2 HI-VIZ YELLOW VPP10241	\$80.00
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100848585.002	20.93.2540.0613.0.410	QUOTE# S100848585 - MB2 HI-VIZ YELLOW VPP10241	\$160.00
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100848662.001	20.93.2540.0613.0.410	INVOICE# S100848662.001 - GENERAL MAINTENANCE	\$43.49
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100848749.001	20.93.2540.0613.0.410	INVOICE# S100848749.001 - GENERAL MAINTENANCE	\$145.71
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100849621.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$10.70
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100849679.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$123.68
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100849853.001	10.85.2560.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$90.50
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100850242.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$13.56
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100850574.002	10.85.2560.0225.0.410	QUOTE# S100850574 - 0306618 CHAMPION -	\$425.03
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100851361.002	20.33.2540.0603.0.410	QUOTE# S100851361 - CARRIER 30RB660036	\$713.32
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100851679.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.20
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100851768.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.73
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852086.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.35
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852246.001	10.82.2560.0225.0.410	ORDER# S100852246.001 - 2-8711S CONTINENTAL	\$180.23
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852251.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$80.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852255.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$162.24
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852317.001	20.82.2540.0604.0.410	INVOICE# S100852317.001 - ELECTRIC TEMP CONTROL	\$107.58
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852317.001	20.82.2540.0604.0.410	UNIVERSAL UTILITY MOTOR UNI-KIT 120V, 45A, 3000	\$43.64
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852317.001	20.82.2540.0604.0.410	SOLAR POWERED	\$42.43
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852371.001	10.77.2560.0225.0.410	ORDER# S100852371.001 - 5580-2 DUKE INFINITE	\$107.67
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	7-IN-1 IMPACT FLIP SOCKET SET, 1/4, 5/16, 11/32, 3/8,	\$38.63
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	HEX CADDY SET	\$14.41
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	6 INCH ADJUSTABLE WRENCH WITH HANDLE	\$33.74
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	40-PERCENT SLIMMER JAWS	\$52.66
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	2-IN-1 TOOL CONVERTS FROM ADJUSTABLE WRENCH	\$53.89
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	10 IN. EXTRA CAP ADJUSTABLE WRENCH	\$46.82
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	4-IN-1 ELECTRONICS SCREWDRIVER	\$13.19
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	WIRE STRIPPER WITH ERGONOMICAL KLEIN KURVE	\$25.60
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	JOURNEY MAN CRIMPING	\$51.34
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	7 IN. LONG NOSE PLIERS	\$31.06
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	EXTRA LARGE, ZIPPERED TECHNICIAN TOOL POUCH	\$200.00
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	8-IN-1 INSULATED INTERCHANGEABLE	\$59.49

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343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	8 ADJUSTABLE LENGTH STUBBY SCREWDRIVER	\$19.22
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	4 MINI SCREWDRIVERS	\$30.56
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	6 NUTDRIVER SET (7 PIECE)	\$103.03
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	PRO IMPACT POWER BITS, 1/4-INCH NUT DRIVER	\$9.63
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	RECHARGEABLE AUTO-OFF HEADLAMP	\$48.08
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	14 ADJUSTABLE LENGTH SCREWDRIVER	\$26.43
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.002	20.93.2540.0613.0.410	SLIM PROFILE MINI RATCHET SET, 5 PIECE	\$19.25
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.003	20.93.2540.0613.0.410	QUOTE# S100852581 - GENERAL MAINTENANCE	\$36.73
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852581.003	20.93.2540.0613.0.410	9" J-MAN SIDE CUTTING PLIER	\$75.98
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100852922.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$18.87
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100853075.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$23.00
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100853717.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$91.87
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100853717.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$73.23
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100853722.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$146.45
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100854277.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$13.81
343283	04/30/2023	1372	SOUTH SIDE CONTROL SUPPLY	S100854534.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$5.20

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$14,760.74
343284	04/30/2023	1372	SOUTH SIDE PET CENTER	952550	38.50.5003.0000.0.699	BLANKET ORDER FOR CLEANING AND	\$194.78
Check Total:							\$194.78
343285	04/30/2023	1372	SPECIAL EDUC SVCS	SESINV-027466	12.00.1220.0855.0.671	INVOICE SESINV-027466: MAR'23 PRIV FAC TUITION	\$8,184.09
343285	04/30/2023	1372	SPECIAL EDUC SVCS	SESINV-027466	12.00.1220.0855.0.671	INVOICE SESINV-027466: MAR'23 PRIV FAC TUITION	\$5,337.45
343285	04/30/2023	1372	SPECIAL EDUC SVCS	SESINV-027467	12.00.1220.0855.0.671	INVOICE SESINV-027467: MAR'23 PRIV FAC TUITION	\$8,184.09
Check Total:							\$21,705.63
343286	04/30/2023	1372	SPECIAL EDUCATION SRVCS	SESINV-027548	12.00.1220.0855.0.671	INVOICE SESINV-027548: MAR'23 PRIV FACILITY EDUC	\$4,141.15
Check Total:							\$4,141.15
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010303953.001	20.81.2540.0606.0.410	INVOICE# S010303953.001 - ELECTRICAL SUPPLY - LUM	\$199.95
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010303966.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$149.00
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010306709.001.	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	(\$11.79)
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010306709.001..	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$11.79
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010308994.001	20.85.2540.0606.0.410	PAND FSC2MCXAQ OPTICAM SC SIMPLEX	\$309.60
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010308994.001	20.85.2540.0606.0.410	HOFF EWMR36T ACCESS PLUS 36" REAR RACK	\$186.67
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010308994.001	20.85.2540.0606.0.750	HOFF EWMW362436 ACCESSPLUS 36X24X36	\$1,156.94
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010311215.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$39.48

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010313806.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$24.98
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010313806.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	(\$24.98)
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010321715.001	20.42.2540.0606.0.410	INVOICE# S010321715.001 - ELECTRICAL SUPPLY - 4EA	\$91.27
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010321715.001	20.93.2540.0613.0.410	INVOICE# S010321715.001 - GENERAL MAINTENANCE	\$97.41
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010330254.001	10.00.2660.0110.0.410	QUOTE#:S010330254 - ANIX 1011-00-WH RIGHT	\$4,260.90
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010332176.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$19.95
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010332269.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$68.80
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010333063.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$111.53
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010333360.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$3.15
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010334129.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$5.84
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010334136.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$4.39
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010336378.001	20.75.2540.0606.0.410	QUOTE# S010336378 - 120V 1000W STAGE AND	\$487.84
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010337099.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$15.44
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010344868.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$71.07
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010345367.001	20.93.2540.0606.0.410	QUOTE# S010345367 - OMNI DS21806 6C 18GA	\$650.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010345367.001	20.93.2540.0606.0.410	OMNI DS11802-1000 18/2 SHIELDED WITH DRAIN WITH	\$304.40
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010345367.001	20.93.2540.0606.0.410	\$-5 Pro-rated Adjustment Applied - QUOTE#	\$0.00
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010345367.001	20.93.2540.0606.0.410	\$-5 Pro-rated Adjustment Applied - OMNI	(\$0.05)
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010345899.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$73.05
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S010355779.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$15.99
343287	04/30/2023	1372	SPRINGFIELD ELECTRIC	S01055930.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$134.85
Check Total:							\$8,457.47
343288	04/30/2023	1372	STEPHENS AUTO GLASS	39618	20.93.2540.0650.0.323	LABOR TO INSTALL WINDSHIELD	\$139.50
343288	04/30/2023	1372	STEPHENS AUTO GLASS	39618	20.93.2540.0650.0.410	INVOICE# 39618 - WINDSHIELD - TRUCK# 37	\$192.92
343288	04/30/2023	1372	STEPHENS AUTO GLASS	39618	20.93.2540.0650.0.410	URETHANE KIT (SEALANT)	\$24.00
Check Total:							\$356.42
343289	04/30/2023	1372	STOLLEY TERMITE & PEST CONTROL	SOUTH SHORES	20.60.2540.0611.0.323	INVOICE# 4/11/23 - TERMITE TREATMENT -	\$200.00
Check Total:							\$200.00
343290	04/30/2023	1372	STREAMWOOD BEHAVIORAL	16987	10.00.1220.0128.1.671	INVOICE 16987: HOSP EDUC SRVCS (DOS)	\$175.00
Check Total:							\$175.00
343291	04/30/2023	1372	STRIGLOS	212240	12.00.2330.0810.0.410	QUOTE DATED 2/8/23 FOR UPHOLSTERED PANEL 48"W	\$4,976.40
343291	04/30/2023	1372	STRIGLOS	212548.1	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$73.10
343291	04/30/2023	1372	STRIGLOS	212788	10.00.2660.0110.0.410	INVOICE#: 212788 - MINIATURES VARIETY PARTY	\$532.20

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343291	04/30/2023	1372	STRIGLOS	212806	10.00.2630.0131.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$48.78
343291	04/30/2023	1372	STRIGLOS	212816	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$138.53
343291	04/30/2023	1372	STRIGLOS	213167	10.00.2660.0110.0.410	QUOTE#:3.15 BLAKE-FAYMCKO500	\$265.96
343291	04/30/2023	1372	STRIGLOS	213282	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$68.95
343291	04/30/2023	1372	STRIGLOS	213328	10.50.1125.0185.1.410	QUOTE #3.3 S HASKELL FASHION PUSH PINS, WOOD,	\$9.13
343291	04/30/2023	1372	STRIGLOS	213328	10.50.1125.0185.1.410	METAL MESH DOCUMENT HOLDER FREE STANDING, 35	\$10.44
343291	04/30/2023	1372	STRIGLOS	213328	10.50.1125.0185.1.410	DISPENSER PACK HOLE REINFORCEMENTS, 0.25"	\$7.95
343291	04/30/2023	1372	STRIGLOS	213328	10.50.1125.0185.1.410	SWING ARM COPYHOLDER, ADHESIVE MONITOR	\$15.44
343291	04/30/2023	1372	STRIGLOS	213341	10.42.1100.0000.0.410	QUOTE 03.23.2023 T LINK/DPS: EVERSTRONG #2	\$154.14
343291	04/30/2023	1372	STRIGLOS	213346	10.75.2410.0000.0.410	QUOTE 3.22 A PARKER: HP 410A (CF410A) BLACK	\$275.49
343291	04/30/2023	1372	STRIGLOS	213346	10.75.2410.0000.0.410	HP 410A (CF411A) CYAN ORIGINAL LASERJET TONER	\$283.58
343291	04/30/2023	1372	STRIGLOS	213346	10.75.2410.0000.0.410	HP 410A (CF412A) YELLOW ORIGINAL LASERJET TONER	\$126.96
343291	04/30/2023	1372	STRIGLOS	213346	10.75.2410.0000.0.410	HP 410A (CF413A) MAGENTA ORIGINAL	\$253.92
343291	04/30/2023	1372	STRIGLOS	213373	10.00.2510.0104.0.410	**QUOTE# 3.24VKEL** 2-STAGE ELECTRIC HEIGHT	\$408.94
343291	04/30/2023	1372	STRIGLOS	213373	10.00.2510.0104.0.410	PREMIERA MODESTY PANEL, GREY WITH CLIPS	\$151.45

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343291	04/30/2023	1372	STRIGLOS	213374	10.00.2520.0104.0.410	**ONLINE CART DATED 3/24/23** CLEARTEX	\$116.50
343291	04/30/2023	1372	STRIGLOS	213374	10.00.2520.0104.0.410	SOFT TOUCH 17-MONTH PLANNER, 10.88 X 8.5,	\$121.84
343291	04/30/2023	1372	STRIGLOS	213374.1	10.00.2520.0104.0.410	**QUOTE# VICKY K/DPS 3.24.23** ENGRAVED NAME	\$19.73
343291	04/30/2023	1372	STRIGLOS	213412	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$125.32
343291	04/30/2023	1372	STRIGLOS	213412.1	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$18.53
343291	04/30/2023	1372	STRIGLOS	213424	10.42.2410.0000.0.410	QUOTE 3.28 T LINK: HP 972X, (F6T84AN)	\$150.49
343291	04/30/2023	1372	STRIGLOS	213424	10.42.2410.0000.0.410	HP 972X, (L0S04AN) HIGH-YIELD YELLOW	\$147.79
343291	04/30/2023	1372	STRIGLOS	213424	10.42.2410.0000.0.410	HP 972X, (L0R98AN) HIGH-YIELD CYAN ORIGINAL	\$147.79
343291	04/30/2023	1372	STRIGLOS	213424	10.42.2410.0000.0.410	HP 972X, (L0S01AN) HIGH-YIELD MAGENTA	\$147.79
343291	04/30/2023	1372	STRIGLOS	213428	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$183.60
343291	04/30/2023	1372	STRIGLOS	213511	10.00.2520.0104.0.410	ORIGINAL PADS IN BEACHSIDE CAFE	\$17.67
343291	04/30/2023	1372	STRIGLOS	213511	10.00.2520.0104.0.410	ONYX DESK TRAY, 1 SECTION, LETTER SIZE FILES,	\$19.76
343291	04/30/2023	1372	STRIGLOS	213511	10.00.2520.0104.0.410	BREEZE AUTOMATIC STAPLER 20-SHEET	\$49.32
343291	04/30/2023	1372	STRIGLOS	213511	10.00.2520.0104.0.410	QUICK CLICK MECHANICAL PENCIL, 0.5 MMJ, HB (#2.5),	\$7.66
343291	04/30/2023	1372	STRIGLOS	213511	10.00.2570.0106.0.410	**QUOTE# 3/29/2023** M SERIES TAPE CARTRIDGES	\$17.37

