



DECATUR PUBLIC SCHOOL DISTRICT #61  
BOARD OF EDUCATION  
AGENDA

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

May 11, 2021  
5:00 PM Open Session  
Closed Session Immediately Following  
6:30 PM Open Session Continuing

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

**Strategic Plan Mission:**

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

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

**The Board of Education Parameters that Guide Our Work:**

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

**IO 1.0 CALL TO ORDER – CALL FOR EXECUTIVE SESSION**

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

Roll Call

**IO 2.0 PLEDGE OF ALLEGIANCE**

**AI 3.0 APPROVAL OF AGENDA, MAY 11, 2021**

**IO 4.0 PUBLIC PARTICIPATION**

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

## **DI 5.0 BOARD AND/OR OTHER COMMITTEE REPORTS**

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

## **STUDENT AMBASSADORS’S REPORT**

### **BOARD DISCUSSION**

## **AI 6.0 ROLL CALL ACTION ITEMS**

- A. Personnel Action Items **(S4)**
- B. Administrators Salary Schedule for 2021-2022 **(S4)**
- C. Administrative Support Salary Schedule for 2021-2022 **(S4)**
- D. Memorandum of Understanding (MOU) Summer Camp Coordinators **(S4)**
- E. APEX Digital Curriculum License Renewal
- F. Contract from 1<sup>st</sup> Class Educator Professional Development (Equity) for Staff (Phase II and Phase III) for the 2021-2022 and 2022-2023 School Years **(S4)**
- G. Contract from 1<sup>st</sup> Class Educator Professional Development (Equity) for the District Leadership Team (Phase II) for 2021-2022 School Year **(S4)**
- H. Contract for LEAD 180 for the 2021-2022 School Year **(S4)**
- I. Contract for Starks Consulting for the 2021-2022 School Year **(S4)**
- J. Social Studies Pilot Adoption **(S1)**
- K. Staff MacBook Upgrade **(S1)**
- L. Staff iPad Pro Purchase **(S1)**
- M. Dell PC Purchase **(S1)**
- N. Award Bids for Demolition of Johns Hill, which includes the Quonset Hut, and Oak Grove **(S2)**

## **AI 7.0 CONSENT ITEMS**

- A. Minutes: Open Session Meeting April 27, 2021 and Special Open Meetings May 03, 2021
- B. Freedom of Information Report
- C. Bills
- D. Job Descriptions **(S4)**:
  - Drama/Theatre Teacher and
  - Dance Teacher
- E. Audit Renewal for Fiscal Year 2022 and Fiscal Year 2023

## **IO 8.0 IMPORTANT DATES**

- May**
- 15 **MHS** Class of 2021 Graduation Ceremony
    - 11:00 AM, MHS Field (weather permitting)
    - **MHS** rain date will be May 16 (4:30 PM)
  - 15 **EHS** Class of 2021 Graduation Ceremony
    - 5:00 PM, EHS Field (weather permitting)
    - **EHS** rain date will be May 16 (7:30 PM)
  - 21 **Last Day of School Attendance for PreK – 12**
  - 31 Memorial Day Holiday
    - District Offices are Closed

### **NEXT MEETING**

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 25, 2021 at the Keil Administration Building.

## **9.0 ADJOURNMENT**



## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Personnel Action
<b>Initiated By:</b> Jason Hood, Director of Human Resources, and the Human Resources Department	<b>Attachments:</b> 9 Pages of Personnel Action
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent, Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### **BACKGROUND INFORMATION:**

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

### **CURRENT CONSIDERATIONS:**

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

### **FINANCIAL CONSIDERATIONS:**

These positions are in the budget.

### **STAFF RECOMMENDATION:**

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

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:**\_\_\_\_\_



**To: Board of Education**  
**From: Jason M. Hood**  
**Director of Human Resources**  
**Date: May 7, 2021**  
**Board Date: May 11, 2021**  
**Re: Personnel Action**

**EMPLOYMENT RECOMMENDATIONS**

**TEACHERS:**

Name	Position	Effective Date
Nathan Allyn	Guidance Counselor, MacArthur ( <i>Pending Licensure</i> )	August 11, 2021
Judith Funston	Life Skills, Baum	August 11, 2021
Hannah Gruen	Grade 3, Dennis Mosaic	August 11, 2021
Hannah Hillman	Kindergarten, Parsons ( <i>Pending Licensure</i> )	August 11, 2021
Todd Lindsey	Cross Categorical, Stephen Decatur ( <i>Pending Licensure</i> )	August 11, 2021
Destiny Musick	Early Childhood, Pershing ( <i>Pending Licensure</i> )	August 11, 2021
Alfred Spitzzeri	Psychologist, Macon Piatt	August 11, 2021
April Thornton	Art, Johns Hill	August 11, 2021
Colleen Veitengruber	Middle School Math, Dennis Mosaic	August 11, 2021
Melinda Wisecup	Early Childhood Special Ed Blended, Pershing	August 11, 2021
D'Asia Williams	Social Worker, Hope Academy ( <i>Pending Licensure</i> )	August 11, 2021
Kawaiola Wong	Music, William Harris Learning Academy ( <i>Pending Licensure</i> )	August 11, 2021

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

**MAINTENANCE:**

Name	Position	Effective Date
Jason Allen	Maintenance Journeyman Electrician, Buildings & Grounds	May 10, 2021
Aaron Sigfried	Maintenance Journeyman Carpenter, Buildings & Grounds	May 3, 2021

**CUSTODIANS:**

Name	Position	Effective Date
Eric Bundy	1st Shift Custodian, Johns Hill	May 10, 2021
Larry Preston	1st Shift Custodian (All Schools), Buildings & Grounds	April 26, 2021

**SCHEDULE B:**

Name	Position	Effective Date
Shannon Carter	SPED Department Chair, Dennis	August 11, 2021
Edward Pacquer	Middle School Cross Country Coach, Montessori Academy for Peace	August 16, 2021
Edward Pacquer	Middle School Boys Track Coach, Montessori Academy for Peace	April 22, 2021

**TEMPORARY SUMMER ASSIGNMENT (NOT TO EXCEED 90 DAYS)****MAINTENANCE:**

Name	Position	Effective Date
Casey Wilen	1st Shift Maintenance Worker, Buildings & Grounds	June 1, 2021

**TRANSFERS****TEACHERS:**

Name	Position	Effective Date
Sabrina Barnett	From Speech Language Pathologist, Oak Grove/Richland to Speech Language Pathologist, Franklin Grove	August 11, 2021
Scott Davidson	From Physical Ed, Oak Grove to Physical Ed, American Dreamer STEM Academy	August 11, 2021
Kaycee Enyart	From Speech Language Pathologist, Hope Academy/Stephen Decatur to Speech Language Pathologist, Hope Academy	August 11, 2021
Garold Fowler	From Orchestra, MacArthur/Parsons/Stevenson/Stephen Decatur to Orchestra, MacArthur/Parsons/Muffley/Stephen Decatur	August 11, 2021
Robin Hodge	From SED, SEAP to Cross Categorical, Parsons	August 11, 2021
Christian Jackson	From Choir/Music, .50 FTE Baum/.50 FTE Eisenhower to Choir/Music, .50 FTE Eisenhower/.50 FTE Johns Hill	August 11, 2021
Courtney Kaufman	From Pre K, RCC/Pershing to Kindergarten, Johns Hill	August 11, 2021
Tim Koslofski	From Grade 6, Hope Academy to Middle School Math, Hope Academy	August 11, 2021
James McMair	From Music, Franklin/Oak Grove/South Shores/American Dreamer STEM Academy to Music, Franklin Grove/Baum/South Shores/American Dreamer STEM Academy	August 11, 2021
Tessa Meinders	From Kindergarten, Parsons to Grade 5, Parsons	August 11, 2021
Barbara Nadler	From Speech Language Pathologist, Montessori Academy for Peace to Speech Language Pathologist, .60 FTE Montessori Academy for Peace/.40 FTE Muffley	August 11, 2021

Sharon Renfro	From Pre K, Pershing to Grade 1, Johns Hill	August 11, 2021
Chelsea Seapy	From Music, Franklin to Music, Muffley	August 11, 2021
Lauren Skinner	From Speech Language Pathologist, .50 FTE Johns Hill/.50 FTE Franklin to Speech Language Pathologist, .70 FTE Johns Hill/.30 FTE Franklin Grove	August 11, 2021
Emily Villarreal	From Speech Language Pathologist, Stevenson/Parsons to Speech Language Pathologist, Parsons/Stephen Decatur	August 11, 2021
Sarah Walczyk	From Band, Franklin/Oak Grove/South Shores/American Dreamer STEM Academy to Band, Franklin Grove/Baum, South Shores/American Dreamer STEM Academy	August 11, 2021
Benjamin West	From Band, .25 FTE Baum/.75 FTE Montessori Academy for Peace to Band, Montessori Academy for Peace	August 11, 2021

#### OFFICE PERSONNEL:

Name	Position	Effective Date
Lynda Ranee Hale	From Registrar, Eisenhower to Main Office Receptionist, MacArthur	August 11, 2021

#### TEACHING ASSISTANTS:

Name	Position	Effective Date
Adam Brue	From Life Skills Assistant, Parsons, 6 hours per day to Life Skills Assistant, Hope Academy, 6 hours per day	August 11, 2021
Julia Craft	From Life Skills Assistant, Parsons, 6 hours per day to Life Skills Assistant, Hope Academy, 6 hours per day	August 11, 2021
Mindy Cornwell	From Life Skills Assistant, Parsons, 6 hours per day to Life Skills Assistant, Hope Academy, 6 hours per day	August 11, 2021

Benjamin Evans	From SEAP Assistant, SEAP, 6 hours per day to individual SED Assistant, Muffley, 6 hours per day	August 11, 2021
Kara Freeman	From Class Size Assistant, Parsons, 6 hours per day to Grade 3 Assistant, Parsons, 6 hours per day	August 11, 2021
Sheila Hawkins	From Cross Categorical Assistant, Stevenson, 6 hours per day to Cross Categorical Assistant, Parsons, 6 hours per day	August 11, 2021
Guiselle Haws	From Life Skills Assistant, Parsons, 6 hours per day to Life Skills Assistant, Baum, 6 hours per day	August 11, 2021
Connie Heinz	From Life Skills Assistant, Parsons, 6 hours per day to Life Skills Assistant, Baum, 6 hours per day	August 11, 2021
Lori Karacachos	From Life Skills Assistant, Parsons, 6 hours per day to Life Skills Assistant, Baum, 6 hours per day	August 11, 2021
Robbin McFadden	From Life Skills Assistant, Parsons, 6 hours per day to Life Skills Assistant, Hope Academy, 6 hours day	August 11, 2021
Kim Otis	From Life Skills Assistant, Parsons, 6 hours per day to Life Skills Assistant, Baum, 6 hours per day	August 11, 2021
Mikahla Sumption-Brown	From Class Size Assistant, Parsons, 6 hours per day to Grade 4 Assistant, Parsons, 6 hours per day	August 11, 2021
Mary Thompson	From Individual Life Skills Assistant, Parsons, 6 hours per day to Individual Life Skills Assistant, Stephen Decatur, 6.25 hours per day	August 11, 2021
Jennifer Voorhees	From Life Skills Assistant, Parsons, 6 hours per day to Life Skills Assistant, Hope Academy, 6 hours per day	August 11, 2021

## CUSTODIANS:

Name	Position	Effective Date
Karen Damron	From 2nd Shift Custodian, Muffley to 1st Shift Custodian, Muffley	May 17, 2021
Kinney Jackson	From 1st Shift Head Custodian, Eisenhower to 1st Shift Head Custodian, MacArthur	May 17, 2021
Ashley Johnson	From 1st Shift Custodian (All Schools), Buildings & Grounds to 2nd Shift Custodian, Franklin	May 17, 2021
Kyla Patton	From 1st Shift Custodian ( All Schools), Buildings & Grounds to 2nd Shift Custodian, Parsons	May 17, 2021
Robert Mike Redpath	From 2nd Shift Custodian (All Schools), Buildings & Grounds to 1st Shift Custodian, Parsons	May 17, 2021
Britt Sturgeon	From 1st Shift Head Custodian, MacArthur to 1st Shift Head Custodian, Dennis Mosaic	May 3, 2021
Arthur Walker	From 2nd Shift Custodian, Dennis/Eisenhower to 2nd Shift Custodian, Dennis Kaleidoscope	May 17, 2021
Carolyn Young	From 2nd Shift Custodian (All Schools), Buildings & Grounds to 2nd Shift Custodian, Johns Hill	May 17, 2021

## CATEGORY CHANGES:

Name	Position	Effective Date
Allison Coit	From K/1 Instructional Assistant, Parsons to Kindergarten, Parsons ( <i>Pending Licensure</i> )	August 11, 2021
Lorie Frame	From Hourly School Nurse, Hope Academy to Certified School Nurse, Hope Academy	May 3, 2021

## **RESIGNATIONS**

### **TEACHERS:**

Name	Position	Effective Date
Joshua Greve	Cross Categorical, Stephen Decatur	August 11, 2021
Christina Lipe	Essential Skills, MacArthur	May 21, 2021
Krystal Reyes	Math, Eisenhower	May 21, 2021

### **TEACHING ASSISTANTS:**

Name	Position	Effective Date
Maegan Allyn	Essential Skills Assistant, Hope Academy	May 7, 2021
Natalie Conway	Class Size Assistant, Stevenson	April 26, 2021
Casey King	Essential Skills Assistant, Stephen Decatur	May 21, 2021

### **CUSTODIAN:**

Name	Position	Effective Date
Jason Anderson	1st Shift Custodian (All Schools), Buildings & Grounds	April 26, 2021

## **RETIREMENT**

### **CUSTODIAN:**

Name	Position	Effective Date
Deborah Hawkins	2nd Shift Custodian, Pershing	August 27, 2021

## **COMPENSATION RECOMMENDATIONS:**

- The following staff members should be compensated **\$50.01** for participating in Transition Leadership Team on April 1-15, 2021 at Parsons:

Elizabeth Turner  
Kathryn Rodgers  
Elizabeth Case  
Carrie Sager  
Leslie Woolsey  
C Roxann Kennedy  
Peter Brown  
Melissa Goede

Greg Green  
Rebecca Harman  
Stacey Wilson  
Courtney Odle  
Kylie Hale  
Sarah Hott  
Colleen Johnson  
Dawn Hawkins

- The following staff members should be compensated for participating in Tutoring from October 1, 2020-April 20, 2021 at Parsons:

Rhonda Ganley	\$759.00	Sarah Hott	\$528.00
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- The following staff member should be compensated for participating in Tutoring from April 1-April 20, 2021 at Parsons:

Ashley Faulkner	\$198.00
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- The following staff members should be compensated **\$66.00** for participating in LEAD 180 on April 22, 2021 at PDI via Zoom:

Stacey Williams	Ashley Kitson
Kelli Murray	Amanda Reeve
Kathryn Rodgers	
- The following staff members should be compensated **\$66.00** for participating in LEAD 180 on April 21, 2021 at PDI via Zoom:

Ben Steele	Natalie Click
Stacey Williams	Cassie Mann
Ann Downey	Alicia Alves
Sarah Jones	Linda Stubblefield
Kelli Murray	Ashley Robinson
- The following staff members should be compensated **\$25.00** for participating in New Educator Training on April 21, 2021 at PDI via Zoom:

Tucker Mathieson	Tonyan Young
Isabella Richard	Phillip Suarez
Carla Giberson	Allyson Washburn
Josie St Pierre	Paulina Dabrowska
Kristina Luttrell	Apryl Mayes
Courtney Kirk	Lindsay Kasza
Jihye Han	Hannah Freese
Lyndi Elliott	Christina Woo
Sharon Renfro	Kim Vy Williams
Lindsey Trager	Skyler Flesch
Amie Reynolds	Nathan Schorfheide
Kirsten Perkins	Destiny Dickson
Katie Libbey	Julie Lauper
Tim Koslofski	Edward Pacquer
Angela Thomas	Tara Lueras
Kandice Michener	
- The following staff members should be compensated **\$198.00** for participating in Tutoring on April 20 & 21, 22, 2021 at Stevenson:

Olivia Wernecke	Peter Brown
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- The following staff members should be compensated for participating in Mentoring Mustangs (support/tutoring) during March & April 2021 at Muffley:

Aimee Coverstone	\$165.00	Megan Noel	\$198.00
Jodi Folmsbee	\$198.00	Melissa Prasun	\$198.00
Vanessa Kelson	\$165.00	Diane Orr	\$528.00
Libby Kirkland	\$198.00	Jobeth Sweeney	\$495.00
Madeline Morthland	\$198.00		

- The following staff members should be compensated for participating in Building Resilience Book Study on January-April 2021 at Muffley:

Aimee Coverstone	\$100.00	Vanessa Kelson	\$150.00
Jennifer Eastham	\$150.00	Jessica Meier	\$125.00
Jodi Folmsbee	\$150.00	Madeline Morthland	\$150.00
Angie Guernsey	\$125.00	Diane Orr	\$150.00
Megan Hull	\$150.00	Melissa Prasun	\$150.00

- The following staff member should be compensated **\$214.50** for participating in SOPPA on April 21, 22 & 26, 2021 at PDI:

Mike Coziahr

- The following staff member should be compensated **\$1,000.00** for participating in Schedule B Mentoring/Coaching/Athletics during Second Semester via Zoom:

Gavin King

- The following staff members should be compensated for participating in Schedule B Mentoring/Coaching/Athletics during Second Semester via Zoom:

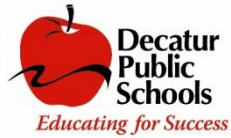
William Scott Wagner	\$1,750.00	Johnell Evans	\$2,000.00
Sean Flaherty	\$1,250.00	Charles Weigel	\$1,250.00

- The following staff members should be compensated for participating in Tutoring from April 6-30, 2021 at Franklin:

Chelsea Davis	\$396.00	Heather Groves	\$132.00
Joshua Fazekas	\$132.00	Vernadene Wells	\$396.00

- The following staff member should be compensated **\$2,000.00** for the X-Step for her years of service to Decatur Public Schools:

Deborah Hawkins



## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Approve Administrator Salary Recommendation
<b>Initiated By:</b> Mary Ann Schloz, Assistant Director of Finance, Grants and Special Projects	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Administrator Salary Schedule</li><li>• List of Individual Administrators</li></ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent, Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### BACKGROUND INFORMATION:

Board Policy 3:50 – General School Administration – *Administrative Personnel Other Than the Superintendent*, guides Administration to make recommendations to the Board for salary adjustments annually during the March board meeting. Administration and the Board have been discussing administrative pay during closed session in preparation for this final recommendation.

### CURRENT CONSIDERATIONS:

The Consumer Price Index (CPI-U), a factor designating inflation used in Illinois schools, for the year ending December 2020 was 1.4%. The salary schedule structure recognizes step experience as 3/4<sup>th</sup>%. The typical increase is approximately 2.16% (inflation plus step experience). All employees, with one exception are full time. There is one 0.75 FTE employee in Macon-Piatt.

Last year K-8 principals moved to a 240 day contract. Elementary principals are being moved from a 220 day contract to 240 days for the FY22 school year. K-8 assistant principals will move from 195 days to 200 days to be in-line with middle school assistant principals.

The Nurse Coordinator pay was updated to reflect a twelve month position moving forward as the current employee is on the retirement track and schedule to retire at the end of FY22.

### FINANCIAL CONSIDERATIONS:

The overall cost for the administrator salary recommendation is \$7,024,106 including eight employees on the retirement track. The overall increase is \$226,459.50 or an increase of 3.33% over FY21. This increase accounts for building consolidations and the associated decrease in principals, as well as new assistant principal positions at some elementary schools.

The recommendation includes Macon-Piatt administrators; Macon-Piatt assumes the cost for their employees.

There are three positions not yet filled noted in blue: Director of Buildings and Grounds; Assistant Parsons; and the Dean of Students at MacArthur High School. The wages for these positions were estimated using Step 13.

The Board affords a stipend for any principal who has earned a doctorate. Currently, there are only two administrators who would receive this stipend. The recommendation is to increase the doctoral stipend from \$3,625 to \$3,750.

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Administrator Salary Schedule, the respective list of Administrative Wages, and the updated Principal Doctorate for FY2021-22 as presented.

**RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

**FY 2021-22 Administrative Schedule**

	0.75%	1.40%	1	2	3	4	5	6	7	8	9	10
ASST SUPERINTENDENT		138,918	139,960	141,010	142,068	143,134	144,208	145,290	146,380	147,478	148,584	149,698
CHIEF OPERATIONS OFFICER		135,369	136,384	137,407	138,438	139,476	140,522	141,576	142,638	143,708	144,786	145,872
EXEC DIRECTOR: INNOVATIVE PROGRAMS		114,410	115,268	116,133	117,004	117,882	118,766	119,657	120,554	121,458	122,369	123,287
DIRECTOR: HUMAN RESOURCES		129,792	130,765	131,746	132,734	133,730	134,733	135,743	136,761	137,787	138,820	139,861
CHIEF COMMUNICATIONS		115,322	116,187	117,058	117,936	118,821	119,712	120,610	121,515	122,426	123,344	124,269
DIRECTOR: P12 TEACH/LEARN		111,462	112,298	113,140	113,989	114,844	115,705	116,573	117,447	118,328	119,215	120,109
DIRECTOR: DATA, RESEARCH, AND ACCOUNTABILITY		101,329	102,089	102,855	103,626	104,403	105,186	105,975	106,770	107,571	108,378	109,191
DIRECTOR: OPERATIONS		101,329	102,089	102,855	103,626	104,403	105,186	105,975	106,770	107,571	108,378	109,191
DIRECTOR: BUILDINGS/GROUNDS		101,329	102,089	102,855	103,626	104,403	105,186	105,975	106,770	107,571	108,378	109,191
DIRECTOR: INFORMATION TECHNOLOGY		99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917
ASST DIRECTOR: P12 TEACH/LEARN		99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917
ASST DIRECTOR: FINANCE, GRANTS, AND PROJECTS		99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917
Asst Director: Human Resources		99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917
DIRECTOR: STUDENT SERVICES		96,949	97,676	98,409	99,147	99,891	100,640	101,395	102,155	102,921	103,693	104,471
COORDINATOR: HEALTH SERVICES (12 MO)		86,494	87,143	87,797	88,455	89,118	89,786	90,459	91,137	91,821	92,510	93,204
DIRECTOR: COMMUNITY ENGAGEMENT		78,940	79,532	80,128	80,729	81,334	81,944	82,559	83,178	83,802	84,431	85,064
ASST DIRECTOR: BUILDINGS/GROUNDS		77,216	77,795	78,378	78,966	79,558	80,155	80,756	81,362	81,972	82,587	83,206
DOCTORATE STIPEND (Principal Only)		3,750	-	-	-	-	-	-	-	-	-	-
PRINCIPAL: HIGH SCHOOL (12 MO)		128,874	129,841	130,815	131,796	132,784	133,780	134,783	135,794	136,812	137,838	138,872
PRINCIPAL: MIDDLE SCHOOL (12 MO)		101,220	101,979	102,744	103,515	104,291	105,073	105,861	106,655	107,455	108,261	109,073
PRINCIPAL: K8 (240)		92,844	93,540	94,242	94,949	95,661	96,378	97,101	97,829	98,563	99,302	100,047
PRINCIPAL: ELEMENTARY (240)		92,079	92,770	93,466	94,167	94,873	95,585	96,302	97,024	97,752	98,485	99,224
PRINCIPAL: PREK (240)		92,079	92,770	93,466	94,167	94,873	95,585	96,302	97,024	97,752	98,485	99,224
PRINCIPAL: ALT ED HEAD OF BLDG (240)		92,079	92,770	93,466	94,167	94,873	95,585	96,302	97,024	97,752	98,485	99,224
ASST PRINCIPAL: HS (12 MO)		86,494	87,143	87,797	88,455	89,118	89,786	90,459	91,137	91,821	92,510	93,204
ASST PRINCIPAL: MS (200)		73,464	74,015	74,570	75,129	75,692	76,260	76,832	77,408	77,989	78,574	79,163
ASST PRINCIPAL: K8 (200)		73,034	73,582	74,134	74,690	75,250	75,814	76,383	76,956	77,533	78,114	78,700
ASST PRINCIPAL: ELEMENTARY (200)		72,825	73,371	73,921	74,475	75,034	75,597	76,164	76,735	77,311	77,891	78,475
ASST PRINCIPAL: PRK (200)		72,825	73,371	73,921	74,475	75,034	75,597	76,164	76,735	77,311	77,891	78,475
ASST PRINCIPAL: ALT ED (200)		72,825	73,371	73,921	74,475	75,034	75,597	76,164	76,735	77,311	77,891	78,475
DEAN (195)		68,185	68,696	69,211	69,730	70,253	70,780	71,311	71,846	72,385	72,928	73,475
DIRECTOR: MACON-PIATT SPED		117,472	118,353	119,241	120,135	121,036	121,944	122,859	123,780	124,708	125,643	126,585
ASST DIRECTOR: MACON-PIATT SPED		99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917
MP: PRINCIPAL ALT ED (SEAP)		84,233	84,865	85,501	86,142	86,788	87,439	88,095	88,756	89,422	90,093	90,769
MP: ADMINISTRATOR (SEA)		73,566	74,118	74,674	75,234	75,798	76,366	76,939	77,516	78,097	78,683	79,273

**FY 2021-22 Administrative Schedule**

0.75%	11	12	13	14	15	16	17	18	19	20	21
ASST SUPERINTENDENT	150,821	151,952	153,092	154,240	155,397	156,562	157,736	158,919	160,111	161,312	162,522
CHIEF OPERATIONS OFFICER	146,966	148,068	149,179	150,298	151,425	152,561	153,705	154,858	156,019	157,189	158,368
EXEC DIRECTOR: INNOVATIVE PROGRAMS	124,212	125,144	126,083	127,029	127,982	128,942	129,909	130,883	131,865	132,854	133,850
DIRECTOR: HUMAN RESOURCES	140,910	141,967	143,032	144,105	145,186	146,275	147,372	148,477	149,591	150,713	151,843
CHIEF COMMUNICATIONS	125,201	126,140	127,086	128,039	128,999	129,966	130,941	131,923	132,912	133,909	134,913
DIRECTOR: P12 TEACH/LEARN	121,010	121,918	122,832	123,753	124,681	125,616	126,558	127,507	128,463	129,426	130,397
DIRECTOR: DATA, RESEARCH, AND ACCOUNTABILITY	110,010	110,835	111,666	112,503	113,347	114,197	115,053	115,916	116,785	117,661	118,543
DIRECTOR: OPERATIONS	110,010	110,835	111,666	112,503	113,347	114,197	115,053	115,916	116,785	117,661	118,543
DIRECTOR: BUILDINGS/GROUNDS	110,010	110,835	111,666	112,503	113,347	114,197	115,053	115,916	116,785	117,661	118,543
DIRECTOR: INFORMATION TECHNOLOGY	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
ASST DIRECTOR: P12 TEACH/LEARN	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
ASST DIRECTOR: FINANCE, GRANTS, AND PROJECTS	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
Asst Director: Human Resources	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
DIRECTOR: STUDENT SERVICES	105,255	106,044	106,839	107,640	108,447	109,260	110,079	110,905	111,737	112,575	113,419
COORDINATOR: HEALTH SERVICES (12 MO)	93,903	94,607	95,317	96,032	96,752	97,478	98,209	98,946	99,688	100,436	101,189
DIRECTOR: COMMUNITY ENGAGEMENT	85,702	86,345	86,993	87,645	88,302	88,964	89,631	90,303	90,980	91,662	92,349
ASST DIRECTOR: BUILDINGS/GROUNDS	83,830	84,459	85,092	85,730	86,373	87,021	87,674	88,332	88,994	89,661	90,333
DOCTORATE STIPEND (Principal Only)	-	-	-	-	-	-	-	-	-	-	-
PRINCIPAL: HIGH SCHOOL (12 MO)	139,914	140,963	142,020	143,085	144,158	145,239	146,328	147,425	148,531	149,645	150,767
PRINCIPAL: MIDDLE SCHOOL (12 MO)	109,891	110,715	111,545	112,382	113,225	114,074	114,930	115,792	116,660	117,535	118,417
PRINCIPAL: K8 (240)	100,797	101,553	102,315	103,082	103,855	104,634	105,419	106,210	107,007	107,810	108,619
PRINCIPAL: ELEMENTARY (240)	99,968	100,718	101,473	102,234	103,001	103,774	104,552	105,336	106,126	106,922	107,724
PRINCIPAL: PREK (240)	99,968	100,718	101,473	102,234	103,001	103,774	104,552	105,336	106,126	106,922	107,724
PRINCIPAL: ALT ED HEAD OF BLDG (240)	99,968	100,718	101,473	102,234	103,001	103,774	104,552	105,336	106,126	106,922	107,724
ASST PRINCIPAL: HS (12 MO)	93,903	94,607	95,317	96,032	96,752	97,478	98,209	98,946	99,688	100,436	101,189
ASST PRINCIPAL: MS (200)	79,757	80,355	80,958	81,565	82,177	82,793	83,414	84,040	84,670	85,305	85,945
ASST PRINCIPAL: K8 (200)	79,290	79,885	80,484	81,088	81,696	82,309	82,926	83,548	84,175	84,806	85,442
ASST PRINCIPAL: ELEMENTARY (200)	79,064	79,657	80,254	80,856	81,462	82,073	82,689	83,309	83,934	84,564	85,198
ASST PRINCIPAL: PRK (200)	79,064	79,657	80,254	80,856	81,462	82,073	82,689	83,309	83,934	84,564	85,198
ASST PRINCIPAL: ALT ED (200)	79,064	79,657	80,254	80,856	81,462	82,073	82,689	83,309	83,934	84,564	85,198
DEAN (195)	74,026	74,581	75,140	75,704	76,272	76,844	77,420	78,001	78,586	79,175	79,769
DIRECTOR: MACON-PIATT SPED	127,534	128,491	129,455	130,426	131,404	132,390	133,383	134,383	135,391	136,406	137,429
ASST DIRECTOR: MACON-PIATT SPED	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
MP: PRINCIPAL ALT ED (SEAP)	91,450	92,136	92,827	93,523	94,224	94,931	95,643	96,360	97,083	97,811	98,545
MP: ADMINISTRATOR (SEA)	79,868	80,467	81,071	81,679	82,292	82,909	83,531	84,157	84,788	85,424	86,065