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343291	04/30/2023	1372	STRIGLOS	213603	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$189.02
343291	04/30/2023	1372	STRIGLOS	213668	10.00.0000.0000.0.971	**QUOTE# 111-1802** DIXON TICONDEROGA	\$2,328.00
343291	04/30/2023	1372	STRIGLOS	213668	10.00.0000.0000.0.971	BIC ROUND STIC BLACK BALLPOINT PENS, FINE	\$44.28
343291	04/30/2023	1372	STRIGLOS	213677	10.00.0000.0000.0.971	**QUOTE# 111-1799** UNIVERSAL PAPER CLIPS,	\$180.00
343291	04/30/2023	1372	STRIGLOS	213678	10.00.0000.0000.0.971	**QUOTE# 111-1801** UNIVERSAL YELLOW	\$151.20
343291	04/30/2023	1372	STRIGLOS	213678	10.00.0000.0000.0.971	3M DISPENSER FOR PACKING TAPE, HOLDS 2" X 55 YDS	\$664.80
343291	04/30/2023	1372	STRIGLOS	213678	10.00.0000.0000.0.971	UNIVERSAL "BLACK" PERMANENT MARKER,	\$80.64
343291	04/30/2023	1372	STRIGLOS	213678	10.00.0000.0000.0.971	SANFORD "DRY ERASE" MARKER, BLACK, BULLET	\$345.00
343291	04/30/2023	1372	STRIGLOS	213701	10.00.2630.0131.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$63.76
343291	04/30/2023	1372	STRIGLOS	213713	10.00.0000.0000.0.971	**QUOTE# 4.12VKEL** BROWNKRAFT QUALITY	\$837.00
343291	04/30/2023	1372	STRIGLOS	213723	10.22.1100.0000.0.410	QUOTE 4.11 S MONETTE - STAPLE CTG,	\$24.39
343291	04/30/2023	1372	STRIGLOS	213750	10.13.1100.0000.0.410	HP 414A BLACK LASER JET TONER CARTRIDGE	\$97.70
343291	04/30/2023	1372	STRIGLOS	213750	10.13.1100.0000.0.410	HP414A CYAN LASER JET TONER CARTRIDGE	\$127.11
343291	04/30/2023	1372	STRIGLOS	213750	10.13.1100.0000.0.410	HP 414A MAGENTA LASER JET TONER CARTRIDGE	\$127.11
343291	04/30/2023	1372	STRIGLOS	213750	10.13.2225.0062.0.410	QUOTE 4.11 HP 414A YELLOW LASER JET TONER	\$127.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343291	04/30/2023	1372	STRIGLOS	213750.1	10.13.2225.0062.0.410	REMANUFACTURED BLACK TONER CARTRIDGE FOR	\$90.75
343291	04/30/2023	1372	STRIGLOS	213850	10.00.2320.0000.0.410	BLANKET FOR INK AND TONER FOR PRINTERS	\$895.78
343291	04/30/2023	1372	STRIGLOS	213851	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$84.87
343291	04/30/2023	1372	STRIGLOS	213865	10.00.2520.0104.0.410	***CART# 4/18/2023** ORIGINAL POP-UP REFILL,	\$23.45
343291	04/30/2023	1372	STRIGLOS	213865	10.00.2520.0104.0.410	ORIGINAL PADS IN BEACHSIDE CAFE	\$17.67
343291	04/30/2023	1372	STRIGLOS	213865	10.00.2570.0125.0.410	HP 910XL, (3YL62AN) HIGH-YIELD CYAN ORIGINAL	\$25.20
343291	04/30/2023	1372	STRIGLOS	213865	10.00.2570.0125.0.410	HP 910XL, (3YL64AN) HIGH-YIELD YELLOW	\$25.20
343291	04/30/2023	1372	STRIGLOS	213865	10.00.2570.0125.0.410	HP 910XL, (3YL65AN) HIGH-YIELD BLACK	\$43.25
343291	04/30/2023	1372	STRIGLOS	213865	10.00.2570.0125.0.410	HP 910XL, (3YL63AN) HIGH-YIELD MAGENTA	\$25.20
343291	04/30/2023	1372	STRIGLOS	213869	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$189.02
343291	04/30/2023	1372	STRIGLOS	9636CM	10.00.2660.0110.0.410	QUOTE#:3.15-BLAKE-FAYM CKO500 YMCKO: FULL	(\$64.98)
343291	04/30/2023	1372	STRIGLOS	M23032201	38.03.0303.0000.0.699	QUOTE #DPS-STACEY KNUTSON - HP OFFICEJET	\$900.00
Check Total:							\$16,735.05
343292	04/30/2023	1372	SVENDSEN FLORISTS	971162	10.75.2410.0000.0.410	STATEMENT FOR INVOICE 971162: PEACE LILY SENT	\$75.00
Check Total:							\$75.00
343293	04/30/2023	1372	SWANN SPECIAL CARE CENTER	ACCT #539-01/3.31.23	12.00.1220.0855.0.671	INVOICE 3/31: MAR'23 PRIV FACILITY TUITION	\$7,876.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343293	04/30/2023	1372	SWANN SPECIAL CARE CENTER	ACCT #676-01/3.31.23	12.00.1220.0855.0.671	INVOICE 3/31: MAR'23 PRIV FACILITY TUITION (PROG	\$7,876.66
Check Total:							\$15,753.32
343294	04/30/2023	1372	TAMERA RUFF	V164933	10.00.2510.0104.0.319	CONSULTATION WITH PAYROLL & ACCOUNTING	\$325.00
Check Total:							\$325.00
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	QUOTE 00015576 - 120745, LET'S SOLVE:	\$2,826.83
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	120746, LET'S SOLVE: STUDENT TASK BOOK:	\$1,199.20
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	120749, LET'S SOLVE: STUDENT TASK BOOK:	\$1,199.20
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	120760, LET'S SOLVE: STUDENT TASK BOOK:	\$899.40
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	120764, LET'S SOLVE: STUDENT TASK BOOK:	\$899.40
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	120609, LET'S SOLVE: STUDENT TASK BOOK:	\$1,199.20
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	116874, LET'S TALK MATH: LEVEL 1	\$1,999.96
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	116872, LET'S TALK MATH: LEVEL 2	\$1,999.96
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	116873, LET'S TALK MATH: LEVEL 3	\$1,999.96
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	116874, LET'S TALK MATH: LEVEL 4	\$1,499.97
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	116875, LET'S TALK MATH: LEVEL 5	\$1,499.97
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	116870, LET'S TALK MATH: LEVEL 6	\$1,999.96

Decatur School District #61

Disbursement Detail Listing

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

Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343295	04/30/2023	1372	TEACHER CREATED MATERIALS	INV2407	10.72.1251.4994.2.410	DISCOUNT	(\$1,319.12)
Check Total:							\$17,903.89
343296	04/30/2023	1372	TELE SCAN INC	222807	20.01.2540.0602.0.323	INVOICE# 222807 - TELEVISED INSPECTIONS	\$500.00
Check Total:							\$500.00
343297	04/30/2023	1372	THE BABY FOLD	15755	12.00.1220.0855.0.671	INVOICE 15755: JAN'23 PRIV FACILITY TUITION	\$8,042.22
343297	04/30/2023	1372	THE BABY FOLD	15766	10.00.1220.0128.1.671	INVOICE 15766: JAN'23 AIDE (1:1) CHALLENGES	\$1,201.20
343297	04/30/2023	1372	THE BABY FOLD	16052	12.00.1220.0855.0.671	INVOICE 16052: AUG'22 RATE ADJUSTMENT-TUITION	\$410.41
343297	04/30/2023	1372	THE BABY FOLD	16053	12.00.1220.0855.0.671	INVOICE 16053: DEC'22 RATE ADJ-TUITION	\$559.65
343297	04/30/2023	1372	THE BABY FOLD	16054	12.00.1220.0855.0.671	INVOICE 16054: NOV'22 RATE ADJ-TUITION	\$671.58
343297	04/30/2023	1372	THE BABY FOLD	16055	12.00.1220.0855.0.671	INVOICE 16055: OCT'22 RATE ADJ-TUITION	\$746.20
343297	04/30/2023	1372	THE BABY FOLD	16056	12.00.1220.0855.0.671	INVOICE 16056: SEP'22 RATE ADJ-TUITION	\$783.51
343297	04/30/2023	1372	THE BABY FOLD	16296	12.00.1220.0855.0.671	INVOICE 16296: MAR'23 PRIV FACILITY TUITION	\$8,042.22
343297	04/30/2023	1372	THE BABY FOLD	16366	10.00.1220.0128.1.671	INVOICE 16366: MAR'23 AIDE (1:1) CHALLENGES	\$1,361.36
Check Total:							\$21,818.35
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3340561	10.75.1100.0070.0.323	PROPOSAL 3409610: REPAIR TO STABILIZE SMALL RIB	\$28.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3388076	10.12.1100.0070.0.410	INVOICE# 3388076 - STUDENT VIOLIN 1/2 - SET	\$15.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3407034	10.81.1100.0035.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	(\$89.82)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Bank Account: 2892733

Voucher Range: 1340 - 1374

Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3408747	10.81.1100.0017.0.323	BLANKET ORDER TO COVER THE REPAIR AND	\$97.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3425437	10.75.1100.0070.0.323	ESTIMATE 3425437: GLASSER RECONDITIONING	\$10.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3425437	10.75.1100.0070.0.410	BASS BOW 1/2 FRENCH, LEATHERETTE GRIP	\$60.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3425437	10.75.1100.0070.0.410	VIOLA BOWS (1X12") LEATHERETTE GRIP	\$30.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3425437	38.75.7508.0000.0.699	VIOLA BOWS (1X13") LEATHERETTE GRIP	\$30.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3425437	38.75.7508.0000.0.699	VIOLIN BOWS (2X4/4) LEATHERETTE GRIP	\$60.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3425437	38.75.7508.0000.0.699	CELLO BOWS (1X1/2) (1X4/4) LEATHERETTE GRIP	\$60.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3432943	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$14.40
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3434881	10.81.1100.0035.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$13.50
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3441115	38.75.7508.0000.0.699	ESTIMATE 3441115: REPLACE ENDPIN SHAFT	\$30.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3441115	38.75.7508.0000.0.699	REPAIR SHOP SUPPLIES	\$10.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3443086	10.85.1100.0017.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$51.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3456718	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$16.99
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3456943	38.75.7507.0000.0.699	PROPOSAL 3449193: FOR AMSTRONG FLUTE S/N	\$73.74
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3458317	10.85.1100.0017.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$25.42

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	PROPOSAL 3441070: PRIMO PERFORMANCE BK 1	\$8.46
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	SUZUKI CELLO 1 ACCOMPANIMENT REVISED	\$6.79
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	SUZUKI VIOLIN 1 ACCOMPANIMENT SUZUKI	\$7.64
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	FANTASIA ON A THEME FROM THAILAND - SCORE	\$11.90
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	CAN-CAN - SCORE ONLY OFFENBACH ARR. MEYER	\$10.20
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	EE PATRIOTIC FAVORITES FOR STRINGS-PERC	\$7.64
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	EE PATRIOTIC FAVORITES FOR STRINGS-PIANO	\$11.04
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	EE PATRIOTIC FAVORITES FOR STRINGS-BASS	\$7.64
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	EE PATRIOTIC FAVORITES FOR STRINGS-CELLO	\$7.64
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	EE PATRIOTIC FAVORITES FOR STRINGS-VIOLA	\$7.64
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459039	38.75.7508.0000.0.699	EE PATRIOTIC FAVORITES FOR STRINGS-VLN	\$7.64
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459660	10.85.1100.0017.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$155.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459917	10.81.1100.0035.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	(\$24.00)
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3459957	10.85.1100.0017.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$97.74
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3460750	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$20.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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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
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3460781	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$214.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3460803	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$52.00
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3460806	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$86.34
343298	04/30/2023	1372	THE MUSIC SHOPPE OF NORMAL INC	3460808	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$70.74
Check Total:							\$1,301.28
343299	04/30/2023	1372	THRESHOLD	1445412	10.12.2410.0000.0.410	QUOTE # Q0042889 04/07/2023 MULTI-FORM	\$298.56
343299	04/30/2023	1372	THRESHOLD	1445476	10.13.2410.0000.0.410	QUOTE Q0042900 MULTI FORM TARDY LOG BOOK	\$185.30
Check Total:							\$483.86
343300	04/30/2023	1372	TMI-ASG AFTERMARKET SOLUTIONS GROUP	103875	20.93.2540.0613.0.550	INVOICE# 103875 - HVAC TOOL - SERVICE CHECKER	\$3,800.00
343300	04/30/2023	1372	TMI-ASG AFTERMARKET SOLUTIONS GROUP	105087	20.81.2540.0603.0.410	REFRIGERANT FILTER	\$76.00
343300	04/30/2023	1372	TMI-ASG AFTERMARKET SOLUTIONS GROUP	105713	20.03.2540.0604.0.410	QUOTE# 12444 - CAPILLARY TUBE OIL	\$345.56
343300	04/30/2023	1372	TMI-ASG AFTERMARKET SOLUTIONS GROUP	105713	20.03.2540.0604.0.410	REFRIGERANT FILTER	\$78.54
343300	04/30/2023	1372	TMI-ASG AFTERMARKET SOLUTIONS GROUP	105713	20.03.2540.0604.0.410	REFRIGERANT FILTER	\$39.79
343300	04/30/2023	1372	TMI-ASG AFTERMARKET SOLUTIONS GROUP	106001	20.21.2540.0604.0.550	COMPRESSOR (A2) 208/230 V / 3PH	\$2,963.00
343300	04/30/2023	1372	TMI-ASG AFTERMARKET SOLUTIONS GROUP	106001	20.81.2540.0604.0.550	QUOTE# 17702 - COMPRESSOR (A1) 460V /	\$5,421.00
343300	04/30/2023	1372	TMI-ASG AFTERMARKET SOLUTIONS GROUP	106001	20.81.2540.0604.0.550	PRINTED CIRCUIT ASSY (INVERTER)	\$962.00
Check Total:							\$13,685.89

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343301	04/30/2023	1372	TRANE U S INC	14218312	20.21.2540.0604.0.410	QUOTE# 19995251 - FAN: 26 IN PROPELLER, 4-BLADE,	\$433.74
343301	04/30/2023	1372	TRANE U S INC	14218312	20.21.2540.0604.0.410	FAN: 26 IN, 4-BLADE, 17 DEG PITCH, .625 IN BORE	\$114.09
343301	04/30/2023	1372	TRANE U S INC	14218312	20.21.2540.0604.0.750	MOTOR: 1 HP, 200-230/60-3, 56 FRAME,	\$2,175.03
Check Total:							\$2,722.86
343302	04/30/2023	1372	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000280967	10.00.0000.0000.0.973	ETC MAROON SCRUB PAD, 1/4" X 3/8" THICK, 14" X	\$1,902.00
Check Total:							\$1,902.00
343303	04/30/2023	1372	ULINE	161981046	10.00.0000.0000.0.973	*QUOTE# 85579098** PLASTIC SPRAY BOTTLE	\$640.84
343303	04/30/2023	1372	ULINE	162590860	10.00.2570.0106.0.410	QUOTE# PRB168360 - ULINE THERMAL LATEX	\$61.04
343303	04/30/2023	1372	ULINE	162590860	10.00.2570.0106.0.410	ULINE THERMAL LATEX COATED GLOVES - BLACK,	\$38.00
343303	04/30/2023	1372	ULINE	162590860	10.00.2570.0106.0.410	ULINE SUPER GRIPTION FLEX LATEX COATED GLOVES -	\$39.00
343303	04/30/2023	1372	ULINE	162590860	10.00.2570.0106.0.410	ULINE SUPER GRIPTION FLEX LATEX COATED GLOVES -	\$39.00
Check Total:							\$817.88
343304	04/30/2023	1372	UNIPAK	24647	10.00.0000.0000.0.973	**PHONE QUOTE FROM KENNY BOYLE ON 3/22/23)	\$8,542.80
Check Total:							\$8,542.80
343305	04/30/2023	1372	UNITED PARCEL SERVICE	0000646722123	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$30.00
343305	04/30/2023	1372	UNITED PARCEL SERVICE	0000646722133	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$30.00
343305	04/30/2023	1372	UNITED PARCEL SERVICE	0000646722143	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$30.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2023 - 04/30/2023
 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343305	04/30/2023	1372	UNITED PARCEL SERVICE	0000646722153	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$30.00
Check Total:							\$120.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890906273	20.50.2530.0623.0.321	INVOICE# 890906273 - ENVIRONMENTAL CHARGE	\$12.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890906273	20.50.2530.0623.0.410	INVOICE# 890906273 - FUEL SURCHARGE/L	\$12.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890906273	20.50.2530.0623.0.410	INVOICE# 890906273 - WINTER SERVICE CHARGE	\$32.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890906273	20.50.2530.0623.0.410	INVOICE# 890906273 - PERSHING - 6.0 BAG WLL AE	\$469.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890907527	20.42.2530.0623.0.321	INVOICE# 890907527 - ENVIRONMENTAL CHARGE	\$6.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890907527	20.42.2530.0623.0.410	INVOICE# 890907527 - FUEL SURCHARGE/L	\$12.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890907527	20.42.2530.0623.0.410	INVOICE# 890907527 - WINTER SERVICE CHARGE	\$16.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890907527	20.42.2530.0623.0.410	INVOICE# 890907527 - MUFFLEY - 6.0 BAG WLL AE	\$234.50
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890907527	20.42.2530.0623.0.410	INVOICE# 890907527 - MINIMUM LOAD	\$80.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890930006	20.82.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$12.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890930006	20.82.2530.0623.0.410	FUEL SURCHARGE/L	\$12.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890930006	20.82.2530.0623.0.410	WINTER SERVICE CHARGE	\$32.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890930006	20.82.2530.0623.0.410	INVOICE# 890930006 - 6.0 BAG WLL AE WR CONCRETE	\$469.00
343306	04/30/2023	1372	VCNA PRAIRIE LLC	890930006	20.82.2530.0623.0.410	FIBERMAX MONO/YD3	\$28.00
Check Total:							\$1,426.50
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	22-1114	10.18.2130.0000.0.410	ESTIMATE - Q22-0918 - PHILLIPS BATTERIES; FOR	\$174.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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 Voucher Range: 1340 - 1374