**FY 2021-22 Administrative Schedule**

0.75%	22	23	24	25	26	27	28	29	30
ASST SUPERINTENDENT	163,741	164,969	166,206	167,453	168,709	169,974	171,249	172,533	173,827
CHIEF OPERATIONS OFFICER	159,556	160,753	161,959	163,174	164,398	165,631	166,873	168,125	169,386
EXEC DIRECTOR: INNOVATIVE PROGRAMS	134,854	135,865	136,884	137,911	138,945	139,987	141,037	142,095	143,161
DIRECTOR: HUMAN RESOURCES	152,982	154,129	155,285	156,450	157,623	158,805	159,996	161,196	162,405
CHIEF COMMUNICATIONS	135,925	136,944	137,971	139,006	140,049	141,099	142,157	143,223	144,297
DIRECTOR: P12 TEACH/LEARN	131,375	132,360	133,353	134,353	135,361	136,376	137,399	138,429	139,467
DIRECTOR: DATA, RESEARCH, AND ACCOUNTABILITY	119,432	120,328	121,230	122,139	123,055	123,978	124,908	125,845	126,789
DIRECTOR: OPERATIONS	119,432	120,328	121,230	122,139	123,055	123,978	124,908	125,845	126,789
DIRECTOR: BUILDINGS/GROUNDS	119,432	120,328	121,230	122,139	123,055	123,978	124,908	125,845	126,789
DIRECTOR: INFORMATION TECHNOLOGY	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
ASST DIRECTOR: P12 TEACH/LEARN	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
ASST DIRECTOR: FINANCE, GRANTS, AND PROJECTS	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
Asst Director: Human Resources	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
DIRECTOR: STUDENT SERVICES	114,270	115,127	115,990	116,860	117,736	118,619	119,509	120,405	121,308
COORDINATOR: HEALTH SERVICES (12 MO)	101,948	102,713	103,483	104,259	105,041	105,829	106,623	107,423	108,229
DIRECTOR: COMMUNITY ENGAGEMENT	93,042	93,740	94,443	95,151	95,865	96,584	97,308	98,038	98,773
ASST DIRECTOR: BUILDINGS/GROUNDS	91,010	91,693	92,381	93,074	93,772	94,475	95,184	95,898	96,617
DOCTORATE STIPEND (Principal Only)	-	-	-	-	-	-	-	-	-
PRINCIPAL: HIGH SCHOOL (12 MO)	151,898	153,037	154,185	155,341	156,506	157,680	158,863	160,054	161,254
PRINCIPAL: MIDDLE SCHOOL (12 MO)	119,305	120,200	121,102	122,010	122,925	123,847	124,776	125,712	126,655
PRINCIPAL: K8 (240)	109,434	110,255	111,082	111,915	112,754	113,600	114,452	115,310	116,175
PRINCIPAL: ELEMENTARY (240)	108,532	109,346	110,166	110,992	111,824	112,663	113,508	114,359	115,217
PRINCIPAL: PREK (240)	108,532	109,346	110,166	110,992	111,824	112,663	113,508	114,359	115,217
PRINCIPAL: ALT ED HEAD OF BLDG (240)	108,532	109,346	110,166	110,992	111,824	112,663	113,508	114,359	115,217
ASST PRINCIPAL: HS (12 MO)	101,948	102,713	103,483	104,259	105,041	105,829	106,623	107,423	108,229
ASST PRINCIPAL: MS (200)	86,590	87,239	87,893	88,552	89,216	89,885	90,559	91,238	91,922
ASST PRINCIPAL: K8 (200)	86,083	86,729	87,379	88,034	88,694	89,359	90,029	90,704	91,384
ASST PRINCIPAL: ELEMENTARY (200)	85,837	86,481	87,130	87,783	88,441	89,104	89,772	90,445	91,123
ASST PRINCIPAL: PRK (200)	85,837	86,481	87,130	87,783	88,441	89,104	89,772	90,445	91,123
ASST PRINCIPAL: ALT ED (200)	85,837	86,481	87,130	87,783	88,441	89,104	89,772	90,445	91,123
DEAN (195)	80,367	80,970	81,577	82,189	82,805	83,426	84,052	84,682	85,317
DIRECTOR: MACON-PIATT SPED	138,460	139,498	140,544	141,598	142,660	143,730	144,808	145,894	146,988
ASST DIRECTOR: MACON-PIATT SPED	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
MP: PRINCIPAL ALT ED (SEAP)	99,284	100,029	100,779	101,535	102,297	103,064	103,837	104,616	105,401
MP: ADMINISTRATOR (SEA)	86,710	87,360	88,015	88,675	89,340	90,010	90,685	91,365	92,050

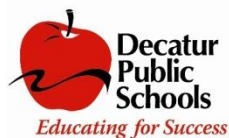
**FY 2021-22 Administrator Schedule**

Name	Row Head Proj.	Col Proj	FY22	Contract Exp
DASE, JEFFERY	ASST SUPERINTENDENT	23	164,969.00	2025
HOOD, JASON	DIRECTOR: HUMAN RESOURCES	17	147,372.00	2024
GRAYNED, ASHLEY M	EXEC DIRECTOR: INNOVATIVE PROGRAMS	12	125,144.00	2024
SWARTHOUT, DENISE L	CHIEF COMMUNICATIONS	16	129,966.00	2024
CAMPBELL, JUDITH J	DIRECTOR: P12 TEACH/LEARN	18	129,548.00	2023
MARINO, JAY	DIRECTOR: DATA, RESEARCH, AND ACCOUNTABILITY	26	123,055.00	2023
ROBERTSON, MARIA F	DIRECTOR: COMMUNITY ENGAGEMENT	13	86,993.00	2024
TBD (est)	DIRECTOR: BUILDINGS/GROUNDS	13	111,666.00	
PAYNE, MAURICE A	DIRECTOR: INFORMATION TECHNOLOGY	16	111,819.00	2022
WALKER, HENRY	DIRECTOR: OPERATIONS	13	111,666.00	2022
TRIMBLE, LAWRENCE	DIRECTOR: STUDENT SERVICES	5	100,640.00	2022
STEWART, MARQUES	ASST DIRECTOR: P12 TEACH/LEARN	18	113,503.00	2024
SCHLOZ, MARY A	ASST DIRECTOR: FINANCE, GRANTS, AND PROJECTS	10	106,917.00	2022
ZAHM, AMY	PRINCIPAL: HIGH SCHOOL (12 MO)	14	143,085.00	2022
ZAHM, AMY	DOCTORATE STIPEND	1	3,750.00	
INGRAM, CORDELL M	PRINCIPAL: HIGH SCHOOL (12 MO)	22	151,898.00	2022
CONN, ELDON K JR	PRINCIPAL: MIDDLE SCHOOL (12 MO)	13	111,545.00	2022
BURKS, TASIA L	PRINCIPAL: K8 (240)	10	100,047.00	2022
FANE, JULIE D	PRINCIPAL: K8 (240)	11	100,797.00	2022
LYNCH, DANIEL J	PRINCIPAL: K8 (240)	16	110,993.00	2022
PRANGE, ROBERT N	PRINCIPAL: K8 (240)	21	108,619.00	2022
GULLY, GENEKA	PRINCIPAL: ELEMENTARY (240) - SOUTH SHORES	8	97,752.00	2023
DAVIS-KITSON, HOLLY L	PRINCIPAL: ELEMENTARY (240)	9	98,485.00	2022
BRADY, MARY CATHLEEN	PRINCIPAL: ELEMENTARY (240)	14	102,234.00	2022
BRANDT, DIANNE M	PRINCIPAL: ELEMENTARY (240)	13	101,473.00	2022
HOGUE, CARRIE M	PRINCIPAL: ELEMENTARY (240)	16	103,774.00	2022
KNUPPEL, SARAH E	PRINCIPAL: PREK (240)	19	106,126.00	2022
MORRISON, KELLEY R	PRINCIPAL: ALT ED HEAD OF BLDG (240)	8	99,044.00	2022
KERN, REBECCA	ASST PRINCIPAL: HS (12 MO)	7	91,137.00	2022
REYNA, SERGIO A	ASST PRINCIPAL: HS (12 MO)	11	93,903.00	2022
RANSTEAD, PAUL	ASST PRINCIPAL: HS (12 MO)	19	99,688.00	2022
SHEARY, KATHRYN	ASST PRINCIPAL: HS (12 MO)	19	99,688.00	2022
LINDSEY, CURTISS	ASST PRINCIPAL: HS (12 MO)	12	94,607.00	2022
TALLENT, NATHANIEL J	ASST PRINCIPAL: MS (200)	6	76,832.00	2022
ENGLAND, HEATHER	ASST PRINCIPAL: MS (200)	5	76,260.00	2022
LAMB, JARED M	ASST PRINCIPAL: MS (200)	18	84,040.00	2022
CREIGHTON, KEITH A	ASST PRINCIPAL: K8 (200)	10	79,346.00	2022
MULLINIX, KRISTI	ASST PRINCIPAL: K8 (200)	13	84,363.00	2022
MEADOR, KAMRA J	ASST PRINCIPAL: K8 (200)	16	82,309.00	2022
BONEBRAKE, MICHELLE R	ASST PRINCIPAL: K8 (200)	19	84,175.00	2022
ELLIS, QUERIDA	ASST PRINCIPAL: K8 (200) - AMERICAN DREAMER	5	75,597.00	2022
STRANG, STEPHANIE	ASST PRINCIPAL: ELEM (200) - FRANKLIN GROVE	21	85,198.00	2022
TBD (est)	ASST PRINCIPAL: ELEM (200) - PARSONS	13	80,254.00	
WITTS, STACY L	ASST PRINCIPAL: PRK (200)	6	76,164.00	2022
JORDAN, DEREK	ASST PRINCIPAL: ALT ED (200)	17	83,455.00	2023
NEWBON, ERIC L	DEAN	8	72,385.00	2022
BECK, HEIDI A	DEAN	8	72,385.00	2022
FLOURNOY, JASON M	DEAN	8	72,385.00	2022
HAYS, TALITHA N	DEAN	9	72,928.00	2022
KOSIEC, JENNY L	DEAN	11	74,026.00	2022
TBD (est)	DEAN	13	75,140.00	

# FY 2021-22 Administrator Schedule

HORATH, KATHLEEN R	DIRECTOR: MACON-PIATT SPED	29	145,894.00	2026
FRIEDRICH, TRAVIS A	ASST DIRECTOR: MACON-PIATT SPED	11	107,719.00	2022
HETTINGER, ANDREA M	MP: ADMINISTRATOR (SEA)	6	76,939.00	2022
MCCOY, LORI B	MP: ADMINISTRATOR (SEA)	9	78,683.00	2022
MAGGIO, AILEEN M	MP: ADMINISTRATOR (SEA)	10	79,273.00	2022
KOCHER, LINDSEY S	MP: ADMINISTRATOR (SEA)	11	59,901.00	2022
BLACK, MARIANNE	MP: ADMINISTRATOR (SEA)	12	80,467.00	2022
STOCK, JANICE E	MP: ADMINISTRATOR (SEA)	14	81,679.00	2022
SMITH, LINDA RENE A	MP: ADMINISTRATOR (SEA)	15	82,292.00	2022
KOERWITZ, CHRISTOPHER R	MP: ADMINISTRATOR (SEA)	16	82,909.00	2022
LOPEZ, MARIA	MP: ADMINISTRATOR (SEA)	18	84,157.00	2022
SCHRADER, SARAH E	MP: ADMINISTRATOR (SEA)	20	88,987.00	2022
ELLISON, JESSICA M	MP: PRINCIPAL ALT ED (SEAP)	16	94,931.00	2022
			7,024,106.00	
			226,459.50	
			3.33%	





## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Approve Administrator Support Salary Recommendation
<b>Initiated By:</b> Mary Ann Schloz, Assistant Director of Finance, Grants and Special Projects	<b>Attachments:</b> Administrator Support Salary Schedule; and List of Respective Administrators
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent, Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### BACKGROUND INFORMATION:

Board Policy 3:50 – General School Administration – *Administrative Personnel Other Than the Superintendent*, guides Administration to make recommendations to the Board for salary adjustments annually during the March board meeting.

### CURRENT CONSIDERATIONS:

The Consumer Price Index (CPI-U), a factor designating inflation used in Illinois schools, for the year ending December 2020 was 1.4%. On average employees are receiving a 2.16% increase.

The goal was to align the positions accordingly on the Administrative Support Salary Schedule. An additional technology position was added to support the efforts of Teaching and Learning.

There are six employees off schedule (highlighted in pink): three are beyond the 30 step schedule and provided 1.4% increases; three are high compared to the schedule and provided 1.4% increases; There are three positions (blue) that are To Be Determined, step five was used for estimating purposes.

### FINANCIAL CONSIDERATIONS:

The overall cost for the administrator support salary recommendation is \$3,462,738.02. The overall increase is \$184,642.22 or an increase of 5.63% over FY21.

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Salary Schedule and the respective list of Administrative Support Staff Wages amounts for FY2021-22 as presented.

### RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

**FY 2021-22 Administrative Support Schedule**

	0.75%	1.40%	2	3	4	5	6	7	8	9	10	11
OT/PT Assistant	\$35,728.00	\$35,996.00	\$36,266.00	\$36,538.00	\$36,812.00	\$37,088.00	\$37,366.00	\$37,646.00	\$37,928.00	\$38,212.00	\$38,499.00	
HR: Assistant	\$38,953.00	\$39,245.00	\$39,539.00	\$39,836.00	\$40,135.00	\$40,436.00	\$40,739.00	\$41,045.00	\$41,353.00	\$41,663.00	\$41,975.00	
Student Behavioral Interventionist	\$36,954.00	\$37,231.00	\$37,510.00	\$37,791.00	\$38,074.00	\$38,360.00	\$38,648.00	\$38,938.00	\$39,230.00	\$39,524.00	\$39,820.00	
Coord: Fam Support Transition	\$40,835.00	\$41,141.00	\$41,450.00	\$41,761.00	\$42,074.00	\$42,390.00	\$42,708.00	\$43,028.00	\$43,351.00	\$43,676.00	\$44,004.00	
Coord: Student Intervention	\$40,835.00	\$41,141.00	\$41,450.00	\$41,761.00	\$42,074.00	\$42,390.00	\$42,708.00	\$43,028.00	\$43,351.00	\$43,676.00	\$44,004.00	
MIS Technician	\$41,168.00	\$41,477.00	\$41,788.00	\$42,101.00	\$42,417.00	\$42,735.00	\$43,056.00	\$43,379.00	\$43,704.00	\$44,032.00	\$44,362.00	
EMS Level 1	\$41,168.00	\$41,477.00	\$41,788.00	\$42,101.00	\$42,417.00	\$42,735.00	\$43,056.00	\$43,379.00	\$43,704.00	\$44,032.00	\$44,362.00	
Coord: Medicaid/Home Study	\$42,212.00	\$42,529.00	\$42,848.00	\$43,169.00	\$43,493.00	\$43,819.00	\$44,148.00	\$44,479.00	\$44,813.00	\$45,149.00	\$45,488.00	
HR: Analyst	\$44,636.00	\$44,971.00	\$45,308.00	\$45,648.00	\$45,990.00	\$46,335.00	\$46,683.00	\$47,033.00	\$47,386.00	\$47,741.00	\$48,099.00	
Coord: District Early Childhood	\$46,643.00	\$46,993.00	\$47,345.00	\$47,700.00	\$48,058.00	\$48,418.00	\$48,781.00	\$49,147.00	\$49,516.00	\$49,887.00	\$50,261.00	
Coord: PreK Family Services	\$46,643.00	\$46,993.00	\$47,345.00	\$47,700.00	\$48,058.00	\$48,418.00	\$48,781.00	\$49,147.00	\$49,516.00	\$49,887.00	\$50,261.00	
Coord: Dig Multi Media & Sp Proj	\$47,489.00	\$47,845.00	\$48,204.00	\$48,566.00	\$48,930.00	\$49,297.00	\$49,667.00	\$50,040.00	\$50,415.00	\$50,793.00	\$51,174.00	
Coord: Innovative Programs	\$47,489.00	\$47,845.00	\$48,204.00	\$48,566.00	\$48,930.00	\$49,297.00	\$49,667.00	\$50,040.00	\$50,415.00	\$50,793.00	\$51,174.00	
Arts Education Specialist	\$47,489.00	\$47,845.00	\$48,204.00	\$48,566.00	\$48,930.00	\$49,297.00	\$49,667.00	\$50,040.00	\$50,415.00	\$50,793.00	\$51,174.00	
Payroll Analyst	\$47,489.00	\$47,845.00	\$48,204.00	\$48,566.00	\$48,930.00	\$49,297.00	\$49,667.00	\$50,040.00	\$50,415.00	\$50,793.00	\$51,174.00	
Coord: Information Technology	\$47,489.00	\$47,845.00	\$48,204.00	\$48,566.00	\$48,930.00	\$49,297.00	\$49,667.00	\$50,040.00	\$50,415.00	\$50,793.00	\$51,174.00	
HR: Recruitment Specialist	\$47,489.00	\$47,845.00	\$48,204.00	\$48,566.00	\$48,930.00	\$49,297.00	\$49,667.00	\$50,040.00	\$50,415.00	\$50,793.00	\$51,174.00	
Dropout Prevention Coordinator	\$50,409.00	\$50,787.00	\$51,168.00	\$51,552.00	\$51,939.00	\$52,329.00	\$52,721.00	\$53,116.00	\$53,514.00	\$53,915.00	\$54,319.00	
Assistive Technology	\$52,890.00	\$53,287.00	\$53,687.00	\$54,090.00	\$54,496.00	\$54,905.00	\$55,317.00	\$55,732.00	\$56,150.00	\$56,571.00	\$56,995.00	
MIS Analyst	\$52,890.00	\$53,287.00	\$53,687.00	\$54,090.00	\$54,496.00	\$54,905.00	\$55,317.00	\$55,732.00	\$56,150.00	\$56,571.00	\$56,995.00	
EMS Level 2	\$52,890.00	\$53,287.00	\$53,687.00	\$54,090.00	\$54,496.00	\$54,905.00	\$55,317.00	\$55,732.00	\$56,150.00	\$56,571.00	\$56,995.00	
Research Dev/Eval Analyst	\$52,890.00	\$53,287.00	\$53,687.00	\$54,090.00	\$54,496.00	\$54,905.00	\$55,317.00	\$55,732.00	\$56,150.00	\$56,571.00	\$56,995.00	
Custodian Foreman	\$56,124.00	\$56,545.00	\$56,969.00	\$57,396.00	\$57,826.00	\$58,260.00	\$58,697.00	\$59,137.00	\$59,581.00	\$60,028.00	\$60,478.00	
HR: Labor Relations Analyst	\$56,124.00	\$56,545.00	\$56,969.00	\$57,396.00	\$57,826.00	\$58,260.00	\$58,697.00	\$59,137.00	\$59,581.00	\$60,028.00	\$60,478.00	
Electronics Technician	\$56,124.00	\$56,545.00	\$56,969.00	\$57,396.00	\$57,826.00	\$58,260.00	\$58,697.00	\$59,137.00	\$59,581.00	\$60,028.00	\$60,478.00	
Business Office Assistant	\$56,124.00	\$56,545.00	\$56,969.00	\$57,396.00	\$57,826.00	\$58,260.00	\$58,697.00	\$59,137.00	\$59,581.00	\$60,028.00	\$60,478.00	
Coord: Benefits	\$56,124.00	\$56,545.00	\$56,969.00	\$57,396.00	\$57,826.00	\$58,260.00	\$58,697.00	\$59,137.00	\$59,581.00	\$60,028.00	\$60,478.00	
Substance Abuse & Mental Health Proj Mngr	\$62,322.00	\$62,789.00	\$63,260.00	\$63,734.00	\$64,212.00	\$64,694.00	\$65,179.00	\$65,668.00	\$66,161.00	\$66,657.00	\$67,157.00	
EMS Level 3	\$65,950.00	\$66,445.00	\$66,943.00	\$67,445.00	\$67,951.00	\$68,461.00	\$68,974.00	\$69,491.00	\$70,012.00	\$70,537.00	\$71,066.00	
Coord: Budgets/Accounting	\$66,063.00	\$66,558.00	\$67,057.00	\$67,560.00	\$68,067.00	\$68,578.00	\$69,092.00	\$69,610.00	\$70,132.00	\$70,658.00	\$71,188.00	
Coord: Purchasing	\$66,063.00	\$66,558.00	\$67,057.00	\$67,560.00	\$68,067.00	\$68,578.00	\$69,092.00	\$69,610.00	\$70,132.00	\$70,658.00	\$71,188.00	
Coord: African American Scholars	\$67,350.00	\$67,855.00	\$68,364.00	\$68,877.00	\$69,394.00	\$69,914.00	\$70,438.00	\$70,966.00	\$71,498.00	\$72,034.00	\$72,574.00	
Supervisor of Custodians	\$67,705.00	\$68,213.00	\$68,725.00	\$69,240.00	\$69,759.00	\$70,282.00	\$70,809.00	\$71,340.00	\$71,875.00	\$72,414.00	\$72,957.00	
Coord: Transportation	\$69,679.00	\$70,202.00	\$70,729.00	\$71,259.00	\$71,793.00	\$72,331.00	\$72,873.00	\$73,420.00	\$73,971.00	\$74,526.00	\$75,085.00	
Coord: Human Resources	\$69,679.00	\$70,202.00	\$70,729.00	\$71,259.00	\$71,793.00	\$72,331.00	\$72,873.00	\$73,420.00	\$73,971.00	\$74,526.00	\$75,085.00	
Coord: Payroll	\$69,679.00	\$70,202.00	\$70,729.00	\$71,259.00	\$71,793.00	\$72,331.00	\$72,873.00	\$73,420.00	\$73,971.00	\$74,526.00	\$75,085.00	
Superintendent Secretary	\$69,679.00	\$70,202.00	\$70,729.00	\$71,259.00	\$71,793.00	\$72,331.00	\$72,873.00	\$73,420.00	\$73,971.00	\$74,526.00	\$75,085.00	
Maintenance Foreman	\$69,679.00	\$70,202.00	\$70,729.00	\$71,259.00	\$71,793.00	\$72,331.00	\$72,873.00	\$73,420.00	\$73,971.00	\$74,526.00	\$75,085.00	
Research Development/Evaluation Senior Analyst	\$70,356.00	\$70,884.00	\$71,416.00	\$71,952.00	\$72,492.00	\$73,036.00	\$73,584.00	\$74,136.00	\$74,692.00	\$75,252.00	\$75,816.00	
Audiologist/OT/PT	\$72,993.00	\$73,540.00	\$74,092.00	\$74,648.00	\$75,208.00	\$75,772.00	\$76,340.00	\$76,913.00	\$77,490.00	\$78,071.00	\$78,657.00	
Coord: Instructional Technology	\$77,917.00	\$78,501.00	\$79,090.00	\$79,683.00	\$80,281.00	\$80,883.00	\$81,490.00	\$82,101.00	\$82,717.00	\$83,337.00	\$83,962.00	
Coord: Instructional Strategist	\$77,917.00	\$78,501.00	\$79,090.00	\$79,683.00	\$80,281.00	\$80,883.00	\$81,490.00	\$82,101.00	\$82,717.00	\$83,337.00	\$83,962.00	
Assessment Administrator	\$78,909.00	\$79,501.00	\$80,097.00	\$80,698.00	\$81,303.00	\$81,913.00	\$82,527.00	\$83,146.00	\$83,770.00	\$84,398.00	\$85,031.00	
Network Administrator	\$78,909.00	\$79,501.00	\$80,097.00	\$80,698.00	\$81,303.00	\$81,913.00	\$82,527.00	\$83,146.00	\$83,770.00	\$84,398.00	\$85,031.00	

**FY 2021-22 Administrative Support Schedule**

0.75%	12	13	14	15	16	17	18	19	20	21	22
OT/PT Assistant	\$38,788.00	\$39,079.00	\$39,372.00	\$39,667.00	\$39,965.00	\$40,265.00	\$40,567.00	\$40,871.00	\$41,178.00	\$41,487.00	\$41,798.00
HR: Assistant	\$42,290.00	\$42,607.00	\$42,927.00	\$43,249.00	\$43,573.00	\$43,900.00	\$44,229.00	\$44,561.00	\$44,895.00	\$45,232.00	\$45,571.00
Student Behavioral Interventionist	\$40,119.00	\$40,420.00	\$40,723.00	\$41,028.00	\$41,336.00	\$41,646.00	\$41,958.00	\$42,273.00	\$42,590.00	\$42,909.00	\$43,231.00
Coord: Fam Support Transition	\$44,334.00	\$44,667.00	\$45,002.00	\$45,340.00	\$45,680.00	\$46,023.00	\$46,368.00	\$46,716.00	\$47,066.00	\$47,419.00	\$47,775.00
Coord: Student Intervention	\$44,334.00	\$44,667.00	\$45,002.00	\$45,340.00	\$45,680.00	\$46,023.00	\$46,368.00	\$46,716.00	\$47,066.00	\$47,419.00	\$47,775.00
MIS Technician	\$44,695.00	\$45,030.00	\$45,368.00	\$45,708.00	\$46,051.00	\$46,396.00	\$46,744.00	\$47,095.00	\$47,448.00	\$47,804.00	\$48,163.00
EMS Level 1	\$44,695.00	\$45,030.00	\$45,368.00	\$45,708.00	\$46,051.00	\$46,396.00	\$46,744.00	\$47,095.00	\$47,448.00	\$47,804.00	\$48,163.00
Coord: Medicaid/Home Study	\$45,829.00	\$46,173.00	\$46,519.00	\$46,868.00	\$47,220.00	\$47,574.00	\$47,931.00	\$48,290.00	\$48,652.00	\$49,017.00	\$49,385.00
HR: Analyst	\$48,460.00	\$48,823.00	\$49,189.00	\$49,558.00	\$49,930.00	\$50,304.00	\$50,681.00	\$51,061.00	\$51,444.00	\$51,830.00	\$52,219.00
Coord: District Early Childhood	\$50,638.00	\$51,018.00	\$51,401.00	\$51,787.00	\$52,175.00	\$52,566.00	\$52,960.00	\$53,357.00	\$53,757.00	\$54,160.00	\$54,566.00
Coord: PreK Family Services	\$50,638.00	\$51,018.00	\$51,401.00	\$51,787.00	\$52,175.00	\$52,566.00	\$52,960.00	\$53,357.00	\$53,757.00	\$54,160.00	\$54,566.00
Coord: Dig Multi Media & Sp Proj	\$51,558.00	\$51,945.00	\$52,335.00	\$52,728.00	\$53,123.00	\$53,521.00	\$53,922.00	\$54,326.00	\$54,733.00	\$55,143.00	\$55,557.00
Coord: Innovative Programs	\$51,558.00	\$51,945.00	\$52,335.00	\$52,728.00	\$53,123.00	\$53,521.00	\$53,922.00	\$54,326.00	\$54,733.00	\$55,143.00	\$55,557.00
Arts Education Specialist	\$51,558.00	\$51,945.00	\$52,335.00	\$52,728.00	\$53,123.00	\$53,521.00	\$53,922.00	\$54,326.00	\$54,733.00	\$55,143.00	\$55,557.00
Payroll Analyst	\$51,558.00	\$51,945.00	\$52,335.00	\$52,728.00	\$53,123.00	\$53,521.00	\$53,922.00	\$54,326.00	\$54,733.00	\$55,143.00	\$55,557.00
Coord: Information Technology	\$51,558.00	\$51,945.00	\$52,335.00	\$52,728.00	\$53,123.00	\$53,521.00	\$53,922.00	\$54,326.00	\$54,733.00	\$55,143.00	\$55,557.00
HR: Recruitment Specialist	\$51,558.00	\$51,945.00	\$52,335.00	\$52,728.00	\$53,123.00	\$53,521.00	\$53,922.00	\$54,326.00	\$54,733.00	\$55,143.00	\$55,557.00
Dropout Prevention Coordinator	\$54,726.00	\$55,136.00	\$55,550.00	\$55,967.00	\$56,387.00	\$56,810.00	\$57,236.00	\$57,665.00	\$58,097.00	\$58,533.00	\$58,972.00
Assistive Technology	\$57,422.00	\$57,853.00	\$58,287.00	\$58,724.00	\$59,164.00	\$59,608.00	\$60,055.00	\$60,505.00	\$60,959.00	\$61,416.00	\$61,877.00
MIS Analyst	\$57,422.00	\$57,853.00	\$58,287.00	\$58,724.00	\$59,164.00	\$59,608.00	\$60,055.00	\$60,505.00	\$60,959.00	\$61,416.00	\$61,877.00
EMS Level 2	\$57,422.00	\$57,853.00	\$58,287.00	\$58,724.00	\$59,164.00	\$59,608.00	\$60,055.00	\$60,505.00	\$60,959.00	\$61,416.00	\$61,877.00
Research Dev/Eval Analyst	\$57,422.00	\$57,853.00	\$58,287.00	\$58,724.00	\$59,164.00	\$59,608.00	\$60,055.00	\$60,505.00	\$60,959.00	\$61,416.00	\$61,877.00
Custodian Foreman	\$60,932.00	\$61,389.00	\$61,849.00	\$62,313.00	\$62,780.00	\$63,251.00	\$63,725.00	\$64,203.00	\$64,685.00	\$65,170.00	\$65,659.00
HR: Labor Relations Analyst	\$60,932.00	\$61,389.00	\$61,849.00	\$62,313.00	\$62,780.00	\$63,251.00	\$63,725.00	\$64,203.00	\$64,685.00	\$65,170.00	\$65,659.00
Electronics Technician	\$60,932.00	\$61,389.00	\$61,849.00	\$62,313.00	\$62,780.00	\$63,251.00	\$63,725.00	\$64,203.00	\$64,685.00	\$65,170.00	\$65,659.00
Business Office Assistant	\$60,932.00	\$61,389.00	\$61,849.00	\$62,313.00	\$62,780.00	\$63,251.00	\$63,725.00	\$64,203.00	\$64,685.00	\$65,170.00	\$65,659.00
Coord: Benefits	\$60,932.00	\$61,389.00	\$61,849.00	\$62,313.00	\$62,780.00	\$63,251.00	\$63,725.00	\$64,203.00	\$64,685.00	\$65,170.00	\$65,659.00
Substance Abuse & Mental Health Proj Mngr	\$67,661.00	\$68,168.00	\$68,679.00	\$69,194.00	\$69,713.00	\$70,236.00	\$70,763.00	\$71,294.00	\$71,829.00	\$72,368.00	\$72,911.00
EMS Level 3	\$71,599.00	\$72,136.00	\$72,677.00	\$73,222.00	\$73,771.00	\$74,324.00	\$74,881.00	\$75,443.00	\$76,009.00	\$76,579.00	\$77,153.00
Coord: Budgets/Accounting	\$71,722.00	\$72,260.00	\$72,802.00	\$73,348.00	\$73,898.00	\$74,452.00	\$75,010.00	\$75,573.00	\$76,140.00	\$76,711.00	\$77,286.00
Coord: Purchasing	\$71,722.00	\$72,260.00	\$72,802.00	\$73,348.00	\$73,898.00	\$74,452.00	\$75,010.00	\$75,573.00	\$76,140.00	\$76,711.00	\$77,286.00
Coord: African American Scholars	\$73,118.00	\$73,666.00	\$74,218.00	\$74,775.00	\$75,336.00	\$75,901.00	\$76,470.00	\$77,044.00	\$77,622.00	\$78,204.00	\$78,791.00
Supervisor of Custodians	\$73,504.00	\$74,055.00	\$74,610.00	\$75,170.00	\$75,734.00	\$76,302.00	\$76,874.00	\$77,451.00	\$78,032.00	\$78,617.00	\$79,207.00
Coord: Transportation	\$75,648.00	\$76,215.00	\$76,787.00	\$77,363.00	\$77,943.00	\$78,528.00	\$79,117.00	\$79,710.00	\$80,308.00	\$80,910.00	\$81,517.00
Coord: Human Resources	\$75,648.00	\$76,215.00	\$76,787.00	\$77,363.00	\$77,943.00	\$78,528.00	\$79,117.00	\$79,710.00	\$80,308.00	\$80,910.00	\$81,517.00
Coord: Payroll	\$75,648.00	\$76,215.00	\$76,787.00	\$77,363.00	\$77,943.00	\$78,528.00	\$79,117.00	\$79,710.00	\$80,308.00	\$80,910.00	\$81,517.00
Superintendent Secretary	\$75,648.00	\$76,215.00	\$76,787.00	\$77,363.00	\$77,943.00	\$78,528.00	\$79,117.00	\$79,710.00	\$80,308.00	\$80,910.00	\$81,517.00
Maintenance Foreman	\$75,648.00	\$76,215.00	\$76,787.00	\$77,363.00	\$77,943.00	\$78,528.00	\$79,117.00	\$79,710.00	\$80,308.00	\$80,910.00	\$81,517.00
Research Development/Evaluation Senior Analyst	\$76,385.00	\$76,958.00	\$77,535.00	\$78,117.00	\$78,703.00	\$79,293.00	\$79,888.00	\$80,487.00	\$81,091.00	\$81,699.00	\$82,312.00
Audiologist/OT/PT	\$79,247.00	\$79,841.00	\$80,440.00	\$81,043.00	\$81,651.00	\$82,263.00	\$82,880.00	\$83,502.00	\$84,128.00	\$84,759.00	\$85,395.00
Coord: Instructional Technology	\$84,592.00	\$85,226.00	\$85,865.00	\$86,509.00	\$87,158.00	\$87,812.00	\$88,471.00	\$89,135.00	\$89,804.00	\$90,478.00	\$91,157.00
Coord: Instructional Strategist	\$84,592.00	\$85,226.00	\$85,865.00	\$86,509.00	\$87,158.00	\$87,812.00	\$88,471.00	\$89,135.00	\$89,804.00	\$90,478.00	\$91,157.00
Assessment Administrator	\$85,669.00	\$86,312.00	\$86,959.00	\$87,611.00	\$88,268.00	\$88,930.00	\$89,597.00	\$90,269.00	\$90,946.00	\$91,628.00	\$92,315.00
Network Administrator	\$85,669.00	\$86,312.00	\$86,959.00	\$87,611.00	\$88,268.00	\$88,930.00	\$89,597.00	\$90,269.00	\$90,946.00	\$91,628.00	\$92,315.00