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	22-1114	10.93.2130.0000.0.410	PHILIPS BATTERY	\$174.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	22-1114	10.93.2130.0000.0.410	DISCOUNT	(\$7.00)
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-2065	10.77.2130.0000.0.750	ZOLL AED 3 - SEMI AUTOMATIC AED 3, FOR	\$1,995.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-2065	10.93.2130.0000.0.750	VITAL TRACKINT (VT) IS AN 8-YEAR	\$0.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-2065	10.93.2130.0000.0.750	TRAINING: CPR1001: FREE HEARTSAVER OR BLS	\$0.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-2065	10.93.2130.0000.0.750	DISCOUNT	(\$1,200.00)
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-2065	80.22.2130.0000.0.750	ZOLL AED 3- SEMI AUTOMATIC AED 3 FOR	\$1,995.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-2065	80.72.2130.0000.0.750	ZOLL AED 3 - SEMI AUTOMATIC AED 3 FOR:	\$1,995.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-2065	80.81.2130.0000.0.750	ZOLL AED 3 SEMI AUTOMATIC AED 3, FOR	\$1,995.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-2065	80.82.2130.0000.0.750	ZOLL AED 3 - SEMI AUTOMATIC FOR:	\$1,995.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-2065	80.85.2130.0000.0.750	QUOTE: Q23-0043 FOR NEW AED: ZOLL AED 3 SEMI	\$1,995.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-231	10.00.2310.0000.0.410	REPLACEMENT PHILIPS ONSITE INFANT/CHILD PAD	\$115.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-231	10.75.2130.0000.0.410	QUOTE: Q23-0214 FOR AED PADS POWERHEART G3	\$101.00
343307	04/30/2023	1372	VITAL EDUCATION & SUPPLY, INC.	INV23-231	10.93.2130.0000.0.410	DISCOUNT	(\$10.00)
343308	04/30/2023	1372	VULCAN MATERIALS CO	33208817	20.93.2530.0623.0.410	BLANKET ORDER FOR SAND AS NEEDED, DPS61	\$37.40
Check Total:							\$11,317.00
Check Total:							\$37.40

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343309	04/30/2023	1372	WALLENDER-DEDMAN PRINTING INC	103590	10.00.2520.0104.0.360	QUOTE - EMPLOYEE ABSENCE/SUBSTITUTE	\$4,380.00
343309	04/30/2023	1372	WALLENDER-DEDMAN PRINTING INC	103695	10.93.2130.0000.0.360	EMAILED QUOTE - SCHOOL HEALTH POSTER FOR	\$30.00
Check Total:							\$4,410.00
343310	04/30/2023	1372	WARDS NATURAL SCIENCE	812670613	10.82.1100.0044.0.410	IODINE SOLUTION FOR STARCH TEST	\$13.30
Check Total:							\$13.30
343311	04/30/2023	1372	WATTS COPY SYSTEMS INC	1217513	12.00.2330.0855.0.323	BLANKET ORDER FOR SHARP MX-M654N COPIER, EQUIP	\$40.20
Check Total:							\$40.20
343312	04/30/2023	1372	WDZQ/WDZ/WCZQ RADIO	CC-12303112417	10.85.2630.0131.0.350	RADIO SPOTS FOR MACARTHUR HIGH SCHOOL	\$500.00
Check Total:							\$500.00
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2268377	10.75.1100.0070.0.323	QUOTATION SQ124912: WEST MUSIC SC7201-27:	\$61.81
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2268377	10.75.1100.0070.0.410	LATIN PERCUSSION LP011-GLO: CHICKITAS;	\$77.80
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2268377	10.75.1100.0070.0.410	BOOMWHACKERS XT8G: TUBE HOLDER; ZYLOTOTE	\$52.00
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2268377	10.75.1100.0070.0.410	BASIC BEAT BBRTTS: STAND; ORFF TABLE; ADJUSTABLE	\$152.99
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2268377	10.75.1100.0070.0.410	BEAR PAW CREEK BPC2009: BEAN BAGS; SET OF 12;	\$50.40
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	QUOTE #SQ121700 PREMIERMUSIC SOL-DOT	\$97.62
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	ANGEL 101 100PK	\$339.53
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	ESSENTIAL ELEMENTS RECORDER 1 METHOD	\$6.51
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	EASY BUCKET DRUMMING PEAVOY BOOK/ONLINE	\$38.03

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	MALLET MADNESS ALMEIDA MALLET PERC	\$54.27
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	BASIC BEAR ORFF MALLET SET	\$222.68
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	AMERICAN DRUM PK1 MALLET PACK	\$108.65
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	STUDIO 49 1000 EXLO PK	\$1,613.47
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	STUDIO 49 SM 1000	\$412.87
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	SONOR SCH 2 MALLETS RUBBER MEDIUM	\$81.49
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	BASIC BEAT BBS15 SLAPSTICK 15 INCH	\$22.81
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2269256	10.13.1250.4400.1.410	BASIC BEAT BB732 FINGER CYMBALS SET	\$22.81
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2270458	10.13.1250.4400.1.410	MI-T-MIST RT55 CLEANER 8 OZ SPRAY	\$20.85
343313	04/30/2023	1372	WEST MUSIC COMPANY	SI2271764	10.13.1250.4400.1.410	SONGTALE 17 BOOK	\$250.00
Check Total:							\$3,686.59
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC 16734		10.00.3850.4986.1.410	QUOTE# 16734 WHOLESALE GIRLS SHORT	\$216.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC 16734		10.00.3850.4986.1.410	WHOESALE GIRLS SHORT SLEEVE JERSEY KNIT POLO IN	\$216.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC 16734		10.00.3850.4986.1.410	WHOLESALE GIRLS SHORT SLEEVE JERSEY KNIT POLO IN	\$216.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC 16734		10.00.3850.4986.1.410	WHOLESALE BOYS SHORT SLEEVE SCHOOL UNIFORM	\$216.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC 16734		10.00.3850.4986.1.410	WHOLESALE BOYS SHORT SLEEVE SCHOOL UNIFORM	\$216.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC 16734		10.00.3850.4986.1.410	WHOLESALE BOYS SHORT SLEEVE SCHOOL UNIFORM	\$216.00

Decatur School District #61

Disbursement Detail Listing

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

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC	16734	10.00.3850.4986.1.410	WHOLESALE GIRLS SCHOOL UNIFORM FLAT FRONT	\$210.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC	16734	10.00.3850.4986.1.410	WHOLESALE GIRLS SCHOOL UNIFORM FLAT FRONT	\$210.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC	16734	10.00.3850.4986.1.410	WHOLESALE GIRLS SCHOOL UNIFORM FLAT FRONT	\$210.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC	16734	10.00.3850.4986.1.410	WHOLESALE BOYS SCHOOL UNIFORM FLAT FRONT	\$210.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC	16734	10.00.3850.4986.1.410	WHOLESALE BOYS SCHOOL UNIFORM FLAT FRONT	\$210.00
343314	04/30/2023	1372	WHOLESALE SCHOOLWEAR INC	16734	10.00.3850.4986.1.410	WHOLESALE BOYS SCHOOL UNIFORM FLAT FRONT	\$210.00
Check Total:							\$2,556.00
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0049785-00	20.85.2530.0623.0.410	INVOICE# 49785-00 - SPEC MIX PREMIX MORTAR -	\$17.70
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0049815-00	20.93.2540.0613.0.410	INVOICE# 49815-00 - GENERAL MAINTENANCE	\$108.00
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0049816-CR	20.22.2530.0623.0.410	QUOTE# 00017462-01 - 6 X 8 X 16 CONCRETE BLOCK	\$29.24
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0049816-CR	20.22.2530.0623.0.410	RCP PALLET	(\$100.00)
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0049816-CR	20.22.2530.0623.0.410	6 X 8 X 16 DOUBLE BULLNOSE END CONCRETE	\$13.36
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0049816-CR	20.22.2530.0623.0.410	MBB PALLET	(\$25.00)
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0049816-CR	20.22.2530.0623.0.410	#4 1/2" REBAR (20 LF/PIECE, 3000 LF/1 TN BUNDLE)	\$0.85
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0049816-CR	20.22.2530.0623.0.410	SPEC MIX TCC PALLET	(\$60.00)
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0049930-00	20.93.2540.0613.0.410	INVOICE# 49930-00 - GENERAL MAINTENANCE	\$50.00
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0050105-00	20.60.2530.0623.0.410	INVOICE# 50105-00 - CONCRETE SUPPLY - 18EA	\$250.52

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0050175-00	20.60.2530.0623.0.410	INVOICE# 50175-00 - CONCRETE SUPPLY - 9EA	\$237.66
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0050194-00	20.60.2530.0623.0.410	INVOICE# 50194-00 - CONCRETE SUPPLY - 10EA	\$161.20
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0050214-00	20.60.2530.0623.0.410	INVOICE# 50214-00 - CONCRETE SUPPLY - 17EA	\$228.25
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0050330-00	20.01.2530.0623.0.410	INVOICE# 50330-00 - SPEC MIX PREMIX MORTAR - KEIL	\$35.40
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0050524-00	20.82.2540.0630.0.410	INVOICE# 50524-00 - NP1-LIMESTONE-10.1 OZ	\$174.80
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0050576-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$20.40
343315	04/30/2023	1372	WOARE BUILDERS SUPPLY CO	0050588-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$109.70
Check Total:							\$1,252.08
343316	04/28/2023	1374	EDUCATIONAL BENEFIT COOPERATIVE	V257024	10.00.0000.0000.0.060	Health Insurance	\$1,198,646.10
343316	04/28/2023	1374	EDUCATIONAL BENEFIT COOPERATIVE	V257024	10.00.0000.0000.0.061	retiree cobra	\$10,738.66
343316	04/28/2023	1374	EDUCATIONAL BENEFIT COOPERATIVE	V257024	10.00.0000.0000.0.062	er basic life	\$5,126.04
343316	04/28/2023	1374	EDUCATIONAL BENEFIT COOPERATIVE	V257024	10.00.0000.0000.0.077	ee basic life	\$2.10
Check Total:							\$1,214,512.90
343317	04/28/2023	1374	FIDELITY SECURITY LIFE INSURANCE CO	V671103	10.00.0000.0000.0.086	ee vision	\$5,397.61
Check Total:							\$5,397.61
343318	04/28/2023	1374	RELIANCE STANDARD LIFE INSURANCE CO	V998623	10.00.0000.0000.0.085	ee ad&d	\$2,809.70
343318	04/28/2023	1374	RELIANCE STANDARD LIFE INSURANCE CO	V998623	10.00.0000.0000.0.085	ee vol life	\$17,598.62
Check Total:							\$20,408.32
Bank Total:							\$5,374,477.60

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2022-2023

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

Check Number Date Voucher Payee Invoice Account Description Amount

<u>Fund</u>	<u>Amount</u>
10	\$3,721,391.38
12	\$161,382.69
20	\$294,900.99
22	\$1,314.89
38	\$35,316.86
40	\$661,437.07
42	\$770.63
60	\$466,537.25
80	\$31,425.84
Fund Totals:	\$5,374,477.60

End of Report

Disbursements Grand Total: \$5,374,477.60

Decatur School District #61

Void Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 04/01/2023

To Date: 04/30/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
343049	04/21/2023	ANTONIO BROWN	\$800.00	1355	Void	Expense	<input checked="" type="checkbox"/>	04/25/2023	04/25/2023
343087	04/21/2023	MARSHA L COMBS-SKINNER	\$0.05	1362	Void	Payroll Ded	<input checked="" type="checkbox"/>	04/21/2023	04/21/2023
Total Amount:			\$800.05						
End of Report									

**DISBURSEMENTS VIA ACH
APRIL 2023**

TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	42,324.92
Tax Sheltered 403b/457 Contributions	41,998.47
Illinois Department of Revenue	
Illinois Income Tax Withholding	123,286.80
Illinois Income Tax Withholding	128,541.20
Internal Revenue Service	
Federal Payroll Taxes	465,636.40
Federal Payroll Taxes	444,113.80
Teacher Retirement System	
Member & Employer Contributions	186,450.50
Health Insurance Security	26,890.78
Member & Employer Contributions	167,931.20
Health Insurance Security	29,779.35
IL Supplemental Savings Plan Contributions	1,582.62
IL Supplemental Savings Plan Contributions	1,077.55
Illinois Municipal Retirement	
Member & Employer Contributions	243,217.80
Illinois State Disbursement Unit	
Child Support Payments	10,254.83
Child Support Payments	10,111.03
Bank of Montreal	
Procurement Card Payment	9,683.33

DISBURSEMENTS VIA FUND TRANSFERS

PP #20 - Payroll	2,172,238.00
PP #21 - Payroll	2,087,652.00
PP #2110 - Payroll	1,780.70
PP #20 - Flexible Savings Account	16,549.37
PP #20 - Health Savings Account	4,042.30
PP #21 - Flexible Savings Account	16,477.93
PP #21 - Health Savings Account	4,357.30
MHS Athletic Revolving Replenishment	4,093.35
EHS Athletic Revolving Replenishment	3,832.92

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District
Tuition - March 2023	878,021.88



Board of Education Decatur Public School District #61

Date: May 09, 2023	Subject: Acceptance of a Grant from the Community Foundation for Franklin Grove Elementary
Initiated By: Stephanie Strang, Interim-Principal at Franklin Grove Elementary	Attachments: Grant Letter from the Community Foundation for Franklin Grove Elementary
Reviewed By: Dr. Michael Curry, Chief Operational Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Board Policy 8:80 states that the Board of Education accepts grants from any education foundation or other entity or individual provided the grant can be used in a manner compatible with the Board’s educational objectives and policies.

CURRENT CONSIDERATIONS:

Franklin Grove is wishing to accept a grant is from the Community Foundation of Macon County for \$1,052 an emotional caring classroom. The grant is intended for classroom décor and books to create a calm classroom environment, and books about self-regulation, feelings, growth mindset and leadership.

FINANCIAL CONSIDERATIONS:

There is no cost to the District. Revenues collected would be used to assist the students in the emotional caring classroom.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the acceptance of the grant from the Community Foundation of Macon County for Franklin Grove Elementary School as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



101 South Main Street
Suite 400
Decatur, Illinois 62523
217.429.3000 Phone
217.429.3001 Fax
www.maconcountygives.org

April 3, 2023

BOARD OF DIRECTORS

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Natalie Beck, CAP, CFRE

Decatur Public Schools District #61
101 West Cerro Gordo
Decatur, IL 62523

It is my pleasure to notify you that The Community Foundation of Macon County has approved a grant in the amount of \$1,052.00 for Decatur Public Schools District #61 for Amanda Reeve's Franklin Grove Elementary Schools emotional caring classroom. This should be used for classroom décor and books to create a calm classroom environment. Such items could include lamps, wobble cushions, reading cushions, camping chairs, and books about self-regulation, feelings, growth mindset and leadership.

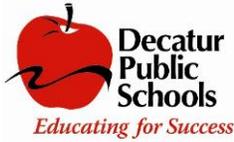
This grant was suggested by Young Leaders in Action.