**FY 2021-22 Administrative Support Schedule**

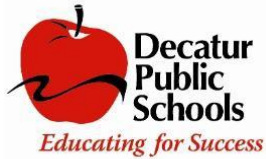
0.75%	23	24	25	26	27	28	29	30
OT/PT Assistant	\$42,111.00	\$42,427.00	\$42,745.00	\$43,066.00	\$43,389.00	\$43,714.00	\$44,042.00	\$44,372.00
HR: Assistant	\$45,913.00	\$46,257.00	\$46,604.00	\$46,954.00	\$47,306.00	\$47,661.00	\$48,018.00	\$48,378.00
Student Behavioral Interventionist	\$43,555.00	\$43,882.00	\$44,211.00	\$44,543.00	\$44,877.00	\$45,214.00	\$45,553.00	\$45,895.00
Coord: Fam Support Transition	\$48,133.00	\$48,494.00	\$48,858.00	\$49,224.00	\$49,593.00	\$49,965.00	\$50,340.00	\$50,718.00
Coord: Student Intervention	\$48,133.00	\$48,494.00	\$48,858.00	\$49,224.00	\$49,593.00	\$49,965.00	\$50,340.00	\$50,718.00
MIS Technician	\$48,524.00	\$48,888.00	\$49,255.00	\$49,624.00	\$49,996.00	\$50,371.00	\$50,749.00	\$51,130.00
EMS Level 1	\$48,524.00	\$48,888.00	\$49,255.00	\$49,624.00	\$49,996.00	\$50,371.00	\$50,749.00	\$51,130.00
Coord: Medicaid/Home Study	\$49,755.00	\$50,128.00	\$50,504.00	\$50,883.00	\$51,265.00	\$51,649.00	\$52,036.00	\$52,426.00
HR: Analyst	\$52,611.00	\$53,006.00	\$53,404.00	\$53,805.00	\$54,209.00	\$54,616.00	\$55,026.00	\$55,439.00
Coord: District Early Childhood	\$54,975.00	\$55,387.00	\$55,802.00	\$56,221.00	\$56,643.00	\$57,068.00	\$57,496.00	\$57,927.00
Coord: PreK Family Services	\$54,975.00	\$55,387.00	\$55,802.00	\$56,221.00	\$56,643.00	\$57,068.00	\$57,496.00	\$57,927.00
Coord: Dig Multi Media & Sp Proj	\$55,974.00	\$56,394.00	\$56,817.00	\$57,243.00	\$57,672.00	\$58,105.00	\$58,541.00	\$58,980.00
Coord: Innovative Programs	\$55,974.00	\$56,394.00	\$56,817.00	\$57,243.00	\$57,672.00	\$58,105.00	\$58,541.00	\$58,980.00
Arts Education Specialist	\$55,974.00	\$56,394.00	\$56,817.00	\$57,243.00	\$57,672.00	\$58,105.00	\$58,541.00	\$58,980.00
Payroll Analyst	\$55,974.00	\$56,394.00	\$56,817.00	\$57,243.00	\$57,672.00	\$58,105.00	\$58,541.00	\$58,980.00
Coord: Information Technology	\$55,974.00	\$56,394.00	\$56,817.00	\$57,243.00	\$57,672.00	\$58,105.00	\$58,541.00	\$58,980.00
HR: Recruitment Specialist	\$55,974.00	\$56,394.00	\$56,817.00	\$57,243.00	\$57,672.00	\$58,105.00	\$58,541.00	\$58,980.00
Dropout Prevention Coordinator	\$59,414.00	\$59,860.00	\$60,309.00	\$60,761.00	\$61,217.00	\$61,676.00	\$62,139.00	\$62,605.00
Assistive Technology	\$62,341.00	\$62,809.00	\$63,280.00	\$63,755.00	\$64,233.00	\$64,715.00	\$65,200.00	\$65,689.00
MIS Analyst	\$62,341.00	\$62,809.00	\$63,280.00	\$63,755.00	\$64,233.00	\$64,715.00	\$65,200.00	\$65,689.00
EMS Level 2	\$62,341.00	\$62,809.00	\$63,280.00	\$63,755.00	\$64,233.00	\$64,715.00	\$65,200.00	\$65,689.00
Research Dev/Eval Analyst	\$62,341.00	\$62,809.00	\$63,280.00	\$63,755.00	\$64,233.00	\$64,715.00	\$65,200.00	\$65,689.00
Custodian Foreman	\$66,151.00	\$66,647.00	\$67,147.00	\$67,651.00	\$68,158.00	\$68,669.00	\$69,184.00	\$69,703.00
HR: Labor Relations Analyst	\$66,151.00	\$66,647.00	\$67,147.00	\$67,651.00	\$68,158.00	\$68,669.00	\$69,184.00	\$69,703.00
Electronics Technician	\$66,151.00	\$66,647.00	\$67,147.00	\$67,651.00	\$68,158.00	\$68,669.00	\$69,184.00	\$69,703.00
Business Office Assistant	\$66,151.00	\$66,647.00	\$67,147.00	\$67,651.00	\$68,158.00	\$68,669.00	\$69,184.00	\$69,703.00
Coord: Benefits	\$66,151.00	\$66,647.00	\$67,147.00	\$67,651.00	\$68,158.00	\$68,669.00	\$69,184.00	\$69,703.00
Substance Abuse & Mental Health Proj Mngr	\$73,458.00	\$74,009.00	\$74,564.00	\$75,123.00	\$75,686.00	\$76,254.00	\$76,826.00	\$77,402.00
EMS Level 3	\$77,732.00	\$78,315.00	\$78,902.00	\$79,494.00	\$80,090.00	\$80,691.00	\$81,296.00	\$81,906.00
Coord: Budgets/Accounting	\$77,866.00	\$78,450.00	\$79,038.00	\$79,631.00	\$80,228.00	\$80,830.00	\$81,436.00	\$82,047.00
Coord: Purchasing	\$77,866.00	\$78,450.00	\$79,038.00	\$79,631.00	\$80,228.00	\$80,830.00	\$81,436.00	\$82,047.00
Coord: African American Scholars	\$79,382.00	\$79,977.00	\$80,577.00	\$81,181.00	\$81,790.00	\$82,403.00	\$83,021.00	\$83,644.00
Supervisor of Custodians	\$79,801.00	\$80,400.00	\$81,003.00	\$81,611.00	\$82,223.00	\$82,840.00	\$83,461.00	\$84,087.00
Coord: Transportation	\$82,128.00	\$82,744.00	\$83,365.00	\$83,990.00	\$84,620.00	\$85,255.00	\$85,894.00	\$86,538.00
Coord: Human Resources	\$82,128.00	\$82,744.00	\$83,365.00	\$83,990.00	\$84,620.00	\$85,255.00	\$85,894.00	\$86,538.00
Coord: Payroll	\$82,128.00	\$82,744.00	\$83,365.00	\$83,990.00	\$84,620.00	\$85,255.00	\$85,894.00	\$86,538.00
Superintendent Secretary	\$82,128.00	\$82,744.00	\$83,365.00	\$83,990.00	\$84,620.00	\$85,255.00	\$85,894.00	\$86,538.00
Maintenance Foreman	\$82,128.00	\$82,744.00	\$83,365.00	\$83,990.00	\$84,620.00	\$85,255.00	\$85,894.00	\$86,538.00
Research Development/Evaluation Senior Analyst	\$82,929.00	\$83,551.00	\$84,178.00	\$84,809.00	\$85,445.00	\$86,086.00	\$86,732.00	\$87,382.00
Audiologist/OT/PT	\$86,035.00	\$86,680.00	\$87,330.00	\$87,985.00	\$88,645.00	\$89,310.00	\$89,980.00	\$90,655.00
Coord: Instructional Technology	\$91,841.00	\$92,530.00	\$93,224.00	\$93,923.00	\$94,627.00	\$95,337.00	\$96,052.00	\$96,772.00
Coord: Instructional Strategist	\$91,841.00	\$92,530.00	\$93,224.00	\$93,923.00	\$94,627.00	\$95,337.00	\$96,052.00	\$96,772.00
Assessment Administrator	\$93,007.00	\$93,705.00	\$94,408.00	\$95,116.00	\$95,829.00	\$96,548.00	\$97,272.00	\$98,002.00
Network Administrator	\$93,007.00	\$93,705.00	\$94,408.00	\$95,116.00	\$95,829.00	\$96,548.00	\$97,272.00	\$98,002.00

## FY 2021-22 Administrative Support Schedule

Name	Row Head	Col Head Proj.	FY 22
ACKLEY, DYLAN A	MIS Analyst	3	\$53,687.00
BALES, STEPHANIE	Coord: Payroll	22	\$81,517.00
BANNER, DIONDRIA	Research Dev/Eval Analyst	7	\$55,317.00
BARNETT, P CHRIS	Electronic Repair	34	\$70,600.76
BARNEY, KELSI R	Coord: PreK Family Services	7	\$48,781.00
BLAIR, STEPHEN F	EMS Level 2	6	\$54,905.00
BONDS, NAREGIS	MIS Analyst	4	\$54,090.00
BRADFORD, MELISSA R	Superintendent Secretary	15	\$77,363.00
BROWN, SHELBY L	HR: Analyst	5	\$45,990.00
BURROWS, GWEN M	Senior Research Analyst	33	\$86,560.11
CLONEY, COLIN J	Coord: Dig Multi Media & Sp Proj	11	\$51,174.00
COZIAHR, MICHAEL	Coord: Instructional Technology	15	\$86,509.00
EDMONSON, WHITNEY C	Coord: Information Technology	5	\$48,930.00
ELLIOTT, HANNAH R	EMS Level 1	2	\$41,477.00
ENGELGAU, SUSAN L	Audiologist/OT/PT	20	\$84,128.00
FITZGERALD, ALYSSA D	Audiologist/OT/PT	8	\$76,913.00
FORBES, MATTHEW L	EMS Level 1	3	\$41,788.00
FRAZELLE-GIRARD, JODI	HR: Labor Relations Analyst	14	\$61,849.00
GREEN, CRAIG L	Custodian Foreman	7	\$58,697.00
GREGURICH, MEGHAN K	Coord: District Early Childhood	6	\$48,418.00
GUMBEL, KATHLEEN S	OT/PT Assistant	19	\$40,871.00
HAINLINE, DANNY F	Maintenance Foreman	19	\$79,710.00
HALLIBURTON, CAMESHA R	HR: Analyst	11	\$12,024.75
HALLIBURTON, CAMESHA R	Coord: Payroll	11	\$56,313.75
HAMMEL, ALEXANDRA	Coord: Fam Support Transition	8	\$43,028.00
HAMPTON, JUSTIN	Coord: African American Scholars	9	\$71,498.00
HARDING, CHRISTELLE G	Coord: Instructional Strategist	25	\$93,224.00
HELD, ANGELA	Audiologist/OT/PT	24	\$86,680.00
HELM, BRYLAN H	EMS Level 2	4	\$54,090.00
HOANG, HENRY	EMS Level 1	2	\$41,477.00
HULVA, KIMBERLY S	Coord: Benefits	24	\$66,647.00
JAGGER-TAYLOR, MARIE	Arts Education Specialist	31	\$58,980.32
JARRETT, SEVIE L	Coord: Human Resources	20	\$80,308.00
JELKS, HELENIA N	EMS Level 1	18	\$46,744.00
JOHNSON, MITCHELL L	Custodian Foreman	8	\$59,137.00
JONES, LISA R	Coord: Budgets/Accounting	12	\$71,722.00
LANE, SABRINA A	OT/PT Assistant	7	\$37,366.00
LINDSEY, ANTHONY M	Network Administrator	6	\$81,913.00
MATTHEWS, CAMISHA	Research Dev/Eval Analyst	13	\$57,853.00
MEEKS-SHAY, JAMES	EMS Level 1	1	\$41,168.00
MOORE, TERI M	Assessment Administrator	12	\$85,669.00
TBD	Student Behavioral Interventionist	6	\$38,360.00
TBD	Student Behavioral Interventionist	3	\$37,510.00
RANSONE, FRANCES M	OT/PT Assistant	14	\$39,372.00

## FY 2021-22 Administrative Support Schedule

REEDY, MAIRI	OT/PT Assistant	9	\$37,928.00
RISBY, LESLIE L	Coord: Innovative Programs	27	\$57,672.00
ROBINSON, JAMES A	Assistive Technology	20	\$60,959.00
SEBECKIS, AMY L	EMS Level 1	12	\$44,695.00
SMITH, BLAKE A	EMS Level 3	9	\$70,012.00
SOMMER, JENNIFER	Business Office Assistant	17	\$63,251.00
STINE, JENNIFER E	MPSED Occupational Therapist	29	\$92,723.20
TBD	HR: Recruitment Specialist	9	\$50,415.00
THOMAS, KIA A	MPSED Physical Therapist Assistant	24	\$43,135.56
TUGGLE, JENNIFER	EMS Level 3	23	\$77,732.00
TULL, JODI	Coord: Student Intervention	10	\$43,676.00
VIETH, VICKIE L	Coord: Medicaid/Home Study	16	\$47,220.00
WATSON, JOANIE L	Coord: Purchasing	23	\$77,866.00
WICKLINE, TRACY N	Student Behavioral Interventionist	18	\$41,958.00
ZILZ, CAROL JEAN	MPSED Certified Occupational Therapist	24	\$43,135.56
			\$3,462,738.02
			\$184,642.22
			5.63%



## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Memorandum of Understanding (MOU) between Decatur Public Schools and the Decatur Education Association regarding Summer Camp Coordinators
<b>Initiated By:</b> Dr. Judith Campbell, P12 Director of Teaching and Learning	<b>Attachments:</b> Memorandum of Understanding (MOU) between Decatur Public Schools and the Decatur Education Association regarding Summer Camp Coordinators
<b>Reviewed By:</b> Mr. Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### **BACKGROUND INFORMATION:**

The Decatur Education Association (DEA) and Administration recognize summer camp coordinators are needed to assist with planning and to support the details of the summer program. Hours shall be worked outside of the employee's regular work day through April, May and June.

### **CURRENT CONSIDERATIONS:**

Camp coordinators will be compensated at \$66.00 per hour for up to 200 hours district-wide.

### **FINANCIAL CONSIDERATIONS:**

Costs incurred will be paid from the district education fund.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the Memorandum of Understanding between Decatur Public Schools and the Decatur Education Association regarding Summer Camp Coordinators as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

## **Memorandum of Understanding Summer Camp Coordinator**

The Decatur Education Association (DEA) and the Decatur Public School District 61 (DPS) have agreed to the following terms related to Summer Camp Coordinators.

For the summer of 2021, camp coordinators will be compensated at \$66.00 per hour for up to 200 hours district-wide, not each coordinator, to assist with planning and supporting the details of the program for April, May and June. The 200 hours shall be hours worked outside the employee's regular work day.

This agreement shall sunset at the end of the 2021 summer session. The parties understand that neither status quo nor past practice shall apply to prevent the sunset.

For any employee within four years of retirement for whom any portion of summer school pay would increase the employee's salary above the six percent (6%) cap (resulting in penalties for the District), such payment that exceeds six percent (6%) shall be paid post retirement so as not to incur penalties.