Your acknowledgement of this contribution may be sent directly to The Community Foundation of Macon County, 101 S. Main St., Ste. 400, Decatur, IL 62523.

We are very pleased to be able to provide this gift to you on behalf of The Community Foundation of Macon County.

Sincerely,

Natalie Beck
President



Board of Education Decatur Public School District #61

Date: May 09 , 2023	Subject: Resolution Recycling of Old Equipment
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Resolution: Recycling of Old Equipment
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

When electronic items are no longer used or are replaced with newer models in buildings, the items are sent to the IT Department to be sorted and deemed for recycling.

CURRENT CONSIDERATIONS:

IT will use Green Wave Computer Recycling to dispose of electronic equipment. Their services include pick up equipment from multiple locations, perform stacking and loading, and proper data destruction documentation.

FINANCIAL CONSIDERATIONS:

Green Wave Computer Recycling offers a base price for computer units while accepting all other items for free. The IT Department is requesting the Board to approve the surplus of unused and outdated electronic items be recycled.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education adopt the Resolution Authorizing Recycling of Technology Equipment through Green Wave Computer Recycling, as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

**RESOLUTION AUTHORIZING RECYLCING
OF SCHOOL PERSONAL PROPERTY**

WHEREAS, the Board of Education of Decatur Public School District No. 61 is authorized by Section 10-22.8 of the School Code of Illinois to sell at public or private sale any personal property belonging to the School District and no longer needed for public purposes; and

WHEREAS, the Board of Education currently owns technology equipment that is outdated, not working, or unsupported by current software and which have no market value (hereinafter “said equipment”), all of which is more specifically described in Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, the Board of Education hereby finds and determines that said equipment are damaged, no longer necessary or needed for educational purposes, and the equipment has no market value; and

WHEREAS, the Board of Education further finds and determines that it is in the best interests of Decatur Public School District No. 61 that the School District donate said equipment and supplies for recycling on terms satisfactory to the School District;

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

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

Section 2. The Superintendent of Schools is hereby authorized to donate said equipment to a recycler.

Section 3. That this Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 9th day of May 2023, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a _____ meeting of the Board of Education on _____, 2023, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2023.

Secretary, Board of Education

Exhibit A - Recycle Inventory

Item	Quantity	Reason for Recycle
Misc. Cables and Cords	250	No Educational Purpose / Excess Equipment
Monitors	25	No Educational Purpose / Excess Equipment
Desktop PCs	80	No Educational Purpose / Excess Equipment
Telephones	40	No Educational Purpose / Excess Equipment
Laptops	30	No Educational Purpose / Excess Equipment
Phones	25	No Educational Purpose / Excess Equipment
Printers	15	No Educational Purpose / Excess Equipment
UPS	10	No Educational Purpose / Excess Equipment
TVs	5	No Educational Purpose / Excess Equipment
Device Cases	50	No Educational Purpose / Excess Equipment
Promethean Responders	25	No Educational Purpose / Excess Equipment



Board of Education Decatur Public School District #61

Date: May 09, 2023	Subject: Resolution Authorizing the Sale of Technology Equipment
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Resolution Authorizing Sale of Technology Equipment
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In order to maximize our fiscal responsibility, we continually seek opportunities to dispose of equipment that is no longer usable in a manner that best benefits the district.

CURRENT CONSIDERATIONS:

For the upcoming school year, IT will start a 4-year refresh for district iPads by purchasing 2,000 iPad 10's. As we purchase new iPads, the IT department sells older devices. DPS currently owns 1,837 iPads that are excess inventory.

FINANCIAL CONSIDERATIONS:

The proceeds from the sale will be deposited into the district's general fund.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education adopt the Resolution Authorizing Sale of Technology Equipment, as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

**RESOLUTION AUTHORIZING THE SALE
OF SURPLUS DISTRICT PROPERTY**

WHEREAS, the Board of Education of Decatur Public School District No. 61 is authorized by Section 10-22.8 of the School Code of Illinois to sell at public or private sale any personal property belonging to the School District and no longer needed for public purposes; and

WHEREAS, the Board of Education currently owns one thousand eight hundred thirty seven Apple iPads (1,837), which are no longer needed by the School District; and

WHEREAS, the Board of Education hereby finds and determines that said equipment is no longer necessary or needed for educational purposes; and

WHEREAS, the Board of Education further finds and determines that it is in the best interest of Decatur Public School District No. 61 that the School District sell the Apple MacBooks and iPads on terms satisfactory to the School District;

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

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

Section 2. The Superintendent of Schools is hereby authorized and directed to take any and all reasonable steps to sell the Apple MacBooks and iPads, including by advertisement in local media or other methods designed to publicize the availability of the same. The Superintendent shall attempt to negotiate and/or receive the best price for the same as may be reasonable and practical. All proceeds from the sale shall be deposited in the Districts

_____ Fund.

Section 3. That this Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 9th day of May, 2023, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on May 9th, 2023, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2023.

Secretary, Board of Education



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

Date: May 09, 2023	Subject: Learning Partner Contract with 95 Percent Group LLC and Parsons Elementary
Initiated By: Mary Ann Schloz, Assistant Director of Finance, Grants, & Special Projects	Attachments: Service Agreement for Learning Partner services 95 Percent Group LLC
Reviewed By: Dr. Rochelle Clark, Superintendent Dr. Michael Curry, Treasurer	

BACKGROUND INFORMATION:

95 Percent Group, LLC will provide professional learning opportunities and materials to be delivered to assist teachers in improving reading achievement at Parsons Elementary School.

CURRENT CONSIDERATIONS:

The attached contracts are for the service relationship between 95 Percent Group LLC and Parsons Elementary School

FINANCIAL CONSIDERATIONS:

The individual contracts with 95 Percent Group LLC will be paid in full using Title I funds

- The contract between Parsons and 95 Percent Group LLC is for \$39,450.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Learning Partner Contract with 95 Percent Group LLC and Parsons Elementary as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



95 Percent Group LLC Phone: 847-499-8200
475 Half Day Road Fax: 847-793-0033
Suite 350 www.95percentgroup.com
Lincolnshire, IL 60069

Contract Number: IL1213-0006-20234-11-C

4/11/2023

Holly Kitson
Principal
Decatur Public Schools D61
Parsons Elementary
101 West Cerro Gordo St
Decatur, IL 62523
217-362-3330
hkitson@dps61.org

Dear Holly Kitson,

We are pleased to have this opportunity to propose support of Parsons Elementary at Decatur Public Schools D61 in the implementation of professional development and materials to assist teachers in improving reading achievement. Enclosed with this letter is a proposal that outlines a recommended professional development plan, as well as a consulting agreement to sign to book this engagement.

Please review each of the enclosed documents carefully, and let me know if you have any questions or if any changes are needed. In order to hold the dates for this engagement, please return the signed contract by April 17, 2023. Should a situation arise that requires more time, please contact me to make further arrangements.

When you are ready to complete the agreement, please sign it, scan it, and email it to mcarpizo@95percentgroup.com. The contract has already been counter-signed by an authorized representative of our company so please keep a copy of the signed contract by both parties in your files. If your district issues purchase orders, please return it along with your contract.

Thank you for the opportunity to provide this proposal. We look forward to working with Parsons Elementary at Decatur Public Schools D61.

Sincerely,

Rebecca Hughes
Regional Account Executive
847-496-9242
rhughes@95percentgroup.com



Exhibit A

Proposal Prepared for

**Parsons Elementary
Decatur Public Schools D61**

By 95 Percent Group LLC

4/11/2023

Table of Contents:

Table 1 – Professional Development SchedulePage A-1

Table 2 – Product and Services BudgetPage A-2

Appendix 1 – Description of Products and ServicesPages A-3 to A-8

CONFIDENTIAL

For Use of Parsons Elementary Personnel Only



Exhibit A – Table 1

**Professional Development Schedule
for
Parsons Elementary**

95 Percent Group Inc. will provide the following professional development as outlined below:

Date	Time	Topic	Expected Number of Participants*	Grade Level(s)	Training Location
May 31, 2023 Consultant 1:	8:30 AM-3:30 PM	The Science of Reading, Parts I: The Models and II: 5 Components of Reading, onsite, fee includes travel expenses, includes digital training materials. PDP17002	40-50	All Grades	Onsite
June 1, 2023 Consultant 1: Consultant 2:	8:30 AM-3:30 PM	The development of Phonological Awareness Across the Grade Levels PDP17020 The Depth and Breadth of Phonics Instruction Overview PDP17030	50 Per Session	All Grades	Onsite
June 2, 2023 Consultant 1: Consultant 2:	8:30 AM-3:30 PM	It All Begins With Language: Preparing Students for the Journey from Speech to Print. PDP17010 Advanced Word Study: Mastering Multisyllable words. PDP17040	50 Per Session	All Grades	Onsite
August 1, 2023 Consultant 1: Consultant 2:	8:30 AM-3:30 PM	The Development of Phonological Awareness Across the Grade Levels: PDP17020 The Depth and Breadth of Phonics Instruction Overview: PDP17030	50 Per Session	All Grades	Onsite

<p>August 2, 2023</p> <p>Consultant 1:</p> <p>Consultant 2:</p>	<p>8:30 AM-3:30 PM</p>	<p>It All Begins With Language: Preparing Students for the Journey from Speech to Print. PDP17010</p> <p>Advanced Word Study: Mastering Multisyllable words. PDP17040</p>	<p>50 Per Session</p>	<p>All Grades</p>	<p>Onsite</p>
<p>August 3, 2023</p> <p>Consultant 1: K,1,2</p> <p>Consultant 2: 3, 4, 5</p>	<p>8:30 AM-3:30 PM</p>	<p>95 Phonics Core Program-Grade K, onsite, fee includes travel expenses, includes digital training materials. PDP12030</p> <p>95 Phonics Core Program-Grade 1-2, onsite, fee includes travel expenses, includes digital training materials. PDP1240</p> <p>95 Phonics Core Program-Grade 3, onsite, fee includes travel expenses, includes digital training materials. PDP1260</p> <p>95 Phonics Core Program-Grade 4-5, onsite, fee includes travel expenses, includes digital training materials. PDP12070</p>	<p>50 Per Session</p>	<p>All Grades</p>	<p>Onsite</p>

*Up to 50 participants per workshop. All participants are employees of Parsons Elementary/Decatur Public Schools D61. Permission from 95 Percent Group is required for all other participants. A fee of \$1,000 will be assessed if the number of participants exceeds the stated maximum without prior written permission.

Exhibit A – Table 2 Product & Services Budget

Products will be invoiced when shipped.
Professional Development will be invoiced monthly after services are completed.



Company Address 475 Half Day Road Ste. 350 Lincolnshire, Illinois 60068 United States	Created Date 4/11/2023 Expiration Date 4/28/2023 Quote Number 00032098
Prepared By Ricki Sandoval Phone (847) 496-9240 Email rsandoval@95percentgroup.com	Contact Name Holly Kilean
Parent Account Decatur Public School District 61 Bill To Name Parsons Elementary School Bill To 3591 N Macarthur Rd Decatur, Illinois 62528 United States	Ship To Name Parsons Elementary School Ship To 3591 N Macarthur Rd Decatur, Illinois 62528 United States
Description Please see the schedule Thank you so much! Rebecca	

Product Description	Product	Sales Price	Quantity	Total Price
The Science of Reading, Parts I and II, onsite, fee includes travel expenses, includes digital training materials. Full Day Approx. 6 hr	PDP17002	\$3,550.00	1.00	\$3,550.00
It's All About Language, onsite, fee includes travel expenses, includes digital training materials	PDP17010	\$3,550.00	2.00	\$7,100.00
Depth and Breadth of Phonics, onsite, fee includes travel expenses, includes digital required training materials	PDP17030	\$3,550.00	2.00	\$7,100.00
Advanced Word Study, onsite, fee includes travel expenses, includes digital required training materials	PDP17040	\$3,550.00	2.00	\$7,100.00
All the Phons, onsite, fee includes travel expenses, includes digital training materials	PDP17020	\$3,550.00	2.00	\$7,100.00
98 Phonics Core Program-Grade K, onsite, fee includes travel expenses, includes digital training materials	PDP12130	\$1,875.00	1.00	\$1,875.00
95 Phonics Core Program-Grade 1, onsite, fee includes travel expenses, includes digital training materials	PDP12140	\$1,875.00	1.00	\$1,875.00
95 Phonics Core Program-Grade 3, onsite, fee includes travel expenses, includes digital training materials	PDP12160	\$1,875.00	1.00	\$1,875.00
95 Phonics Core Program-Grade 4, Onsite Product Training, Half-Day, fee includes travel expenses and digital training materials	PDP12170	\$1,875.00	1.00	\$1,875.00
Subtotal		\$39,450.00		
Total Price		\$39,450.00		
Grand Total		\$39,450.00		

For your planning purposes, please note that effective July 1, 2023, prices for our products and services will increase. All orders for

Tax amounts subject to change based upon applicable laws.

Please fax your quote and purchase order to 847-793-0633



Appendix 1

Overview of 95 Percent Group Inc. Products and Services (may include items not included in proposal)

I. Professional Development

Planning Meetings with District Leadership Team (Item # PDP18900/PDV18900):

95 Percent Group offers one or more onsite/virtual meetings that include a 95 Percent Group Client Manager, and members of the District Leadership Team. Typically various members of the building administration team and/or building literacy teachers may be included in the meetings. The purpose of the meetings is to set goals and objectives, gather information including prior literacy training and student data, assess strengths and areas where improvement is needed, and discuss options for phasing the implementation. The 95 Percent Group Client Manager will be available between onsite meetings for additional consultation by phone, email and/or webinar as needed.

Administrator Training (Item # PDP18040/PDV18040):

Half-day training sessions are offered for the administrators from the schools. The meetings are designed to support their instructional leadership skills to direct the change in their buildings. Topics for the meetings include:

- Building intervention blocks into the master schedule
- Approaches to promote and provide time for grade-level team collaboration
- Ways to support teachers as they learn these new instructional strategies with small groups
- Overview of 95 Percent Group instructional materials
- Hallmarks of effective reading instruction
- Maximizing core reading instruction
- How to conduct a walk-through and observation visit (session held at a school)
- Additional topics as requested based on needs of district

Reading Coach Training (Item # PDP18050/PDV18050):

These 1-day or half day training sessions are designed for the reading coaches from each of the schools. These professional development meetings are scheduled in advance of teacher training so that the coaches can answer questions by teachers and serve as building coordinator between 95 Percent Group consultant and school. The professional development is structured to provide the reading coaches with expertise in order to build local capacity. Topics may include: assessment administration, grouping, and mentoring on instructional strategies to maximize effectiveness of core reading instruction and intervention instruction.

Grade K-1 Educator Training for Cohort Groups of Schools:

Initial Workshops (Item # PDP18000-PDP18020/PDV18000-PDV18020):

This 1-day workshop is offered to educators by grade-level. The purpose of the workshops is to convey common terminology and teach data analysis and grouping practices. Content covered in the workshop include the following topics concerning data analysis and grouping:

- Interpreting student assessment data to identify students that are below benchmark
- Using diagnostic assessment data to pinpoint key deficit skill
- Placing students in intervention groups based on skill deficit
- Analyzing phonological awareness (Kindergarten-Grade 1) and phonics (Grade 2 and up) skills along a continuum from simple to complex

The workshops are structured to cover diagnostic assessments, data and grouping in the morning and then provide an overview of intervention materials appropriate to each grade level in the afternoon.