This language shall apply to all Decatur Education Association bargaining unit members.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2021

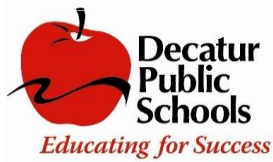
\_\_\_\_\_  
(for the District)

\_\_\_\_\_  
(for the DEA)

\_\_\_\_\_  
(date)

\_\_\_\_\_  
(date)





## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> APEX Digital Curriculum License
<b>Initiated By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning	<b>Attachments:</b> Apex Price Quote 00013397
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### **CURRENT CONSIDERATIONS:**

APEX courses is the digital curriculum that we use to help provide credit recovery opportunity to our students. Unlimited licenses provide us with the opportunity to meet the needs of multiple students at the same time regardless of their needs. The tutorials is a digital curriculum component that helps provide additional support and intervention opportunities for students while they are still taking a course for first time credit in a classroom with a teacher and helps that teacher be able to assign individual interventions based on student need. APEX includes Professional Services (Professional Development) to help our teachers to be able to most effectively use this tool to support our students.

### **FINANCIAL CONSIDERATIONS:**

This is an instructional purchase. The quote is for the amount of \$105,240.00 and will be funded from the existing CARES (Coronavirus Aid, Relief, and Economic Security Act).

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this APEX Digital Curriculum License proposal as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



1215 Fourth Ave, Suite 1500  
Seattle, WA 98161

Quote Number 00013397

4/29/2021

Decatur Public Schools

101 W Cerro Gordo St

Decatur, IL 62523

United States

Product Description	One-time discount (%)	Total Price
Courses: Unlimited enrollments for all students district wide	20.00	\$49,320.00
3 Professional Services; Full day; Onsite		\$6,600.00
Tutorials: Unlimited enrollments for all students district wide	20.00	\$49,320.00
Grand Total		\$105,240.00

#### Order Period

Order Start Date 6/4/2021

Order End Date 6/3/2022

Prices above do not include any applicable sales or other taxes. Additional purchases after the order end date may be subject to an annual price increase.

The purchase of the digital curriculum solution in this quote is subject to the Apex Learning Terms & Conditions available at: .  
<https://www.apexlearning.com/ClientAT>.

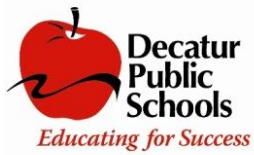
Please email the signed quote and a purchase order to [salesdocs@apexlearning.com](mailto:salesdocs@apexlearning.com) or fax to (206) 381-5601.  
Thank you for your consideration of an Apex Learning digital learning solution.

Regards,  
Michelle Knoll

#### Quote Acceptance

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Decatur Public Schools Establishing District-Wide Equitable Practices and Expansion with Teachers
<b>Initiated By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning	<b>Attachments:</b> 1 <sup>st</sup> Class Educator, LLC Proposal
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### BACKGROUND INFORMATION:

1<sup>st</sup> Class Educator, LLC has worked with Decatur Public Schools District Leadership Team (DLT) and School Administrators throughout the 2020-2021 school year on increasing culturally responsive educational climates and ensuring district leadership is more knowledgeable and aware of cultural bias and how to improve efforts aligned to diversity and cultural competency.

### CURRENT CONSIDERATIONS:

The attached proposal is for 1<sup>st</sup> Class Educator, LLC to continue the work started and expand over a two year period with the focus on expanding the professional development offerings and application of best practices to the Decatur Public Schools teachers. 1<sup>st</sup> Class Educator, LLC will administer professional development sessions centered around equity, creating culturally responsive climates and courageous conversations about diversity. The professional development series aligns to the district's Resolution on Racism. The company's skilled team of educational consultants who specialize in diversity awareness, cultural competency, and master teaching all uphold the same moral and ethical values when enhancing the educational process. The team is dedicated to assisting Decatur Public Schools by tailoring presentations with meaningful content to Decatur Public Schools on time and on-budget.

### FINANCIAL CONSIDERATIONS:

1<sup>st</sup> Class Educator contract for a total of \$429,600.00 will be paid in full using CARES, Title I and/ or Title II funds.

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the 1<sup>st</sup> Class Educator, LLC Contract for 2021-2022 (Phase II) and 2022-2023 (Phase III) School Years as presented.

### RECOMMENDED ACTION:

☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

# **EDUCATIONAL CONSULTING PROPOSAL**

**PRIMARY FOCUS- ESTABLISHING EQUITABLE  
PRACTICES PD PHASE II**

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Prepared For: **Decatur Public  
School District**

Prepared By: **1<sup>st</sup> Class Educator, LLC**

Dallas, Texas  
75104

682-305-7788  
[L.Brooks@1stClassEducator.com](mailto:L.Brooks@1stClassEducator.com)



1<sup>ST</sup> CLASS EDUCATOR

## Introduction

Thank you for your continued interest in partnering with 1<sup>st</sup> Class Educator, LLC. for your Phase II and Phase III of professional development with DPS 61 Staff. We are excited to administer a professional development centered around equity, creating culturally responsive climates and courageous conversations about diversity. We have created a series of professional development services that directly align to DPS's Resolution on Racism. We understand that there are many educational consulting firms offering these particular services, and we know that it is important to find the right firm to best serve DPS. Our skilled team of educational consultants who specialize in diversity awareness, cultural competency, and master teaching all uphold the same moral and ethical values when enhancing the educational process. The team is dedicated to assisting DPS by tailoring presentations with meaningful content to your district on time and on-budget. In this proposal you will find the details of your plan, accompanied by the associated cost, and terms.

Thank you much for the opportunity to earn your business.

Locha Brooks

1<sup>st</sup> Class Educator, LLC

682-305-7788

L.Brooks@1stClassEducator.com

## Background

Decatur Public Schools is a school district located in Decatur, Illinois. The District was established in 1865 and is in the state of Illinois, serving approximately 8,700 students. DPS buildings consist of one pre-kindergarten/early learning center, ten K-6 elementary schools, four K-8 schools, one middle school, two high schools, and a +3 K-12 alternative education program as well as a social-emotional alternative program. Five of DPS's facilities are magnet schools, including a Pre-K to 8th-grade Montessori school. Families have the option to apply to schools of choice: STEM Academy, a candidate International Baccalaureate school and a fine arts program. The District is also the administrative agent for the Macon-Piatt Special Education District.

At this time the district has adopted a Resolution on Racism to combat what they have identified as a public health crisis. The district has also experienced a great influx in minority student enrollment and community demographics with a drastic difference in comparison to the staff demographic. DPS began addressing these challenges last year with our Phase I partnership which included training on equitable practices for all Principals and DLT members. Moving forward with Phase II and Phase III DPS would like to address these issues with all building teachers to be completed by 2023.

1<sup>st</sup> Class Educator is highly qualified to perform and execute all task associated with delivering a professional and tasteful presentation to DPS's satisfaction.

## Solutions Outline

1<sup>st</sup> Class Educator will deliver a 10-session series on Establishing Equitable Practices and Culturally Responsive Climate to each building of teachers over the next two years. The presentation will focus on two specific areas of concerns for DPS Teachers; 1) Creates a Culturally Responsiveness Climate and 2) Engages in Courageous Conversations about Diversity. The presentations will feature two co-presenters in relation to areas of concern. We will administer a pre/post-survey, aggregate the data, and create a shared language. During Phase II, 1<sup>st</sup> Class Educator will work with 8 schools for 21-22 school year and the additional 8 schools during Phase III of the 22-23 school year. 1<sup>st</sup> Class Educator will work with the following group of teachers during Phase II & Phase III as illustrated;

Phase II	SY 21-22	
Baum	Franklin	10 Sessions
Muffley	Parsons	10 Sessions
Pershing	South Shores	10 Sessions
Dennis	-----	10 Sessions
Hope	-----	10 Sessions
	Total Sessions	50 Sessions Total

Phase III	SY 22-23	
American Dreamer	Johns Hill	10 Sessions
Montessori	Harris Alt. Edu	10 Sessions
Stephen Decatur	-----	10 Sessions
Eisenhower	-----	10 Sessions
MacArthur	-----	10 Sessions
	Total Sessions	50 Sessions Total

Each of the above school staff will be paired together as illustrated with the exception of Dennis, Hope, Stephen Decatur, Eisenhower, and MacArthur which will be served separately due to increased student enrollment. We will meet once monthly either in-person or virtually. DPS 61 will provide the training location and facilities for our usage.

- Equity and Culturally Responsiveness Professional Development 10 Month Session Series - Approximately 1-2hrs

**Each session will have a focus strand related to establishing equity and cultivating a Culturally Responsive Climate.** We will focus on the importance of cultivating a culturally responsive climate within each building and provide means of implementation. We will focus on the importance of fostering equitable practices and provide means of implementation. We will educate staff on how to host and engage courageous practices, and encourage conversations about diversity within proper frameworks. We will illustrate best practices and strategies for building and strengthening diverse relationships with students, parents, and community stakeholders. Our sessions will align with the recommendations set



forth in DPS's Resolution on Racism where as will assist with creating a culture at DPS that is inclusive and Anti-Racist.

**Assurance** - Our educational consultants have experience working with DPS administrators and Directors with varying degrees of equity training and cultural diversity awareness training. Our 4 Presenters have been selected based on their background as well as their ability to appeal and relate to your staff demographic to optimize engagement and effectiveness. Progress will be monitored and assessed by our pre/post survey data and other available data provide by district instruments.

#### Execution Timeline

The following table details our projected timeline for Deliverables.

<b>Deliverables</b>	<b>Completion Date</b>
Culturally Responsive Climate & Equity PD Series for Teachers Phase II 10 Sessions – 1 Per month Aug-May 21-22 SY 2 Presenters Approximately 2 Hours	Aug-May Date TBD
Culturally Responsive Climate & Equity PD Series for Teachers Phase III 10 Sessions – 1 Per month Aug-May 22-23 SY 2 Presenters Approximately 2 Hours	Aug-May Date TBD

**Disclaimer:** Once proposal initiatives are selected; we will modify the table above to reflect the agreed upon dates of services.

#### Solution Cost

The table below details the projected cost associated with these educational consulting services. Actual services and cost will be approved by DPS before any work is started. Invoices will be sent to DPS and payable to 1<sup>st</sup> Class Educator via check in quarterly increments. Service months will be pre-billed to ensure payroll is on time for all staff.

<b>Description</b>	<b>Cost</b>
Culturally Responsive Climate & Equity PD Series for Teachers Phase II	\$210,800.00

2Presenters <b>Approx. 1-2 Hour Presentation/Workshop</b> <b>50 Sessions – Aug-May</b> 2 Presenters Approximately 2 Hours Virtually/In-Person Not to Exceed 1 Walkthrough Per Campus	
Culturally Responsive Climate & Equity PD Series for Teachers Phase II 2Presenters <b>Approx. 1-2 Hour Presentation/Workshop</b> <b>10 Sessions – Aug-May</b> 2 Presenters Approximately 2 Hours Virtually/In-Person Not to Exceed 1 Walkthrough Per Campus	\$210,800.00
<b>Culturally Responsive Climate School Report</b> 16 School Building Reports	\$8,000.00
<b>Total Complete Cost</b>	<b>\$429,600.00</b>

By signing this signature line Decatur Public Schools 61 agrees to pay the associated cost for services listed above.

\_\_\_\_\_

Authorized DPS Signature

\_\_\_\_\_

Date

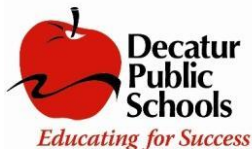
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1<sup>st</sup> Class Educator Signature

\_\_\_\_\_

Date





## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> First Class Educator, LLC Educational Equity Consulting Phase II Proposal – District Leadership Team
<b>Initiated By:</b> Dr. Paul Fregeau, Superintendent	<b>Attachments:</b> Educational Consulting Phase II Proposal
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### **BACKGROUND INFORMATION:**

Phase I of the Professional Development regarding Equity for the District Leadership Team (DLT) will be completed in May. The Superintendent of Schools would like to continue these services with Phase II during the 2021-2022 school year.

### **CURRENT CONSIDERATIONS:**

The Superintendent of Schools is recommending 1<sup>st</sup> (First) Class Educator, LLC to continue these professional development services with DLT that aligns to the DPS's Resolution on Racism, which also ties directly to the Strategic Plan.

### **FINANCIAL CONSIDERATIONS:**

The cost of the 1<sup>st</sup> (First) Class Educator Phase II Equity Consulting Proposal is \$32,274 and will be paid in full using CARES and Title II funds.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the First Class Educator, LLC Educational Equity Consulting Phase II Proposal in the amount of \$32,274 as presented.

### **RECOMMENDED ACTION:**

☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

# **EDUCATIONAL CONSULTING PROPOSAL**

**PRIMARY FOCUS- ESTABLISHING EQUITABLE  
PRACTICES & LEADERSHIP COACHING FOR DPS DLT  
PHASE II**

---

Prepared For: **Decatur Public  
School District**

Prepared By: **1<sup>st</sup> Class Educator, LLC**

Dallas, Texas  
75104

682-305-7788  
[L.Brooks@1stClassEducator.com](mailto:L.Brooks@1stClassEducator.com)



## Introduction

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Thank you much for the opportunity to earn your business.

Locha Brooks  
1<sup>st</sup> Class Educator, LLC  
682-305-7788  
L.Brooks@1stClassEducator.com

## Background

Decatur Public Schools is a school district located in Decatur, Illinois. The District was established in 1865 and is in the state of Illinois, serving approximately 8,700 students. DPS buildings consist of one pre-kindergarten/early learning center, ten K-6 elementary schools, four K-8 schools, one middle school, two high schools, and a +3 K-12 alternative education program as well as a social-emotional alternative program. Five of DPS's facilities are magnet schools, including a Pre-K to 8th-grade Montessori school. Families have the option to apply to schools of choice: STEM Academy, a candidate International Baccalaureate school and a fine arts program. The District is also the administrative agent for the Macon-Piatt Special Education District.

At this time the district has adopted a Resolution on Racism to combat what they have identified as a public health crisis. The district has also experienced a great influx in minority student enrollment and community demographics with a drastic difference in comparison to the staff demographic. DPS began addressing these challenges last year with our Phase I partnership which included training on equitable practices for all Principals and DLT members. Moving forward with Phase II DPS would like to continue on-going efforts with the DLT staff through whole group interactive sessions and small group coaching.

1<sup>st</sup> Class Educator is highly qualified to perform and execute all task associated with delivering a professional and tasteful presentation to DPS's satisfaction.

## Solutions Outline

1<sup>st</sup> Class Educator will deliver a 6-session bi-monthly series on Establishing Equitable Practices and tailored small group leadership coaching to the District Leadership Team as a continuation of our Phase I training. We will focus on two specific areas of concerns for DLT Staff; 1) Implementing Equitable Practices 2) Leadership Development with small group coaching. During Phase II, 1<sup>st</sup> Class Educator will work with all members of the DLT in a whole group format bi-monthly, and with targeted small groups bi-monthly. The whole group sessions will feature the two co-presenters Dr. Robert Good and Gregory Carr who both administered the Phase I training. The small group coaching sessions will also be administered by Dr. Good and Mr. Carr.

**Each session will have a focus strand related to establishing equity and cultivating a Culturally Responsive Climate.** As a follow-up to Phase I, we will coach small groups throughout the year and revisit their goals and assist with strategies for goal obtainment. During our whole group sessions we will focus on the importance of cultivating a culturally responsive climate within each department and provide means of implementation. We will focus on the importance of fostering equitable practices and provide means of implementation. We will educate staff on how to host and engage courageous practices, and encourage conversations about diversity within proper frameworks. We will illustrate best practices and strategies for building and strengthening diverse relationships within each department and community stakeholders. Our sessions will align with the recommendations set forth in DPS's Resolution on Racism whereas we will assist with creating a culture at DPS that is inclusive and Anti-Racist.

Assurance - Our educational consultants have experience working with DPS DLT members with varying degrees of equity training and cultural diversity awareness training. Our 2 Presenters have been selected based on their background as well as their ability to appeal and relate to your staff demographic to optimize engagement and effectiveness. Progress will be monitored and assessed by our pre/post survey data and other available data provide by district instruments.