Onsite Coaching and Follow-up Support for Schools (Item # PDP18060-PDV18060):

95 Percent Group provides follow-up visits at school sites during which our consultant facilitates half-day meetings with each grade level. A 95 Percent Group consultant answers questions, ensures that teachers know how to group and regroup students, evaluates the current state of implementation, and models instruction with students. Instructional modeling is a key component of our process, as well as side-by-side coaching. Schools should plan to hire enough substitute teachers to release one grade-level of teachers at a time. A typical structure for a follow-up visit is as follows:

- Day 1: School 1, Grade K a.m. / School 1, Grade 1 p.m.
- Day 2: School 1, Grade 2 a.m. / School 2, Grade K p.m.
- Day 3: School 2, Grade 1 a.m. / School 2, Grade 2 p.m.

Grade 2 and up Educator Training (PDP18030/PDV18030):

Initial Workshops:

This 1-day workshop on *Demystifying Multisyllable Words* is designed for Grade 2-6 educators. The morning will be spent on data analysis and assessment using the *Phonics Screener for Intervention (PSI)*. The afternoon will focus on instruction of multisyllabic words and how to support older struggling readers. Topics to be covered in the workshop include:

- The importance of teaching multisyllable words
- Techniques for teaching the six syllable types in the English language
- Strategies for how to teach syllable division rules
- Plans for how to incorporate multisyllabic lessons into core instruction

Pre-Kindergarten Educator Training (PDP18070/PDV18070)

This 1-day workshop for PreK educators will focus on the Phonological Awareness (PA) Readiness Skills (Skills 1 and 2) plus Skill 3 (Syllables) using 95 Percent Group's *Phonological Awareness (PA) Lessons*. Workshop topics include:

- The importance of teaching prerequisite concepts such as directionality, representation, manipulation, and one-to-one correspondence
- Readiness terms students need to understand before beginning phonological awareness instruction including first and last; same and different; and beginning, middle, and end
- Instruction in the fundamental structures of language including forming simple sentences from noun phrases and adding verbs. These Readiness skills, while not phonological awareness skills, help students whose oral language skills are low
- Phonological Awareness continuum reflecting the building of skills from simple to complex
- Instruction in PA skills using manipulatives to enhance awareness and provide a scaffold for working memory to support the manipulation of speech sounds
- Awareness of how developing a student's PA skills is a foundation for alphabetic principle



Foundation Courses (PDP16000, PDP16001, PDP17000, PDP17001, PDP17002, PDP17010, PDP17020, PDP17030, PDP170740, PDV16000, PDV16001, PDV17000, PDV17001, PDV17002, PDV17010, PDV17020, PDV17030, PDV17040)

- **10 Success Factors:** In the publication, *10 Success Factors for Literacy Intervention: Getting Results with MTSS in Elementary Schools*, persistent questions are answered. Experience working with schools across the United States led to the development of a list of 10 success factors observable in schools that are getting significant gains in student literacy with MTSS. Participants can develop a comprehensive MTSS plan for their school in this course.
- **The Science of Reading Part 1 and 2:** This course will provide participants with the most up-to-date knowledge about how the brain processes text and what happens with students who don't process text in the expected way. Educators will walk away with effective teaching strategies for each of the 5 pillars of reading, aligned with current research.
- **It's All About Language:** Oral language sets the stage for the development of reading skills from phonological awareness all the way through to constructing meaning from print. This course provides an understanding of the role oral language plays in both reading and writing. Educators will be provided with step by step solutions for providing effective oral language support in the daily classroom structure and will complete a lesson plan framework.
- **All the Phons:** This session will explore the significant impact phonological processing has on reading. Three key components of phonological processing: phonological representation, phonological working memory, and phonological awareness will be explained. Participants will leave with a deep understanding of the continuum of phonological skills, their assessment, and essential instruction across the grade levels. Additionally, participants will be taught the importance of articulatory gestures in speech sound instruction.
- **Depth and Breadth of Phonics:** Phonics, along with proficient phoneme analysis skills, is a key component in supporting orthographic mapping. Orthographic mapping allows skilled readers to store a large number of words in long-term memory for instant access in reading. Participants will examine the role of universal screening and diagnostic assessment in identifying students in need of support, learn the basic patterns of the English language and create an effective phonics lesson plan through the use of a template.
- **Advanced Word Study:** In this session, participants will be guided to create a comprehensive structured literacy lesson. Topics covered will include the need to address phonemic awareness deficits in older readers, the 6 syllable types of the English language and a journey through the origins of the language. Morphological awareness as a predictor for reading comprehension will be covered along with examples of instruction to support it. All word study instruction will be developed to support the reading of a passage (shared).

Phonics Core Program Training (PDP12130, PDP12140, PDP12150, PDP12160, PDV12130, PDV12140, PDV12150, PDV12160)

Professional Development for Teachers

- Three-hour initial grade-level specific training on the individual components of the program; Phonological Awareness, Direct Phonics Instruction, Word Sorts and Chains, High-Frequency Words, Decodable Text, and Oral and Written Comprehension Responses
- Six-hour initial grade-level training includes the program's components and instruction in the Science of Reading; Simple View of Reading (Gough & Tunmer), 4-Part Processing Model (Seidenberg), and Scarborough's Rope (Hollis Scarborough). Program components are connected back to the Science of Reading



II. Diagnostic Assessments

95 Percent Group offers two informal diagnostic assessment tools typically used in conjunction with a Curriculum Based Measure (CBM).

- The **Phonological Awareness Screener for Intervention™ (PASI™)** is used with students in Grades PreK -1 and aligns with *Phonological Awareness Lessons*. The **Phonics Screener for Intervention™ (PSI™)** is typically used with students in Grades 1 and above and aligns with the *Phonics Lesson Library™* and *Phonics Chip Kit™*.
- Both screeners include a perpetual site-based license, that provides online access, with no annual renewal fee.

III. Instructional Materials

Phonological Awareness

Phonological Awareness Lessons Deluxe Package provides comprehensive instruction for 39 phonological awareness and readiness through the use of manipulatives. The package includes: a Teacher's Guide and a *Manipulatives Kit* with preprinted, laminated and scored picture cards, shapes and mats with plastic carrying case, **Magnetic Manipulatives for Modeling**, **Readiness Skills Large Teacher Cards** and **Flip Books**.

Alphabetic Principle

Teaching Blending®: from /k//ă//t/ to cat in 8 stages includes a Teacher's Guide that provides a series of lessons to teach students how to blend sounds into words by scaffolding instruction until students can blend words fluently.

Phonics

- **Phonics Lesson Library (PLL) : Basic Phonics, Advanced Phonics and Multisyllable Phonics Editions** PLL is an extensive phonics intervention program that provides all of the essential components required to provide effective phonics instruction. This includes a collection of 75 week long 30-minute skill-based lessons that are aligned with the 95 Percent Group *Phonics Continuum*
 - Each PLL Edition (*Basic, Advanced and Multisyllable*) is sold separately.
- **Phonics Chip Kit™ (PCK™): Basic, Advanced and Multisyllable Editions** PCK helps teachers explain phonics patterns to students by using manipulatives and sound-spelling mapping techniques. Each kit accommodates up to 8 students and includes a full-color spiral-bound Teacher's Guide with explicit instructional text and are sold separately
 - PCK Basic and Advanced feature a Digital Teaching Add-On component that allows teachers to deliver animated instruction. The Add-On is available via a site-based 12-month license that must be renewed on annual basis.
- **Multisyllable Routine Cards Package (MSRC Package)** The MSRC Package is a fast-track approach to helping students in grades 3 and up decode multisyllable words. Components include a *Teacher's Edition* with scripted lessons, MSRC Digital Presentation, and Pacing Guides. The MSRC Digital Presentation Subscription is accessed using a separate code and must be renewed annually.

Vocabulary

Vocabulary Surge: Unleashing the Power of Word Parts™, Level A and B is a series of 15-minute daily lessons that teaches students, in grades 3 and up, how to break words into parts, hypothesize the meanings of unknown parts, and check meaning in context.

- **Level A** introduces the concept of word parts and guides students in examining the meaning and structure of high-utility word parts to build the most words in the English language.
- **Level B** includes complex affixes and Latin roots and focuses more intensively on Greek combining forms. Each level includes a Teacher's Guide and are sold separately.



Comprehension

The Blueprint for Intervention[®] Comprehension, Grades 3-6 is a set of materials for teaching seven comprehension processes to be used to provide Tier 2 or Tier 3 intervention for Grades 2-6 and/or as a supplement to core Tier I instruction. The Teacher's Guide, lesson plans, texts, mats, and tokens provided with this kit allow teachers to explicitly model how good readers comprehend while reading text aloud by placing tokens on parts of the text where a comprehension process was used.

Common Core

Linking CCSS to Your Curriculum Lessons for Mastering Standards (Grades 6-8) deepens a teacher's knowledge about the standards and provides tools to help students read at the level of depth described in the Common Core State Standards (CCSS). Lessons for explicit instruction in skills include modeling the skill with short text and graphic organizers.

IV. Whole-Class and Small Group Phonics Supplements

95 Phonics Core Program™ Classroom Kit Grades K-3 is a whole class supplementary phonics program designed to lead to student mastery of critical early literacy skills by filling in gaps where core instruction does not meet the needs of all students. Each grade level classroom kit includes the Teacher's Editions, Student Workbooks, Sound Spelling Cards (K-2) or Posters (G3), Manipulatives, online access to Ancillary Materials and a complementary school year Digital Presentation subscription (must be renewed annually, per teacher).

95 Phonics Booster Bundle™: Summer School 2nd Edition, Rising 1st-3rd is a 25-day summer phonics and word study program that can be taught whole class or small group to provide targeted research and evidence-based structured literacy instruction that is explicit, systematic, sequential, and cumulative. Components include a Teacher's Package (with a spiral-bound TE, Sound-Spelling Cards, and access to a secure site containing Ancillary Materials, Digital Presentation files and a 30-minute recorded teacher training) and a 5-pack Student Workbook Package with individual student manipulatives that are sold separately.

95 Phonics Booster Bundle™: Tune-Up Grades 1-3 is an explicit 25-day phonics program taught whole class or small group to address gaps. The 20-minute lessons can be implemented any time during the school year to provide a "tune-up" covering the most critical phonics skills that students may not have mastered. Components include a Teacher's Package (with a spiral-bound TE, Sound-Spelling Cards, and access to a secure site containing Ancillary Materials, Digital Presentation files and a 30-minute recorded teacher training) and a 5-pack Student Workbook Package with individual student manipulatives that are sold separately.

95 Phonics Skill Series™: Short Vowels includes 30-days of focused, explicit instruction on the 5 short vowels in CVC words. The 20-minute lessons are designed to meet the needs of all students, grades 1-8, who could benefit from instruction targeting the short vowels on the CVC, closed syllable pattern. Components include a Teacher's Package (with a spiral-bound TE, Sound-Spelling Cards, and access to a secure site containing Ancillary Materials, Digital Presentation files and a 30-minute recorded teacher training) and a 5-pack Student Workbook Package that are sold separately.



V. **Online Courses, Video Playlists, Product Training and Online Professional Development Support (PDV1000-PDV15901)**

Online courses are available on some products. Video playlists are available on all products and provide access to short video clips of either all lessons, or selected lessons, showing a 95 Consultant teaching a lesson with a small group; these videos are accessed from a playlist allowing viewing of a specific lesson. Product Training is available "live" on specific processes or products.



Consulting Agreement

Prepared for

Parsons Elementary

by

95 Percent Group LLC

4/11/2023

CONFIDENTIAL



95 Percent Group LLC
Consulting Engagement Client Checklist

The following list of activities is provided as a convenience for Client in implementing this Agreement. It is not meant to include Client's proprietary processes and procedures, but is a good starting point.

A. Complete the Agreement

- Review the Consulting Agreement and provide comments to your Sales Representative. When ready to execute, proceed with the steps below.
- Sign, Scan and email a copy of the proposal by the due date to mcarpizo@95percentgroup.com or your Sales Representative (see cover letter).
- If a **purchase order** is required by your school or district for purchase of products or services, please attach the purchase order if possible, but in any case within 30 days of signing the Agreement, and not later than 45 days prior to the first Service date in the Agreement. If the first service date is already within that time period, please attach purchase order to Agreement.
- As soon as possible, confirm any unscheduled or tentative dates of service, for both onsite training and virtual, if applicable.

B. Administrative Steps

- Notify your finance staff (accounts payable) of the payment terms of the Agreement and that any purchase order issued does not change the terms of the Agreement. If there is an inconsistency of terms between the Agreement and the purchase order, the Agreement rules.
- Confirm that the school or District email system will accept email from 95percentgroup.com.
- Communicate the shipping address(es) for products with an email to your Sales Representative.

C. Before a live onsite training

- Confirm availability of training room.
- Communicate number of workshop participants (if applicable) with your Sales Representative, as well as shipping address for materials.
- Communicate location (street address, room number, etc.) of training with your Sales Representative and Client Manager of 95 Percent Group.
- Arrange for LCD projector, screen, microphone and amplifier to be used by Consultant during training.

D. Before a Virtual training

- Identify physical site(s) where participants will assemble for training and notify your Sales Representative
- Test operation of computer(s) with your Technology team to confirm system can connect to 95 Percent Group's web meeting system and is functioning properly. Among other things, this will confirm that ZOOM software is installed and operating on the computer, and that the Internet connection speed is acceptable.



CONSULTING AGREEMENT

THIS CONSULTING AGREEMENT dated as of 4/11/2023 (the "Agreement"), is entered into between 95 Percent Group LLC. ("Consultant"), whose mailing address is 475 Half Day Road, Suite 350, Lincolnshire, IL 60069 and Decatur Public Schools D61/Parsons Elementary (Client"), having a primary place of business located at 101 West Cerro Gordo St, Decatur, IL 62523. In consideration of the mutual covenants herein contained, the parties hereby agree as follows:

1. **Description of Services.** Client hereby retains Consultant to perform consulting services including, but not limited to, those described in the Proposal dated 4/11/2023, attached hereto as Exhibit A (the "Services"). Consultant hereby accepts such engagement on the terms and subject to the conditions of this Agreement.

1.1 **Performance.** Consultant shall use reasonable efforts to perform the Services in accordance with this Agreement. Consultant shall assign professionally qualified personnel to perform such Services and shall perform such Services in conformance with the highest professional standards and in compliance in all material respects with all applicable laws and regulations.

1.2 **Benefit of Client only.** The Services provided under this Agreement are for the sole benefit of Client. The Agreement is not made for, and shall not benefit or create any right or cause of action in favor of, any person or entity other than Consultant and Client. Services are usually provided for employees of individual schools, or designated individuals from multiple schools. The materials and presentations provided are for the use of the training participants only, and may not be copied for non-participants. No Consultant materials or resources may be loaded on a Client computer network or website. No resale of Consultant's Services (e.g. a "public workshop") is permitted without a specific addendum to this Agreement and payment of an applicable fee. No person not employed by Client, including consultants, salespeople, other vendors, non-district educators, etc., shall be allowed to participate in any training delivered pursuant to this Agreement without the prior written consent of the President of 95 Percent Group.

1.3 **No Training of Trainers.** Unless documented in Exhibit A to this Agreement, this engagement shall not be considered a "training of trainers" project and does not entail any transfer or license of Consultant's intellectual property, including, without limitation, presentations, notebooks, videos, software and online resources.

2. **Compensation.** In consideration for the Services and Products specified herein, Client shall pay to Consultant the fees specified in Exhibit A-Table 2. A fee of \$1,000 will be assessed if Client exceeds the agreed upon number of participants shown in Exhibit A-Table 1 without prior written approval. Billing for products will be upon shipment. Billing for Services will be after each month's Services are rendered, and after each Service if Service dates occur in more than one month. In the event that payment is not received until 60 or more days from invoice date, Consultant may assess a late payment fee of 2% of the outstanding balance per month for each month the amount remains unpaid, beginning at 30 days past due.