## Execution Timeline

The following table details our projected timeline for Deliverables.

Deliverables	Completion Date
<b>Culturally Responsive Climate &amp; Equity PD Series for DLT</b> <b>Phase II</b> 6 Sessions – 1 Per month Aug, Oct., Dec., Jan., Mar., May 21-22 SY 2 Presenters Approximately 2 Hours	Aug, Oct., Dec., Jan., Mar., May
<b>Leadership Development Small Group Coach</b> <b>Phase II</b> 35 Sessions – (7 Groups x 5 Sessions) 1 Presenters Approximately 50 Min Sessions	Groups 1-4 50 Min (Aug, Oct, Dec, Feb, April)  Group 5-7 50 Min (Sept, Nov, Jan, March, May)

Method I	Dr. Good	Carr
August (In-Person/Virtual) (Virtual)	Day 1: Whole Group Day TBD: 50 min Group 1 Day TBD: 50 min Group 2	Day 1: Whole Group Day TBD: 50 min Group 3 Day TBD: 50 min Group 4
September (Virtual)	Day TBD: 50 min Group 5 Day TBD: 50 min Group 6	Day TBD: 50 min Group 7
October (Virtual)	Day TBD: Whole Group Day TBD: 50 min Group 1A Day TBD: 50 min Group 2A	Day TBD: Whole Group Day TBD: 50 min Group 3A Day TBD: 50 min Group 4A
November (Virtual)	Day TBD: 50 min Group 1B Day TBD: 50 min Group 2B	Day TBD: 50 min Group 3B
December (Virtual)	Day TBD: Whole Group Day TBD: 50 min Group 1A Day TBD: 50 min Group 2A	Day TBD: Whole Group Day TBD: 50 min Group 3A Day TBD: 50 min Group 4A
January (Virtual)	Day TBD: Whole Group Day TBD: 50 min Group 1B Day TBD: 50 min Group 2B	Day TBD: Whole Group Day TBD: 50 min Group 3B
February (Virtual)	Day TBD: 50 min Group 1A Day TBD: 50 min Group 2A	Day TBD: 50 min Group 3A Day TBD: 50 min Group 4A
March (Virtual)	Day TBD: Whole Group Day TBD: 50 min Group 1B Day TBD: 50 min Group 2B	Day TBD: Whole Group Day TBD: 50 min Group 3B
April (Virtual)	Day TBD: 50 min Group 1A Day TBD: 50 min Group 2A	Day TBD: 50 min Group 3A Day TBD: 50 min Group 4A
May (In-Person)	Day TBD: Whole Group Day TBD: 50 min Group 1B Day TBD: 50 min Group 2B	Day TBD: Whole Group Day TBD: 50 min Group 3B

Disclaimer: Once proposal initiatives are selected; we will modify the table above to reflect the agreed upon dates of services.

### Solution Cost

The table below details the projected cost associated with these educational consulting services. Actual services and cost will be approved by DPS before any work is started. Invoices will be sent to DPS and payable to 1<sup>st</sup> Class Educator via check in quarterly increments. Service months will be pre-billed to ensure payroll is on time for all staff.

Description	Cost
Culturally Responsive Climate & Equity PD Series for DLT Phase II 6 Sessions – 1 Per month Aug, Oct., Dec., Jan., Mar., May 21-22 SY 2 Presenters Approximately 2 Hours	\$16,524.00
Leadership Development Small Group Coach Phase II 35 Sessions – (7 Groups x 5 Sessions) 1 Presenters Approximately 50 Min Sessions	\$15,750.00
<b>Total Complete Cost</b>	<b>\$32,274.00</b>

By signing this signature line Decatur Public Schools 61 agrees to pay the associated cost for services listed above.

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Authorized DPS Signature

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Date

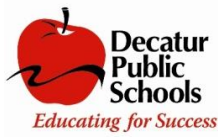
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1<sup>st</sup> Class Educator Signature

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Date





## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Decatur Public Schools Curriculum Alignment – LEAD 180
<b>Initiated By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning	<b>Attachments:</b> LEAD 180 Decatur Public Schools Curriculum Alignment Proposal
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### BACKGROUND INFORMATION:

Lead 180 will continue to work with Decatur Public Schools and support the efforts to improve the curriculum alignment, instruction and students' tasks. This partnership has provided ongoing learning in regard to aligning instruction and learning to the rigor of College and Career Ready Standards. The district began this partnership during the 2020-2021 school year to ensure technical assistance and support was provided to teachers aligned to the areas of: planning, teaching, assessing and providing learning activities and tasks that are designed to the full intent of each standard. In addition, in partnership with Lead 180, the district has created a guaranteed and viable curriculum that is sustainable in the face of teacher turnover. This will ensure that every student receives feedback that is aligned with the expectations of the standards and will in turn provide students with a P-12 education that will prepare them for the challenges of the 21st Century world of work.

### CURRENT CONSIDERATIONS:

The attached proposal is for LEAD180's continued and ongoing coaching support to district staff, principals and their teachers throughout the alignment process and provides job embedded professional learning in which district staff, principals and teachers grasp a deeper level of understanding of the standards and how they work together through thoughtful planning as designers of student tasks. Instruction and student learning activities are aligned to the Depth of Knowledge of each individual learning target within each standard. This ongoing support begins to build Collective Efficacy through ongoing feedback to teachers as they accomplish incremental short-term milestones within LEAD180's *Four Steps to Curriculum Alignment*. The work of developing and implementing a common scope and sequence with teacher leaders and school/ district administrators that are representative of all levels of schools across the district will continue.

### FINANCIAL CONSIDERATIONS:

LEAD 180 contract for a total of \$361,250.00 will be paid in full using CARES, Title I and/ or Title II funds.

### STAFF RECOMMENDATION:

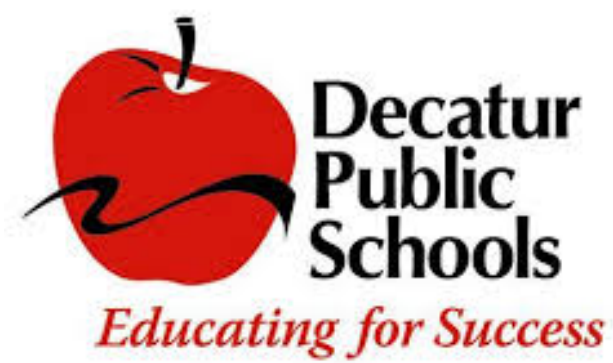
The Administration respectfully requests that the Board of Education approve the LEAD 180 Contract for the 2021-2022 School Year as presented.

### RECOMMENDED ACTION:

- ☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

**Decatur Public Schools**  
**Curriculum Alignment Proposal**  
**April 5, 2021**





Reflection on the work completed during the 2020-2021 school year

The LEAD180 team was pleased to serve as a partner with the Decatur Public Schools team during their ongoing learning in regard to aligning instruction and learning to the rigor of College and Career Ready Standards. Our team worked on developing a common scope and sequence with cadres of teacher leaders and school/district administrators that represented all levels of schools across the district. The work of developing a common scope and sequence ensures that every school in the district is covering the critical content of a standards-based curriculum. Teams of teachers and leaders are currently continuing the work in greater depth as the Decatur team begins to create Learning Scales that will help guide the path toward proficiency within every standard outlined in the district scope and sequence.

The LEAD180 coaches are also engaged in professional learning focused on developing a common understanding of what rigor looks like at various levels through each standard and how these levels impact the design of instruction, student activity and the creating of student tasks and assessments.

The following outcomes were achieved this past school year:

- Understand the alignment from standard, objective, to learning target within the CCSS/IL State Standards and how that aligns to the IAR
- Practice utilizing rigor alignment tools to align authentic student work and assessments to CCSS/IL State Standards learning targets and standards and to the IAR.
- Unwrap standards into specific learning targets, and identify the level of rigor (DOK) for each learning target, using the Instructional Planning Toolkit
- Identify the priority standards for the grade level/content
- Break down which standards are being taught in each quarter and in what order (by unit)
- Provide other key details that may be needed for a high-level look at the entire year
- Prepare leaders to implement the rigor and alignment work through school-based PLCs

Teachers and school/district leaders responded positively to end of session surveys reporting over 90% of participants were either satisfied or extremely satisfied with the facilitation of sessions and having the opportunity to apply their prior knowledge to session activities.

Session Feedback Survey Data Trends

- **Rigor Session for Teachers and Leaders:**
  - 92% of teachers reported that the facilitators drew on their prior knowledge and/or experience and provided opportunities for practice and/or application.
  - 93% of teachers reported they had opportunities to apply skills and knowledge presented through a variety of engagement activities.
  - **Common themes in the comments about what worked:**
    - Enjoyed collaborating with other teachers to better understand rigor
    - Appreciated the tools and resources that were shared to make cognitive rigor more understandable
  - **Common themes in the comments for what could make it better:**
    - Would like to work in a smaller group with their colleagues in their building for further work on this topic
    - Would like ideas for increasing rigor for struggling learners, Support to develop tiered assessments

**Proposed Scope of Work for the 2021-2022 School Year**

The LEAD180 team is looking forward to building on the great work that was started during the 2020-2021 school year. The focus of the work during the 2021-2022 school year will focus on the following areas:

**District Leadership Training**

Facilitate monthly sessions with principals to continue to build their skills as Specialists in Leading Standards-Aligned Instruction. Topics could include: Standards-Aligned Task Analysis, Feedback that Drives Rigorous Instruction, Assessment Literate Leadership, etc.

**Develop District End of Unit Assessments**

During the 20-21 school year, district-wide teams developed common scope and sequences for grades PK-12 in both Math and ELA. During the 21-22 school year, we will continue to build upon that work. District-wide teams will work together to develop common summative assessments for each unit of the previously created scope and sequence.

**School Level Coaching**

LEAD180 Coaches will work with grade level teams within each building to bring the curriculum that was commonly developed during the 20-21 school year to life in the classrooms. The direction of this work will be determined by the building principal from a set of options provided by the district leadership. Coaching support options will include... learning how to plan with the standards, developing week-by-week or day-by-day lesson plans and assessments that align to the commonly created scope and sequence and unit plans, developing formative assessments, etc.

## 2021-2022 School Year Project Scope of Work

Potential Start Date(s)	Days	Outcomes	Participants	Deliverables
August 2021	4 (2 Coaches)	<b>District Leadership Training</b> <ul style="list-style-type: none"> <li>• <b>Instructional Leadership Sessions</b> <ul style="list-style-type: none"> <li>▪ Facilitate monthly sessions with principals to continue to build their skills as Specialists in Leading Standards-Aligned Instruction.</li> <li>▪ Topics could include: <ul style="list-style-type: none"> <li>▪ Standards-Aligned Task Analysis</li> <li>▪ Feedback that Drives Rigorous Instruction</li> <li>▪ Assessment Literate Leadership, etc.</li> <li>▪ Coaching for Culturally Responsive Practice</li> </ul> </li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• School leaders</li> <li>• District leaders</li> <li>• District curriculum staff</li> </ul>	<ul style="list-style-type: none"> <li>• Leaders will understand the indicators of rigorous instruction.</li> <li>• Leaders will learn how to observe for standards-aligned instruction and assessment.</li> <li>• Leaders will practice providing: <ul style="list-style-type: none"> <li>• Growth-focused feedback to teachers.</li> <li>• Leaders will learn the importance of Culturally Responsive Practices.</li> </ul> </li> <li>• Leaders will learn about standards-aligned assessment design.</li> <li>• Leaders will practice facilitating a data review process which results in making instructional decisions.</li> <li>• Leaders will learn ways that classrooms can be transformed into environments where all students thrive.</li> </ul>
August 2021	8 (2 Coaches)	<b>Develop District End of Unit Assessments</b> <ul style="list-style-type: none"> <li>• Develop common summative assessments with district-wide teams for each unit of the previously created scope and sequence</li> </ul>	<ul style="list-style-type: none"> <li>• School teacher &amp; instructional leaders</li> <li>• District curriculum staff</li> </ul>	<ul style="list-style-type: none"> <li>• Developed summative assessments aligned to the district scope &amp; sequence</li> </ul>
August 2021	48 (Divided between 2 coaches)	<b>School Level Coaching</b> <p>LEAD180 Coaches will work with grade level teams within each school to bring the curriculum that was commonly developed during the 20-21 school year to life in classrooms. The direction of this work will be determined by the building principal from a set of options provided by the district leadership. Coaching support options include:</p> <ul style="list-style-type: none"> <li>▪ Learn how to plan with the standards</li> <li>▪ develop week-by-week or day-by-day lesson plans</li> <li>▪ Develop formative &amp; summative assessments that align to the commonly created scope and sequence and unit plans</li> </ul>	<p>Teachers and leaders from...</p> <p>16 schools total</p>	<ul style="list-style-type: none"> <li>• Create or revise each school's scope and sequence broken down into units of study.</li> <li>• Completed unit vision for the first unit.</li> <li>• Completed high level unit plan for each unit of an entire quarter.</li> <li>• Completed placement of learning targets by week and/or days.</li> <li>• Begin to establish assessment options for each target on the assessment alignment tool.</li> </ul>
August 2020- June 2021	Ongoing	<b>Monthly virtual advisor support (additional provided as needed)</b>	District/Schools	<ul style="list-style-type: none"> <li>• Provide ongoing virtual coaching support to schools throughout the project</li> </ul>

Proposed Project Budget

Service/ Resource	List Pricing	Project Cost
<b>School Level Coaching</b> <ul style="list-style-type: none"><li>3 days per school x 16 schools = 48 days total</li><li>(2 coaches 24 days per coach)</li><li><b>48 total coaching days</b></li></ul>	<del>\$216,000</del>	\$168,000
<b>District-wide End of Unit Assessment Development</b> <ul style="list-style-type: none"><li>8 days per coach</li><li>(2 days of assessment creation per quarter)</li><li><b>16 total coaching days</b></li></ul>	<del>\$72,000</del>	\$56,000
<b>Instructional Leadership Sessions</b> <ul style="list-style-type: none"><li>(2 coaches 4 days per coach)</li><li><b>8 total coaching days</b></li></ul>	<del>\$36,000</del>	\$28,000
<b>Educompass Planning Platform District Site License: 16 schools</b>	<del>\$105,000</del>	\$89,250
<b>Monthly virtual advisor support (as needed)</b>		Included
<b>LEAD180 Templates and protocols unlimited district license</b>	<del>\$60,000</del>	\$20,000
<b>Total Project Coast</b>	<del>\$489,000</del>	\$361,250

CONCLUSION

We look forward to continuing our work with Decatur Public Schools and supporting the efforts to improve the alignment of curriculum, instruction and student tasks. We are confident that we can meet the challenges ahead, and stand ready to partner with you in delivering an effective curriculum alignment solution.

If you have questions on this proposal, feel free to contact Scott Neil at your convenience by email at [sneil@lead180.com](mailto:sneil@lead180.com) or by phone at 772-240-2464. We look forward to discussing this proposal in further detail.

Thank you for your consideration,

Scott Neil, PhD



Founder



## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Decatur Public Schools Leadership Training – Starks Consulting
<b>Initiated By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Starks Consulting Proposal</li><li>• Starks Consulting Contract</li></ul>
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### **BACKGROUND INFORMATION:**

Starks Consulting will continue building the leadership capacity of our current and new aspiring leaders which includes but is not limited to Assistant Principals and Deans of Students. This leadership coaching will provide our aspiring leaders with structures and systems to enhance their adaptive and technical leadership skills. This leadership coaching will also improve our aspiring leaders' capacity in instructional and operational leadership and school climate development. This leadership coaching will benefit the district of Decatur Public Schools by developing a robust list of leaders that can lead our schools in the foreseeable future.

### **CURRENT CONSIDERATIONS:**

The attached contract is for Starks Consulting to provide leadership coaching for the 2021-2022 school year to Decatur Public Schools aspiring leaders which includes but is not limited to Assistant Principals and Deans of Students.