Purchase Orders: If Client's processing of invoices for payment involves Purchase Orders, accounts payable voucher or the like, Client agrees to provide to Consultant, prior to the commencement of Consultant's work for Client, a duly authorized Purchase Order, or other appropriate document, for products and for services to be purchased. Client shall provide information regarding any special payment processing steps required of Consultant by Client. If there is a conflict of terms between this Agreement and any Purchase Order issued by Client, this Agreement shall rule. If Client is exempt from state sales tax or similar taxes, Client shall provide its state tax exemption certificate to Consultant prior to the commencement of Consultant's work for Client.

Payment Methods: Consultant normally accepts payment by bank check only. However, as a convenience for clients that prefer to use a credit card or "payment card" (all such methods referred to herein as "payment cards") or similar method of payment, Consultant offers to accept those payment methods as an optional service subject to a "Convenience Fee" of 3% of the amount due. If Client chooses to use such payment methods, the Convenience Fee will be reflected in each invoice. Such optional fee will also be reflected in Exhibit A and Client may indicate in its acceptance of the proposal whether or not it chooses this optional service and fee. If this

optional service is not selected, and Client at some point decides to use this optional service, Client shall notify Consultant so that invoices may be adjusted. If Consultant receives a payment card payment for an invoice that does not reflect the Convenience Fee, for whatever reason, the invoice will be adjusted and sent to Client for approval. The amount of the Convenience Fee is subject to change. In such case, Client shall be notified and may elect to discontinue payment card payments.

3. **Electronic Use of Materials.** Consultant's copyrighted materials may not be posted on any computer system, network or Internet site, Other than the computer of properly licensed individual users. Most of Consultant's materials are intended for individual teacher use and any downloads allowed by Consultant's systems are intended for use on the licensed teacher's computer only.
4. **Intellectual Property.** It is understood and agreed that, unless they are labeled otherwise, all training materials to be provided to Client training participants are copyright 95 Percent Group Inc. and nothing in the Agreement shall be deemed to provide for a transfer of any intellectual property rights in any way whatsoever from Consultant to Client. Materials to be provided to Client are for Client employee training participant use only and may not be copied for or distributed in any way to non-participant Client employees or others, whether for free or for a fee, without the written permission of 95 Percent Group Inc.
5. **Video or Audio Taping of Training Sessions or Presentations.** No video or audio taping or other recording of training sessions or presentations is permitted without the prior express written consent of Consultant, which will not be granted under most circumstances without amendment of this Agreement and payment of an additional fee by Client. Consultant may videotape training sessions or presentations provided permission is granted by Client and release forms are obtained from parents of children involved and from Client personnel.
6. **Virtual Training, Online Support, E-Learning and Consultant's Client Portal Website.** Due to the various vendors and technologies involved in providing live and recorded virtual training sessions, online support and e-learning, these products are provided on a best-efforts basis only. **THEY CARRY NO WARRANTY, EXPRESSED OR IMPLIED AND ARE NOT GUARANTEED TO WORK WITHOUT INCIDENT. CONSULTANT SHALL NOT BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES RELATED TO MALFUNCTIONING SYSTEMS.** There can be technology glitches on both Client and Consultant ends of the computer connection. Client personnel are required to use computers and software that meet the Minimum System Requirements specified in Exhibit B. These requirements apply to computers, software (particularly operating systems), Internet connection speed and capacity. It is recommended that Client contact Consultant's technical support personnel to test whatever systems will be used. Some of Consultant's systems require the installation of software on users' computers and may require data downloads. Some school districts limit these activities on District computers without the involvement of District information technology personnel. It is Client's responsibility to make sure any required permissions or assistance is obtained. Consultant's support personnel will advise Client's technology personnel as needed. Minimum System requirements are subject to change without notice.

If a live virtual session fails and the reason is attributed to Consultant, the virtual training will be rescheduled for no additional fee. If a failure is attributed to Client, the virtual training will be billed to client, and rescheduled by Consultant for an additional fee. Rescheduling dates is subject to availability and cannot be guaranteed to be convenient for Client.

7. **Postponement or Cancellation.** In the event of a postponement or cancellation of an arranged training date(s) by Client, Client will incur a cancellation fee of \$250 per training date per consultant, for each postponed or cancelled training date less than 30 days before the scheduled training date, and shall be responsible for payment of any unrecoverable costs of Consultant related to such training, such as unrecoverable travel expenses. If Consultant cancels their respective training date due to weather, flight delays, illness or other unavoidable circumstances, Consultant and client will be responsible for their own incurred expenses. Consultant shall not be responsible for reimbursing any of Client's expenses related to the training.

8. **Term and Termination.** The term of this agreement shall commence on the date signed and terminate on 6/30/2023 or the early termination of this Agreement, provided that certain obligations shall survive the termination of the Agreement. The Agreement may be terminated by either party with 30 days or more advance notice, subject to the provisions of paragraph 7 hereof (Postponement or Cancellation). Expiration or termination of the Agreement shall not relieve the parties of any obligation accruing prior to such expiration or termination, or of obligations that survive termination (see paragraph 12).
9. **Authorization.** The signatories hereto hereby represent that they are duly authorized representatives of their respective organizations and have necessary approval to enter into this Agreement, and that this Agreement is effective, binding and enforceable.
10. **Indemnification.** Each party to this Agreement agrees to hold harmless, defend, and indemnify the other party against all actions, claims, or demands related to injury, death, loss, or damages, by anyone whomsoever: (1) where such injury, death, loss, or damage is due to the acts or omissions of their respective agents, servants, or employees; and (2) where such injury, death, loss, damage, or claim is a consequence of, or arises in connection with the services provided hereunder.
11. **Governing Law.** The Agreement shall be governed by and construed in accordance with the laws of the State of Delaware, without regard to the conflicts of law principles thereof, unless the state law in Clients state prohibits out of state governing jurisdictions. In such instances Clients state law shall govern.
12. **Survival.** The obligations of paragraphs 2, 3, 4, 5, 8 and 10 of this Agreement shall survive termination or expiration of this Agreement.
13. **Amendment.** No change, modification, extension, termination, or waiver of the Agreement, or any of the provisions herein contained, shall be valid unless made in writing and signed by duly authorized representatives of the parties hereto.
14. **Force Majeure.** Neither party shall be held liable or responsible to the other party or be deemed to have defaulted under or breached the Agreement for failure or delay in fulfilling or performing any term of the Agreement to the extent, and for so long as, such failure or delay is caused by or results from causes beyond the reasonable control of the affected party including but not limited to severe weather, delayed or cancelled airline flights, fires, earthquakes, floods, embargoes, wars, acts of war (whether war is declared or not), insurrections, riots, civil commotions, strikes, lockouts, acts of God or acts, omissions or delays in acting by any governmental authority or other party. Notwithstanding the other provisions of this paragraph, if a training date is cancelled after consultant staff member arrives for a training at client location, client shall be responsible for travel expenses of consultant and the applicable change fee.

15. **Notice.** Any consent, notice or report required or made under this Agreement by one party to the other party shall be in writing, delivered personally or by facsimile, U.S. first class mail postage prepaid, courier or nationally recognized delivery service, and shall be effective upon receipt by the addressee at its address indicated below:

If to Consultant:	Brad Lindaas Chief Executive Officer 95 Percent Group Inc. 475 Half Day Road, Suite 350 Lincolnshire, IL 60069	If to Client:	Holly Kitson Principal Decatur Public Schools D61 101 West Cerro Gordo St Decatur, IL 62523
	Phone: 847-499-8200 Fax: 847-793-0033		Phone: 217-362-3330 Email: hlkitson@dps61.org

16. **Staffing.** Consultant will staff the engagement(s) stemming from this Agreement with qualified professional staff at its discretion. Consultant will not sub-contract or assign this Agreement to another party, provided that the augmentation of Consultant’s staff with independent contractor staff shall not be considered “sub-contracting” or “assigning” this Agreement. Any such staff will be trained and supervised by Consultant’s full-time professional staff.
17. **Non-Solicitation of Consultant Personnel.** Client hereby agrees not to solicit Consultant’s staff for employment for a period of 2 years beyond the last date of service under this Agreement.
18. **Entire Agreement.** This Agreement, including its attached exhibits and appendices, if applicable, embodies the entire understanding between the parties and supersedes any prior understanding and agreements between and among them respecting the subject matter hereof. There are no representations, agreements, arrangements, or understandings, oral or written, between the parties hereto relating to the subject matter of the Agreement that are not fully expressed herein. IF, AT ANY TIME, CLIENT ISSUES A PURCHASE ORDER RELATED TO THIS AGREEMENT, THE TERMS OF SUCH PURCHASE ORDER SHALL BE IN EFFECT ONLY TO THE EXTENT THERE IS NO CONFLICT WITH THIS AGREEMENT. IN CASE OF ANY CONFLICT OF TERMS, THIS AGREEMENT SHALL RULE.

ACCEPTED BY:

Client: _____
 Signature: _____
 Name _____
 (print): _____
 Title: _____
 Date: _____

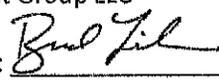
95 Percent Group LLC
 Signature:  _____
 Name Brad Lindaas
 Title: Chief Executive Officer
 Date: **Apr 11, 2023** _____



Exhibit B
95 Percent Group LLC
Minimum System Requirements
As of 12-31-2021

Minimum System Requirements

This is a list of device minimum system requirements and recommendations to use 95 Percent Group LLC ("95 Percent Group") online products and resources: 95 Percent Group's online products and resources are accessed through the website URL my.95percentgroup.com ("customer portal").

Operating System Requirements: Licensed 95 Percent Group online products and resources are accessible by licensed users on the customer portal. This portal is accessible by Windows, macOS and Chrome OS devices (Chromebooks.)

Supported Operating Systems: 95 Percent Group systems are supported when used with the following operating systems:

- All versions of Windows 10 currently supported by Microsoft
- All versions of Windows 11 currently supported by Microsoft
- All versions of macOS currently maintained by Apple (currently macOS 10.15 or later)
- Chrome OS on the Stable release channel

Browser Requirements: 95 Percent Group systems are browser-based and are only accessible with active Internet connectivity. While online products and resources may be accessible via any web browser, 95 Percent Group is only able to offer assistance for supported browsers.

Supported Browsers: Generally, web browsers are supported for up to six (6) months after the version release date.

We highly recommend updating to the current version of the web browser you are using. As of December 31, 2021, we support the following web browsers:

- Google Chrome v92 or later (including Chrome OS)
- Microsoft Edge v92 or later (Microsoft Edge Legacy is **unsupported**)
- Mozilla Firefox v90 or later (including the most recent Extended Support Release)
- Apple Safari on supported iOS and iPadOS platforms

Additional Requirements: The delivery of certain types of content may require the addition of software applications ("apps") to the computer or mobile device:

- The 95 Percent University services for professional development require that a Canvas LMS app be installed on mobile devices if users wish to use a mobile device for course participation. No app is required for Windows, macOS, or Chrome OS use.

Device Recommendations

- Screen Size: The systems are best viewed at a minimum resolution of 1366x768 or greater
- Internet bandwidth: Recommended minimum of 1 Mbps per concurrent licensed user

Terms of Use and Privacy Policy: Each online system is subject to its specific license. In addition, each online system is subject to the 95 percent Group Terms of Use and Privacy Policy, available at www.95percentgroup.com.

THESE SYSTEM REQUIREMENTS MAY NOT BE COMPLETE AND ARE SUBJECT TO CHANGE AT ANY
TIME WITHOUT NOTICE.

Prop_IL_Decatur_Parsons_2023-4-11-C

Final Audit Report

2023-04-11

Created:	2023-04-11
By:	Ricki Sandoval (rsandoval@95percentgroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAToeTqAEy_u2vLg4XLUVtOKrIjLpGZJzA

"Prop_IL_Decatur_Parsons_2023-4-11-C" History

-  Document created by Ricki Sandoval (rsandoval@95percentgroup.com)
2023-04-11 - 8:04:24 PM GMT
-  Document emailed to Brad Lindaas (blindaas@95percentgroup.com) for signature
2023-04-11 - 8:04:48 PM GMT
-  Email viewed by Brad Lindaas (blindaas@95percentgroup.com)
2023-04-11 - 8:05:30 PM GMT
-  Document e-signed by Brad Lindaas (blindaas@95percentgroup.com)
Signature Date: 2023-04-11 - 8:05:37 PM GMT - Time Source: server
-  Agreement completed.
2023-04-11 - 8:05:37 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.



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

Date: May 09, 2023	Subject: Personnel Action
Initiated By: Jason E. Fox, Director of Human Resources, and the Human Resources Department	Attachments: 9 Pages of Personnel Action
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

To: Board of Education
From: Jason E. Fox, Director of Human Resources
Date: May 4, 2023
Board Date: May 9, 2023
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Jaci Cecil	Grade 6, Parsons (<i>Pending Licensure</i>)	August 10, 2023
Jason Lauritzen	Middle School Math, Dennis Mosaic	August 10, 2023
William Pitts	Project Based Learning, Stephen Decatur	August 10, 2023

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

TEACHING ASSISTANT:

Name	Position	Effective Date
Calleigh Foster	Special Ed Assistant, Hope Academy, 6 hours per day	May 1, 2023
Lynna Pack	Special Ed Assistant, Baum, 6 hours per day	May 1, 2023

OUTREACH PERSONNEL:

Name	Position	Effective Date
Anna Denton	Job Coach, Macon Piatt	May 8, 2023

CUSTODIAN:

Name	Position	Effective Date
Brian Sugg	2nd Shift Custodian (All Schools), Buildings & Grounds	May 15, 2023

EXTENDED DAY PERSONNEL:

Name	Position	Effective Date
Brianna Wilder	Non Certified Staff, Montessori Academy	April 27, 2023
Reyann White	Non Certified Staff, Hope Academy	April 28, 2023

SUMMER SCHOOL 2023**TEACHERS:**

Name	Position	Effective Date
Alicia Alves	Grades 3-6, Hope Academy	June 5, 2023
Mavis Bradford	Cross Categorical, Hope Academy	June 5, 2023
Gabriella Calhoun	Pre K-Grade 2, Hope Academy	June 5, 2023
Heather Eston	APEX, Eisenhower	June 5, 2023
Erika Getz	Pre K-Grade 2, Hope Academy	June 5, 2023
Benjamin Kuxmann	English, MacArthur	June 5, 2023
Christine Lowe	Gifted Grades 2-8, Hope Academy	June 5, 2023
Jake Maple	Drivers Education, MacArthur	June 5, 2023
Yolanda Minor	Curriculum Coordinator, Hope Academy	June 5, 2023
Paula Patterson	Counselor, MacArthur	June 5, 2023
Rachel Roberts	English, MacArthur	June 5, 2023
Chelsea Walters	Grades 3-6, Hope Academy	June 5, 2023
Leslie Woolsey	Grades 3-6, Hope Academy	June 5, 2023

SUMMER SCHOOL 2023**TEACHING ASSISTANTS:**

Name	Position	Effective Date
Erin Alderson	Teaching Assistant, Various	June 5, 2023
Ashlei Amettis	Teaching Assistant, Hope Academy	June 5, 2023
Melanie Anderson	Teaching Assistant, Hope Academy	June 5, 2023
Stacey Atwater	Teaching Assistant, Various	June 5, 2023
Tracey Barnes	Teaching Assistant, Various	June 5, 2023
Yolanda Brown	Teaching Assistant, Hope Academy	June 5, 2023
Westley Dawson	Teaching Assistant, Various	June 5, 2023
Iyeesha DeBerry	Teaching Assistant, Hope Academy	June 5, 2023
Leesa Diulio	Teaching Assistant, Hope Academy	June 5, 2023

Tami Fowler	Teaching Assistant, Various	June 5, 2023
Teri Franklin	Teaching Assistant, Hope Academy	June 5, 2023
Maria Gomez	Teaching Assistant, Hope Academy	June 5, 2023
Bruce Gray	Teaching Assistant, Hope Academy	June 5, 2023
Kimberly Hack	Teaching Assistant, Various	June 5, 2023
Shayla Hawkins	Teaching Assistant, Hope Academy	June 5, 2023
Sheila Hawkins	Teaching Assistant, Various	June 5, 2023
Kelly Largent	Teaching Assistant, Hope Academy	June 5, 2023
Eduardo Lozano	Teaching Assistant, Hope Academy	June 5, 2023
Jason Meeks	Teaching Assistant, Hope Academy	June 5, 2023
Michelle Mitchell	Teaching Assistant, Hope Academy	June 5, 2023
Juanita O'Neill	Teaching Assistant, Various	June 5, 2023
TaCharra Parsons	Teaching Assistant, Hope Academy	June 5, 2023
Glanda Reed McKinney	Teaching Assistant, Various	June 5, 2023
Amy Reynolds	Teaching Assistant, Various	June 5, 2023
Brandy Sills	Teaching Assistant, Hope Academy	June 5, 2023
Sabrina Smith	Teaching Assistant, Various	June 5, 2023
Jordan Softley	Teaching Assistant, Hope Academy	June 5, 2023
Alka Tailor	Teaching Assistant, Hope Academy	June 5, 2023
Roberta Taley	Teaching Assistant, Various	June 5, 2023
Tiffany Tangney	Teaching Assistant, Various	June 5, 2023
Kiona Waldrop	Teaching Assistant, Hope Academy	June 5, 2023
Lisa Wherry	Teaching Assistant, Hope Academy	June 5, 2023
Troy Willoughby	Teaching Assistant, Hope Academy	June 5, 2023
Kyler Works	Teaching Assistant, Hope Academy	June 5, 223

SUMMER SCHOOL 2023**OFFICE PERSONNEL:**

Name	Position	Effective Date
Courtney Dorsey	Summer School Secretary, Hope Academy	June 5, 2023
Donna Hahn	Summer School Secretary, MacArthur	June 5, 2023
Chantale Walker	Summer School Secretary, Eisenhower	June 5, 2023

START DATE CHANGE**OFFICE PERSONNEL:**

Name	Position	Effective Date
Allison Lancaster	Secretary to the Principal, Franklin Grove	May 8, 2023

TRANSFERS**ADMINISTRATORS:**

Name	Position	Effective Date
Heidi Beck	From Assistant Principal, Eisenhower to Assistant Principal, Hope Academy	July 24, 2023
Derek Jordan	From Assistant Principal, Garfield Learning to Assistant Principal, Eisenhower	July 1, 2023
Jenny Kosiec	From Assistant Principal, Eisenhower to Assistant Principal, Stephen Decatur	July 24, 2023
Hilda Rice	From Assistant Principal, Dennis Mosaic to Assistant Principal, Johns Hill	July 24, 2023
Benjamin West	From Assistant Principal, Hope Academy to Assistant Principal, Montessori Academy	July 24, 2023

TEACHERS:

Name	Position	Effective Date
Annell Gibson	From Grade 2, Dennis Mosaic to Grade 1, South Shores	August 10, 2023
Sarah Pritts	From Grades 1-3, Montessori Academy to Grades 4-6, Montessori Academy	August 10, 2023
Joann Thompson	From Special Ed, Montessori Academy to Middle School Science, Montessori Academy	August 10, 2023

TEACHING ASSISTANTS:

Name	Position	Effective Date
Shelbi Collins	From Special Ed Assistant, Dennis Mosaic, 6 hours per day to K/2 Assistant, Dennis Mosaic, 6 hours per day	August 9, 2023
Sarah Martinez	From Life Skill Assistant, Baum, 6 hours per day to Cross Categorical Assistant, Baum, 6 hours per day	August 9, 2023
Clara Oldham	From Alt Ed Assistant, Garfield Learning, 6.25 hours per day to K/2 Assistant, Franklin Grove, 6 hours per day	August 9, 2023
Karissa Spitzer	From Cross Categorical Assistant, Franklin Grove, 6 hours per day to K/2 Assistant, Franklin Grove, 6 hours per day	August 9, 2023

SUMMER SCHOOL 2023**TEACHERS:**

Name	Position	Effective Date
Brittany Huff	From APEX, Eisenhower to APEX, MacArthur	June 5, 2023
Stuart Leo	From APEX, MacArthur to APEX, Eisenhower	June 5, 2023

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Melissa Downs	Middle School Counselor, Montessori Academy	End of the 2022-2023 School Year
Brandon Phillips	Language Arts, MacArthur	End of the 2022-2023 School Year
Shara Schutter	Cross Categorical, Hope Academy	End of the 2022-2023 School Year

TEACHING ASSISTANT:

Name	Position	Effective Date
Connie Fathauer	Library Media Assistant, South Shores	May 30, 2023
Christina Wilen	K/1 Instructional Assistant, Parsons	May 30, 2023

CUSTODIAN:

Name	Position	Effective Date
Angela Cook	2nd Shift Custodian, Buildings & Grounds	April 24, 2023
Christopher Reed	2nd Shift Custodian, Buildings & Grounds	April 24, 2023

SCHEDULE B:

Name	Position	Effective Date
Renee Comstock	7th Grade Girls Volleyball Coach, Hope Academy	April 30, 2023
Lyndsay Lemanczyk	7th Grade Volleyball Coach, American Dreamer	May 30, 2023

EXTENDED DAY:

Name	Position	Effective Date
Aralynn Johnson	Non Certified Staff, Hope Academy	April 13, 2023
Iesha O'Neal	Non Certified Staff, Franklin Grove	April 25, 2023

OUTREACH PERSONNEL:

Name	Position	Effective Date
Pamela Talley	Job Coach, Macon Piatt	May 30, 2023

RESIGNATION UPDATED TO RETIREMENT**TEACHER:**

Name	Position	Effective Date
Kathy Ganley	Middle School Art, Johns Hill	End of the 2022-2023 School Year

- The following staff members should be compensated for participating in Service Fair on April 12, 2023 at MacArthur:

Karen Currie	\$66.00	Katie Ozier	\$70.00
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- The following staff members should be compensated for participating in Teacher Hacks and Tips on April 27, 2023 at PDI:

Kristine Boomer	\$66.00	Heidy Perales	\$66.00
Michelle Davis	\$66.00	Sharon Bird	\$198.00
Norma Ramos	\$66.00		

- The following staff members should be compensated for participating in 4th Quarter Tutoring during the weeks of April 17, April 24 & May 1, 2023 at Parsons:

Heather Groves	\$330.00	Stacey Wilson	\$264.00
Theresa Tozer	\$330.00	Andrea Wakeland	\$330.00
Hannah Bird	\$330.00	Tara Lueras	\$330.00
Christina Woo	\$264.00	Courtney Odle	\$330.00
Caitlin Brock	\$330.00	Kylie Hale	\$330.00
Candice Michener	\$132.00	Sheree Park	\$132.00

To: Dr Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: May 9, 2023
Re: Administrative Recommendation

The following person is recommended for the position of Elementary Principal at Baum..

Sergio Reyna

Education:

2022 M.S. Southern Illinois University, Edwardsville, IL
1996 B.S. Eastern Illinois University, Charleston, IL

Experience:

2015-present Assistant Principal, Decatur Public School District, Decatur, IL
2005-2015 Teacher, Decatur Public School District, Decatur, IL

For payroll purposes only

Effective: July 6, 2023

Pro-rated: Yes No

Step: 13

Base: \$ 103,756.00

Number of full contract days: 240

TRS: as allowable

Prorated: \$

Number of full pro-rated days:

TRS: as allowable

Certified Number: 711054

Account Number: 10.13.2410.0103.0.110

Salary approved _____

Date _____

PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Sergio Reyna** (hereinafter “the Principal”), and ratified at the meeting of the Board held on May 9, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Principal is hereby hired and retained from July 6, 2023, to June 24, 2024, as Principal for the District.

2. Duties. The duties and responsibilities of the Principal shall be all those duties incident to the office of the Elementary Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon an Elementary Principal; and to perform such other duties normally performed by a Elementary Principal as from time to time may be assigned to the Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the Principal. For the 2023-2024 fiscal year the amount of the Principal’s salary shall be set by the Board but shall not be less than **One Hundred Three Thousand Seven Hundred Fifty-Six Dollars and no/100 (\$103,756.00)** per annum. The Principal hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

14. Membership Dues. The Board shall pay the cost of Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

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

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

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Principal shall submit to employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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

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

To the Principal:
Sergio Reyna
(address on file)

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

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

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

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

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

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

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

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

Principal

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

By: _____
President

ATTEST:

Secretary

To: Dr. Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: May 9, 2023
Re: Administrative Recommendation

The following person is recommended for the position of Principal at Franklin Grove.

Heather England

Education:

2021 M.S. Educational Leadership, Eastern Illinois University, Charleston, IL
2009 B.S. Elementary Education, Millikin University, Decatur, IL

Experience:

2021-present Assistant Principal, Decatur Public School District, Decatur, IL
2010 – 2021 Teacher, Decatur Public School District, Decatur, IL

For payroll purposes only

Effective: July 6, 2023

Pro-rated: Yes No Step: 7

Base Salary: \$99,207.00

Number of full contract days: 240

TRS: as allowable

Certificate Number: 840153

Account Number: 10.22.2410.0103.0.110 98%
80.22.2410.0103.0.110 2%

Salary approved _____

Date _____

PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Heather England** (hereinafter “the Principal”), and ratified at the meeting of the Board held on May 9, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Principal is hereby hired and retained from July 6, 2023, to June 24, 2024, as Principal for the District.

2. Duties. The duties and responsibilities of the Principal shall be all those duties incident to the office of an Elementary Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon an Elementary Principal; and to perform such other duties normally performed by an Elementary Principal as from time to time may be assigned to the Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the Principal. For the 2023-2024 fiscal year the amount of the Principal’s salary shall be set by the Board but shall not be less than **Ninety-Nine Thousand Two Hundred Seven Dollars and no/100 (\$99,207.00)** per annum. The Principal hereby agrees to devote such time, skill, labor and attention to her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

14. Membership Dues. The Board shall pay the cost of Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

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

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

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Principal shall submit to employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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

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

To the Principal:
Heather England
(address on file)

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

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

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

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

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

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

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

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

Principal

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: May 9, 2023
Re: Administrative Recommendation

The following person is recommended for the position of Principal at Stephen Decatur.

Jared Lamb

Education:

1997 M.A. Educational Leadership, Quincy University, Quincy IL
2011 B.S. Physical Education, MacMurray College, Jacksonville, IL

Experience:

2015 – present Assistant Principal, Decatur Public School District, Decatur, IL
2009 – 2015 Administrative Athletic Director, Jacksonville High School,
Jacksonville, IL
2003 – 2004 Math & Science Teacher, Kaleen High School, Canberra ACT, Australia
2004 – 2009 Physical Education/Health Teacher, Jacksonville School District #117,
Jacksonville, Illinois

For payroll purposes only

Effective: July 1, 2023

Pro-rated: Yes No Step: 20

Base: \$ 120,179.00 Number of full contract days: 240
TRS: as allowable

Prorated: \$ Number of full pro-rated days:
TRS: as allowable

Certified Number: 429899

Account Number: 10.81.2410.0103.0.110 98%
80.81.2410.0103.0.110 2%

Salary approved _____

Date _____

PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Jared Lamb** (hereinafter “the Principal”), and ratified at the meeting of the Board held on May 9, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Principal is hereby hired and retained from July 6, 2023, to June 24, 2024, as Principal for the District.

2. Duties. The duties and responsibilities of the Principal shall be all those duties incident to the office of a Middle School Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon a Middle School Principal; and to perform such other duties normally performed by a Middle School Principal as from time to time may be assigned to the Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the Principal. For the 2023-2024 fiscal year the amount of the Principal’s salary shall be set by the Board but shall not be less than **One Hundred Twenty Thousand One Hundred Seventy-Nine Dollars and no/100 (\$120,179.00)** per annum. The Principal hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of the Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

14. Membership Dues. The Board shall pay the cost of the Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. The Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. The Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. The Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. The Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

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

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

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Principal shall submit to employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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

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

To the Principal:
Jared Lamb
(address on file)

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

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

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

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

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

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

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

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

Principal

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: May 9, 2023
Re: Administrative Recommendation

The following person is recommended for the position of the K-8 Assistant Principal at Dennis.

Karissa Tucker

Education:

2001 M.ED. Educational Leadership, Eastern Illinois, Charleston, IL
2005 B.M. Music Education, Millikin University, Decatur, IL

Experience:

2005-present Music Teacher, Decatur Public School District, Decatur, IL

For payroll purposes only

Effective: July 24, 2023

Pro-rated Yes: No: Step 10

Base: \$80,471.00 Number of full contract days: 200

TRS: as allowable

Pro-rated contract Number of pro-rated contract days:

Base: \$

TRS: as allowable

Certified Number: 504156

Account Number: 10.21.2410.0103.0.112

Salary Approved _____

Date _____

ASSISTANT PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Karissa Tucker** (hereinafter “the Assistant Principal”), and ratified at the meeting of the Board held on May 9, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained from July 24, 2023, to June 3, 2024, as Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon an Assistant Principal; and to perform such other duties normally performed by an Assistant Principal as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the Assistant Principal. For the 2023-2024 fiscal year the amount of the Assistant Principal’s salary shall be set by the Board but shall not be less than **Eighty Thousand Four Hundred Seventy-One Dollars and no/100 (\$80,471.00)** per annum. The Assistant Principal hereby agrees to devote such time, skill, labor and attention to her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

14. Membership Dues. The Board shall pay the cost of Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

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

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

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Principal shall submit to an employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Assistant Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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

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

To the Assistant Principal:
Karissa Tucker
(address on file)

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

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

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

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

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

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

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

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

Assistant Principal

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: May 9, 2023
Re: Administrative Recommendation

The following person is recommended for the position of the High School Assistant Principal at Eisenhower.

Austin Jesse

Education:

2020	M.A.	Education, Southern Illinois University, Edwardsville, IL
2020	M.A.	Theology, Lincoln Christian University, Lincoln, IL
2017	B.A.	Secondary Education, Millikin University, Decatur, IL

Experience:

2018-present Teacher, Macon Piatt Regional Office of Education, Decatur, IL

For payroll purposes only

Effective: July 1, 2023

Pro-rated Yes: No: Step 3

Base: \$90,444.00 Number of full contract days: 261
TRS: as allowable

Pro-rated contract Number of pro-rated contract days:
Base: \$
TRS: as allowable

Certified Number: Pending Certified Number: 206130

Account Number: 10.82.2410.0103.0.112

Salary Approved _____

Date _____

ASSISTANT PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Austin Jesse** (hereinafter “the Assistant Principal”), and ratified at the meeting of the Board held on May 9, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained from July 1, 2023, to June 30, 2024, as Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon an Assistant Principal; and to perform such other duties normally performed by an Assistant Principal as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the Assistant Principal. For the 2023-2024 fiscal year the amount of the Assistant Principal’s salary shall be set by the Board but shall not be less than **Ninety Thousand Four Hundred Forty-Four Dollars and no/100 (\$90,444.00)** per annum. The Assistant Principal hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

14. Membership Dues. The Board shall pay the cost of Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

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

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

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Principal shall submit to an employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Assistant Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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

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

To the Assistant Principal:
Austin Jesse
(address on file)

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

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

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

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

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

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

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

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

Assistant Principal

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: May 9, 2023
Re: Administrative Recommendation

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

Brandon Jelks

Education:

2018 M.ED. American College of Education, Indianapolis, IN
2012 B.M. Music Education, Eastern University, Charleston, IL

Experience:

2011-present Music Teacher, Decatur Public School District, Decatur, IL

For payroll purposes only

Effective: July 24, 2023

Pro-rated Yes: No: Step 6

Base: \$78,101.00 Number of full contract days: 200

TRS: as allowable

Pro-rated contract Number of pro-rated contract days:

Base: \$

TRS: as allowable

Certified Number: Pending Certified Number: 863960

Account Number: 10.72.2410.0103.0.112 100%

Salary Approved _____

Date _____

ASSISTANT PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Brandon Jelks** (hereinafter “the Assistant Principal”), and ratified at the meeting of the Board held on May 9, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained from July 24, 2023, to June 3, 2024, as Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon an Assistant Principal; and to perform such other duties normally performed by an Assistant Principal as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the Assistant Principal. For the 2023-2024 fiscal year the amount of the Assistant Principal’s salary shall be set by the Board but shall not be less than **Seventy-Eight Thousand One Hundred One Dollars and no/100 (\$78,101.00)** per annum. The Assistant Principal hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

14. Membership Dues. The Board shall pay the cost of Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

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

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

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Principal shall submit to an employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Assistant Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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

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

To the Assistant Principal:
Brandon Jelks
(address on file)

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

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

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

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

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

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

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

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

Assistant Principal

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: May 9, 2023
Re: Administrative Recommendation

The following person is recommended for the position of K-8 Assistant Principal at Johns Hill.

Jason Pals

Education:

2022 M.S. Education Administration, Southern Illinois University,
Edwardsville, IL
1996 B.S. Special Education, Eastern Illinois University, Charleston, IL

Experience:

2015-present Teacher, Decatur Public School District, Decatur, IL
2010-2015 Special Ed Principal Consultant, ISBE, Springfield, IL
2005-2010 Special Ed Administrator, Sangamon Area Special Ed,
Springfield, IL
1996-2005 Elementary Resource Teacher, Granite City Community Unit
School District, Granite City, IL

For payroll purposes only

Effective: July 24, 2023

Pro-rated: Yes___ No X

Step: 20

Base: \$ 86,716.00
TRS: as allowable

Number of full contract days: 200

Prorated: \$
TRS: as allowable

Number of full pro-rated days:

Certified Number: 310987

Account Number: 10.77.2410.0103.0.112

Salary approved _____

Date _____

ASSISTANT PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Jason Pals** (hereinafter “the Assistant Principal”), and ratified at the meeting of the Board held on May 9, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained from July 24, 2023, to June 3, 2024, as Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon an Assistant Principal; and to perform such other duties normally performed by a Assistant Principal as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the Assistant Principal. For the 2023-2024 fiscal year the amount of the Assistant Principal’s salary shall be set by the Board but shall not be less than **Eighty-Six Thousand Seven Hundred Sixteen Dollars and no/100 (\$86,716.00)** per annum. The Assistant Principal hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

14. Membership Dues. The Board shall pay the cost of Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

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

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

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Principal shall submit to an employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Assistant Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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

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

To the Assistant Principal:
Jason Pals
(address on file)

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

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

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

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

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

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

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

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

Assistant Principal

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: May 9, 2023
Re: Administrative Recommendation

The following person is recommended for the position of Assistant Principal at Stephen Decatur.

Matthew Grossman

Education:

2016 M.S. Educational Leadership, Eastern Illinois University, Charleston, IL
2007 B.S. Elementary Education, Millikin University, Decatur, IL

Experience:

2017-present Teacher, Decatur Public School District, Decatur, IL
2015-2017 Instructional Specialist, Decatur Public School District, Decatur, IL
2009-2015 Teacher, Decatur Public School District, Decatur, IL

For payroll purposes only

Effective: July 24, 2023

Pro-rated: Yes No Step: 8

Base: \$ 78,744.00 Number of full contract days: 200
TRS: as allowable

Prorated: \$ Number of full pro-rated days:
TRS: as allowable

Certified Number: 759884

Account Number: 10.81.2410.0103.0.112

Salary approved _____ Date _____

ASSISTANT PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Matthew Grossman** (hereinafter “the Assistant Principal”), and ratified at the meeting of the Board held on May 9, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained from July 24, 2023, to June 3, 2024, as Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon an Assistant Principal; and to perform such other duties normally performed by an Assistant Principal as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the Assistant Principal. For the 2023-2024 fiscal year the amount of the Assistant Principal’s salary shall be set by the Board but shall not be less than **Seventy-Eight Thousand Seven Hundred Forty-Four Dollars and no/100 (\$78,744.00)** per annum. The Assistant Principal hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

14. Membership Dues. The Board shall pay the cost of Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

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

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

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Principal shall submit to an employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Assistant Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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

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

To the Assistant Principal:
Austin Jesse
(address on file)

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

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

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

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

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

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

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

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

Assistant Principal

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: May 9, 2023
Re: Administrative Recommendation

The following person is recommended for the position of Assistant Principal at Muffley/Baum.

Maria Wiggins

Education:

2022	M.S.	Education Leadership, Eastern Illinois University, Charleston, IL
2015	B.S.	Elementary Education, University of Illinois, Springfield, IL

Experience:

2022-present	District Wide SEL &Equity Coordinator, Decatur Public School District, Decatur, IL
2021-2022	Educator Mentoring & Novice Teacher Coordinator, Decatur Public School District, Decatur, IL
2015-2021	Teacher, Decatur Public School District, Decatur, IL

For payroll purposes only

Effective: July 24, 2023

Pro-rated: Yes___ No X

Step: 5

Base: \$ 77,298.00
TRS: as allowable

Number of full contract days: 200

Prorated: \$
TRS: as allowable

Number of full pro-rated days:

Certified Number:

Pending Certified Number: 970227

Account Number: 10.42.2410.0103.0.112 50%
10.13.2410.0103.0.112 50%

Salary approved _____

Date _____

ASSISTANT PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Maria Wiggins** (hereinafter “the Assistant Principal”), and ratified at the meeting of the Board held on May 9, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained from July 24, 2023, to June 3, 2024, as Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon an Assistant Principal; and to perform such other duties normally performed by an Assistant Principal as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the Assistant Principal. For the 2023-2024 fiscal year the amount of the Assistant Principal’s salary shall be set by the Board but shall not be less than **Seventy-Seven Thousand Two Hundred Ninety-Eight Dollars and no/100 (\$77,298.00)** per annum. The Assistant Principal hereby agrees to devote such time, skill, labor and attention to her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

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

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

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

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

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

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

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

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

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

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

14. Membership Dues. The Board shall pay the cost of Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

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

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

21. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Principal shall submit to an employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Assistant Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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

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

To the Assistant Principal:
Maria Wiggins
(address on file)

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

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

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

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

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

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

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

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

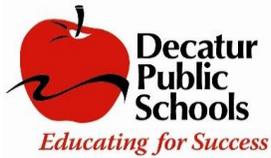
Assistant Principal

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

By: _____
President

ATTEST:

Secretary



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

Date: May 09, 2023	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 second annual payment of the 3 year contract.

FINANCIAL CONSIDERATIONS:

The total of this invoice is \$79,998.66. 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 \$79,998.66, 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 # 0000224335
Invoice Date 07/01/2023
Due Date 07/16/2023
Invoice Total 79,998.66

* Invoice was emailed.

<u>Qty.</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Extension</u>
7707.00	STUDENT MANAGEMENT CORE (SAAS) - SOFTWARE LICENSE	4.6600	35,914.62
7707.00	SUPPORT FEE - STUDENT MANAGEMENT SUITE	2.3300	17,957.31
7707.00	NEW STUDENT ONLINE ENROLLMENT (SAAS) - SOFTWARE LICENSE	1.1600	8,940.12
7707.00	FEE TRACKING (SAAS) - SOFTWARE LICENSE	0.8800	6,782.16
7707.00	SCHOOL INTEROPERABILITY FRAMEWORK - SOFTWARE LICENSE	0.5800	4,470.06
7707.00	STUDENT PROFESSIONAL DEVELOPMENT CENTER - LICENSE	0.4700	3,622.29
7707.00	LMS/ONE ROSTER API (SAAS) - SOFTWARE LICENSE	0.3000	2,312.10

Software Licenses: 07/01/2023 - 06/30/2024

Quantity represents student count unless minimum rate applies.

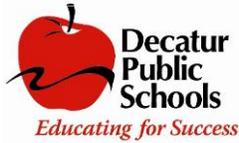
Total Extension 79,998.66

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Invoice # 0000224335
Invoice Date 07/01/2023
Payor DECATUR PUBLIC SCHOOL DIST. 61
Due Date 07/16/2023 (DECATUIL000)

Invoice Amount: 79,998.66
Remit Amount:



Board of Education Decatur Public School District #61

Date: May 09, 2023	Subject: Professional Development – Achieving Excellence in Leadership July 9-13, 2023
Initiated By: Mary Brady & Dr. Larry Gray, P-12 Directors of Teaching & Learning	Attachments: Invoice
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Per Board Policy 4:60 – Purchases and Contracts – The District requires purchases over \$25,000 to be approved by the Board.

CURRENT CONSIDERATIONS:

Being a school principal means attending to a seemingly endless series of urgent tasks that can challenge your resilience and confidence. *Achieving Excellence: Leadership Development for Principals* (AEL) is designed to give school leaders a chance to step away from day-to-day challenges, deeply explore their values as educators, and build a concrete plan that centers those values for the benefit of their school communities. This six-day institute brings together new and experienced principals from across the country and around the world to engage in dialogue and define educational frameworks that empower school leaders, students, families, and staff.

FINANCIAL CONSIDERATIONS:

Title II Funds will be utilized. Individual Cost \$4,425.00 – 10 Administrators Total Cost \$44,250.00

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the invoice for the Professional Development – Achieving Excellence in Leadership (AEL) July 9-13, 2023 for School Leaders as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Invoice

Professional Education Harvard Graduate School of Education

Payment Terms: Payment in full is due by the payment deadline indicated below, or your enrollment will be automatically withdrawn. **Please note that your enrollment is not complete unless full tuition payment is received by the indicated date.**

Payment Instructions

Purchase Order: Please send a copy to our finance department by email at ppefinar@gse.harvard.edu. A purchase order will reserve your participation. **However, full payment is still required by the payment deadline indicated in this invoice.**

Check: Make payable to 'Harvard University'. Federal Tax ID 04-2103580. Include the Invoice number and Participant Name on all checks. US funds only (USD). **Remittance must be mailed to: Finance Department, Professional Education, HGSE, 13 Appian Way, 5th Floor, Cambridge, MA 02138.**

Wire Transfer: Bank Name: Bank of America. Bank address: 100 Federal Street, Boston, MA 02110. Bank Account Name: President and Fellows of Harvard College GSE Wire. Bank Account Number: 9428-370230. Bank identifier number (ABA): 026-009-593, (SWIFT): BOFAUS3N, (ACH): 011000138. The Memo should consist of the Invoice Number and Participant Name. Please make sure you pay any applicable bank fees in addition to the total due.

Credit Card: [Credit card payments](#) can be made online in the Professional Education Community, under My Learning.

Bill to: Mary Brady

Institution Information: TPN Self Registered

Decatur Public Schools AEL 7/9/2023: Holly Kitson, Kamra Meador, Kristi Mullinix, Kelley Morrison, Larry Gray, Michelle Bonebrake, Nate Tallent, Paul Ranstead, Sergio Reyna

Invoice No:	PPE-036912
PO#:	
Invoice Date:	04/20/2023
Due Date:	06/09/2023

Program Charges

Item	Description	Qty	Rate	Price
Program	Achieving Excellence: Leadership Development for Principals 7/9/2023-7/14/2023	10	\$4425.00	\$44250.00

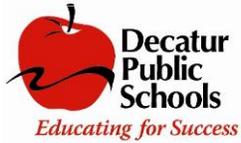
Grand Total	\$44250.00
Payments Total	\$0.00
Amount Due	\$44250.00

Terms and Conditions:

Cash Payments: We are not able to accept cash payments.

Refund Policy: Please see the website below:

<https://www.gse.harvard.edu/ppe/professional-education-refund-and-withdrawal-policies>



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

Date: May 09, 2023	Subject: Professional Development – National Institute for Urban School Leadership July 24-28, 2023
Initiated By: Mary Brady & Dr. Larry Gray, P-12 Directors of Teaching & Learning	Attachments: Invoice
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Per Board Policy 4:60 – Purchases and Contracts – The District requires purchases over \$25,000 to be approved by the Board.

CURRENT CONSIDERATIONS:

In today's environment of high-stakes accountability and limited resources, urban educators must be able to address urgent challenges on multiple fronts. Urban school leaders are on the front line of this work, and research points to the important role they play in creating the conditions to improve student achievement.

The National Institute for Urban School Leaders, a program of The Principals' Center, examines best practices and research-based techniques in for leading school improvement efforts in urban schools. The program provides an in-depth exploration of the leadership skills needed to set high expectations for all and to accelerate learning across classrooms.

FINANCIAL CONSIDERATIONS:

Title II funds will be utilized. The individual cost is \$3995.00. The total cost for 10 individuals is \$39,995.00

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the invoice for the Professional Development – National Institute for Urban School Leadership July 24-28, 2023 for School Leaders as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Invoice

Professional Education Harvard Graduate School of Education

Payment Terms: Payment in full is due by the payment deadline indicated below, or your enrollment will be automatically withdrawn. **Please note that your enrollment is not complete unless full tuition payment is received by the indicated date.**

Payment Instructions

Purchase Order: Please send a copy to our finance department by email at ppefinar@gse.harvard.edu. A purchase order will reserve your participation. **However, full payment is still required by the payment deadline indicated in this invoice.**

Check: Make payable to 'Harvard University'. Federal Tax ID 04-2103580. Include the Invoice number and Participant Name on all checks. US funds only (USD). **Remittance must be mailed to: Finance Department, Professional Education, HGSE, 13 Appian Way, 5th Floor, Cambridge, MA 02138.**

Wire Transfer: Bank Name: Bank of America. Bank address: 100 Federal Street, Boston, MA 02110. Bank Account Name: President and Fellows of Harvard College GSE Wire. Bank Account Number: 9428-370230. Bank identifier number (ABA): 026-009-593, (SWIFT): BOFAUS3N, (ACH): 011000138. The Memo should consist of the Invoice Number and Participant Name. Please make sure you pay any applicable bank fees in addition to the total due.

Credit Card: [Credit card payments](#) can be made online in the Professional Education Community, under My Learning.

Bill to: Mary Brady

Institution Information: TPN Self Registered

Decatur Public Schools USL 7/24/2023: Cordell Ingram, Holly Kitson, Kamra Meador, Kristi Mullinix, Kelley Morrison, Larry Gray, Michelle Bonebrake, Paul Ranstead, Querida Ellis

Invoice No:	PPE-036863
PO#:	
Invoice Date:	04/19/2023
Due Date:	06/26/2023

Program Charges

Item	Description	Qty	Rate	Price
Program	National Institute for Urban School Leaders 7/24/2023-7/28/2023	10	\$3995.00	\$39950.00

Grand Total	\$39950.00
Payments Total	\$0.00
Amount Due	\$39950.00

Terms and Conditions:

Cash Payments: We are not able to accept cash payments.

Refund Policy: Please see the website below:

<https://www.gse.harvard.edu/ppe/professional-education-refund-and-withdrawal-policies>