### **FINANCIAL CONSIDERATIONS:**

Starks Consulting contract for a total of \$180,000.00 will be paid in full using CARES, Title I and/ or Title II funds.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Starks Consulting Contract for the 2021-2022 School Year (07.01.2021-05.30.2022) as presented.

### **RECOMMENDED ACTION:**

☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

## Starks Consulting

### Consulting Agreement

This is a contract (this “**Agreement**”) entered into by **Starks Consulting, Chicago LLC**, with its primary address at Chicago, Illinois 60652 and **Decatur Public Schools** (hereinafter referred to as “**Client**”), with its primary place of business at 101 W. Cerro Gordo Street Decatur, IL 62523 (collectively, the “**Parties**” and each a “**Party**”).

**1. Term.** This Agreement is effective as of July 1, 2021, and will continue through May 30, 2022 (the “**Termination Date**”) unless extended by mutual written agreement.

**2. Description of Services to be Performed.** Beginning on July 1, 2021, Starks Consulting shall provide the services (collectively, the “Services”) as referenced in Exhibit A.

**3. Payment for Services Performed.** In consideration of Stark's performance of Services in accordance with the terms of this Agreement, Client agrees to compensate Starks as follows (the “**Fee**”): \$180,000 to be paid in monthly payments of 16,363.63, invoiced on the 1st of each month beginning August 1, 2021, through June 1, 2022.

The maximum total fee authorized by this Agreement will be \$180,000 per the term of the Agreement.

Additionally, Client shall, promptly upon request as provided below in this Section, reimburse Starks for reasonable and necessary expenses approved by Client in writing in advance.

Starks shall send an invoice to the Client in order to be compensated for Services and, if applicable, reimbursed for approved expenses that have been incurred.

**4. Ownership of Work Product.** Client and Starks understand and agree that all work and work products prepared by Starks in connection with Starks' services under this Agreement, including all intellectual property rights therein (collective, “**Work Product**”), will be and remain the sole property of Starks. Starks will have full, exclusive, and unlimited right to use or reprint such Work Product and to transfer such right to others, and Client shall have no right, title, or interest in or to the Work Product.

**5. Termination.** This Agreement may be terminated prior to the Termination Date by either Party (a) for any reason or for no reason, upon thirty days written notice to the other Party or (b) in the event that the other party defaults in the payment or performance of its obligations under this Agreement and such default are not cured on or before the tenth (10th) day after the date on which the non-defaulting Party delivers written notice to the defaulting Party, in which case this Agreement shall terminate automatically and without further notice on the day after such tenth (10th) day.

**6. Independent Contractor.** The parties agree that in performing the Services, Starks will be an independent contractor and not an employee of Client for purposes of all state, federal, and local laws.

**7. Release and Indemnification.** Starks hereby release, discharge, and agree to hold harmless and defend Client and its directors, officers, employees, and agents from any liabilities, losses, claims, suits, damages, costs, and expenses, including without limitation reasonable attorneys' fees (collectively, "**Damages**") arising out of or otherwise relating to the subject matter of this Agreement and resulting from the acts or omissions of Client or any of its directors, officers, employees, and agents, provided that the foregoing indemnity shall not apply to any Damages to the extent that the same arises from any action or omission by Client in violation of this Agreement or constituting fraud.

Client hereby releases, discharges, and agrees to hold harmless and defend Starks Consulting and its directors, officers, employees, and agents from any liabilities, losses, claims, suits, damages, costs, and expenses (including without limitation, reasonable attorneys' fees, defense costs, investigation expenses, discovery costs, and court costs) arising out of or otherwise relating to the subject matter of this Agreement and resulting from the acts or omissions of Starks or any of its directors, officers, employees, and agents, provided that the foregoing indemnity shall not apply to any Damages to the extent that the same arises from any action or omission by Starks in violation of this Agreement or constituting fraud.

**8. No Solicitation.** Throughout the Term of this Agreement and for a period of [*one (1) year*] after the Termination Date or, if earlier, the date on which this Agreement is terminated pursuant to Section 5, neither Party shall knowingly directly or indirectly attempt to employ, or solicit for employment by others, any person who is then, or was within the preceding twelve (12) months, an employee or independent contractor of the other Party.

**9. No Assignment.** Onward may not assign or transfer any of its rights hereunder or delegate any of its obligations hereunder without Client's prior written consent, which Client shall not unreasonably withhold, delay or condition. Any attempted assignment or transfer without such consent will be void.

**10. Applicable Law.** This Agreement shall be governed by the laws of the State of New York, without regard to principles of conflict of laws.

**11. No Waiver.** The waiver by either party of a breach or violation of any provision of this Agreement will not constitute a waiver of any subsequent breach or violation thereof.

**12. Enforceability.** If any provision of this Agreement is found to be void or unenforceable by either of the parties, such finding will not render any other provision of this Agreement void or unenforceable.

**13. Entire Agreement.** This document contains the entire Agreement of the parties and supersedes all prior negotiations or agreements, whether oral or written, regarding the matters set forth herein. It may not be changed orally but only by an agreement in writing signed by both parties.

**14. Dispute Resolution.** The parties agree that any controversy, claim or dispute of whatever nature arising between the parties shall be resolved exclusively through binding arbitration in Chicago, Illinois before a single arbitrator, pursuant to the American Arbitration Association's then-in-effect National Rules for the Resolution of Commercial Disputes.

**15. Binding Effect.** This Agreement shall be binding on, and inure to the benefit of, the Parties and their respective successors and permitted assigns.

The undersigned Parties and their duly authorized representatives represent and warrant that they have authority to enter into this Agreement and hereby agree to the terms set forth above, effective as of the date first written above.

Decatur Public Schools

By: \_\_\_\_\_

Dr. Jeff Dase

Assistant Superintendent for Teaching and Learning

Starks Consulting, LLC

By: \_\_\_\_\_

Dr. Kenyatta Starks

CEO



## **Exhibit A**

### **July 1-August 1-Leadership Assessment**

1. Administer the Clifton Strengths Assessments, 360 feedback tool, and Diversity Equity and Inclusion (DEI) assessment to assistant principals and deans
2. Review and discuss all leadership assessments and the development of an individual coaching plan
3. Facilitate intentional professional development that aligns the assessments to the leaders' results with their practice

### **August 1-May 30-Equip Leaders to Act**

1. Provide professional development aligned to the trends identified in individual assessments
2. Conduct ten on-site visits for real-time coaching
3. Facilitate readings and reflections of relevant and researched materials to improve practice
4. Evaluate current processes and structures to ensure leaders impact student achievement through data-informed practices
5. Develop (in partnership with school leadership) goals and outcomes to be tracked for the duration of the support

### **August 1-May 30-Executive Coaching-One hour a month**

1. Define goals, expectations, and outcomes
2. Data collection and analysis using the assessment to systematically define skills, interests, and abilities
3. Data feedback and developmental planning. Provide leaders with input to identify strengths and developmental opportunities
4. Monthly coaching meetings to translate awareness into deliberate practice and performance improvement.
5. Continued evaluation of client progress

### **Deliverables and Success Factors**

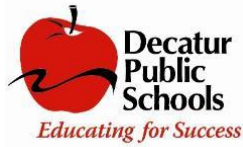
By the end of this engagement, Decatur District Leaders will be able to identify, develop, and/or facilitate:

- ☐ Structures and Systems for realizing a vision for DEI;
- ☐ Tools and Resources to support work focused on DEI;
- ☐ A set of prioritized competencies that support work focused on DEI;
- ☐ Leadership capacity and confidence
- ☐ Calibration using the Danielson Framework
- ☐ Data-Driven process for teaching and learning and behavior

It is important to note that, from the launch, the lead consultants will work in partnership with Decatur Public Schools to create a research-based, best-practice-aligned program, focused on DEI.

## Time and Financial Resources

Activity	Allocation	Cost
Assessment & Analysis (Clifton Strengths, 360 Feedback Tool, and DEI Assessments)	21 staff	\$7,000
Virtual PD (Monthly)  Topics: <ul style="list-style-type: none"> <li>● Data-Informed Practices</li> <li>● Diversity, Equity, and Inclusion (DEI)</li> <li>● Danielson Framework</li> <li>● Leadership Development</li> </ul>	9 Days for Deans  9 Days for Assistant Principals	\$40,000
Executive Coaching of Assistant Principals and Deans (Monthly)	21 staff	\$70,000
On-Site coaching (travel expenses included)	5 Full days for 21 staff	\$60,000
Instructional Materials	21 Staff	\$3,000
<b>Totals</b>		<b>\$180,000</b>



## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> McGraw Hill Social Studies Curriculum Materials
<b>Initiated By:</b> Dr. Judith Campbell, P12 Director of Teaching and Learning	<b>Attachments:</b> McGraw Hill Quotes for DPS #61K-12th grades
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### **BACKGROUND INFORMATION:**

DPS K-12 teachers and stakeholders were provided the opportunity to pilot 2 Social Studies curriculum resources they had been utilizing from the Fall of 2020 school year to recent. There were 2 different programs used at a variety of buildings.

### **CURRENT CONSIDERATIONS:**

DPS K-12 Pilot teachers evaluated the programs using the Social Studies and Anti-Racist/Anti-Biased rubric to include in their findings during the presentation to staff. DPS K-12 pilot teachers virtually presented their feedback to staff over 2 different sessions. As the decision to determine which Social Studies program was preferred for our district, data was gathered outlining the overall percentage, based upon the program piloted utilized a virtual presentation and closing survey to determine curriculum/resource preference. The outcome of the data analyzed and disaggregated determined that the district wide Social Studies curriculum program that is preferred by K-12 teachers is McGraw Hill.

### **FINANCIAL CONSIDERATIONS:**

Utilizing Title I and Cares Funds for K-12th grade: \$656,033.90.

**Total Program Cost:** \$656,033.90

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Social Studies Curriculum of McGraw Hill in the amount \$656,033.90 to provide Social Studies resources as presented.

### **RECOMMENDED ACTION:**

☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_



# Social Studies/Science Curriculum Resource Recommendation

Decatur Public Schools #61  
May 11, 2021


# Social Studies/Science Pilot Overview

- ★ 36 teachers (gen. ed and cross categorical) piloted the K-12 Social Studies programs
- ★ Programs piloted were Cengage and McGraw Hill
- ★ Pilot teachers evaluated the programs using a combined Social Studies and Anti-Racist/Anti-Biased textbook evaluation rubric
- ★ Pilot teachers virtually presented their feedback on the programs
- ★ Recordings of the presentations were distributed to K-12 Social Studies teachers
- ★ Following the presentations, district voting was open for all teachers who taught Social Studies

# Post Presentation Survey Questions

1. What do you currently teach?
2. What program do you think would be the most beneficial for DPS students?
3. What is one of the greatest takeaways regarding program selected?

# Percentage of Staff Per Grade Bands



The infographic features a dark blue background with white stars and wavy horizontal lines. Two large, light green circles with dark blue outlines are positioned side-by-side. The left circle contains the text 'K-5th Grade Teachers' and '80%' below it. The right circle contains the text '6th-12th Grade Teachers' and '20%' below it.

K-5th  
Grade  
Teachers

80%

6th-12th  
Grade  
Teachers

20%



# Most beneficial program for DPS students

K-5th Grade Teachers

6th-12th Grade Teachers

McGraw  
Hill

98%

McGraw  
Hill

83%

Cengage

2%

Cengage

17%

# Program Takeaways

The current events component seems especially helpful in keeping the curriculum up to date and relevant.

Cengage did not cover all standards for third grade and teachers had to search out additional materials to cover standards. McGraw-Hill seemed to more prepared with resources and supplies for teachers and students.

Excited to have engaging materials.

I appreciated that people across grade levels piloted this and were able to contribute. It seems like it's going to be a decent program, and light years better than nothing. It helps to have lessons standardized across the district so that we're all teaching similar topics but have the freedom to branch out based on student inquiry and engagement.

I like the way the Cengage program incorporates literacy.

This one clearly states the standards that are being taught as well as has a more cohesive set up. The other curriculum was all over the place in regards to content and did not have a clear goal or standard aligned. This one would also be less prep and our students would be able to grasp the objectives faster as it all scaffolds.

One of the greatest takeaways that I have regarding this program is the different resources for students (the reading companion, the Inquiry Journal, Explorer magazine, and IMPACT News).

Diversity of authors!

Each of the choices will require teachers supplementing things but overall McGraw-Hill was the one with more Social Studies content.

# McGraw Hill Materials Covered

## K-5th Grade

All K-5 Social Studies  
Materials

## 6th-12th Grade

7th/8th Grade Social Studies  
Psychology  
Sociology  
World History  
U.S. History  
Civics  
Economics  
Introduction to Law

“ If you don't know your  
history, you won't know  
what you are talking about ”

—Someone Famous

# What Questions Do You Have?





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**QUOTE PREPARED FOR:**

Decatur Sch Dist 61  
101 W CERRO GORDO ST  
DECATUR, IL 62523  
ACCOUNT NUMBER: 218557

**SUBSCRIPTION/DIGITAL CONTACT:**

Judith Campbell

**CONTACT:**

Judith Campbell

**SALES REP INFORMATION:**

Laura Hong  
laura.hong@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
<a href="#">Impact Social Studies Student and Teacher Materials Grade K</a>	\$50,383.20	(\$19,152.00)	\$31,231.20
<a href="#">Impact Social Studies Student and Teacher Materials Grade 1</a>	\$59,402.52	(\$20,880.00)	\$38,522.52
<a href="#">Impact Social Studies Student and Teacher Materials Grade 2</a>	\$60,394.77	(\$20,358.00)	\$40,036.77
<a href="#">Impact Social Studies Student and Teacher Materials Grade 3</a>	\$61,494.42	(\$20,943.00)	\$40,551.42
<a href="#">Impact Social Studies Student and Teacher Materials Grade 4</a>	\$67,595.76	(\$20,862.00)	\$46,733.76
<a href="#">Impact Social Studies Student and Teacher Materials Grade 5</a>	\$68,100.60	(\$20,862.00)	\$47,238.60
<a href="#">DOP: A History of the World Grade 6</a>	\$84,539.49	(\$19,715.52)	\$64,823.97
<a href="#">DOP: A History of the United States (Grade 7 and 8)</a>	\$178,469.76	(\$21,976.50)	\$156,493.26
<a href="#">Understanding Psychology (High School)</a>	\$10,265.70	(\$1,293.30)	\$8,972.40
<a href="#">Sociology and You (High School)</a>	\$10,265.70	(\$1,293.30)	\$8,972.40
<a href="#">World History and Geography (High School)</a>	\$48,742.56	(\$3,731.76)	\$45,010.80
<a href="#">United States History and Geography (High School)</a>	\$47,550.03	(\$4,198.23)	\$43,351.80
<a href="#">United States Government our Democracy (High School)</a>	\$22,288.32	(\$2,037.42)	\$20,250.90
<a href="#">Understanding Economics</a>	\$16,336.80	(\$2,304.00)	\$14,032.80
<a href="#">Street Law</a>	\$7,834.95	(\$943.65)	\$6,891.30
<a href="#">Professional Development</a>	\$70,000.00	(\$70,000.00)	\$0.00
<b>PRODUCT TOTAL*</b>	<b>\$863,664.58</b>	<b>(\$250,550.68)</b>	<b>\$613,113.90</b>
<b>ESTIMATED S&amp;H**</b>			\$32,125.00
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			<b>\$656,033.90</b>

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

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Email: orders\_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/03/2021  
QUOTE NUMBER: LHONG-04292021-005

ACCOUNT NAME: Decatur Sch Dist 61  
ACCOUNT #: 218557

EXPIRATION DATE: 06/17/2021  
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
<b>Impact Social Studies Student and Teacher Materials Grade K</b>					
IMPACT SOCIAL STUDIES LEARN & WORK FOUNDATION STUDENT 6 YR SUBSC BUNDLE GRADE K	978-0-07-697844-1	616	\$50.70	\$0.00	\$31,231.20
IMPACT SOCIAL STUDIES LEARN & WORK TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE K	978-0-07-698920-1	38	\$399.00	\$15,162.00	*Free Materials
IMPACT SOCIAL STUDIES LEARNING AND WORKING TOGETHER TEACHER EDITION GRADE K	978-0-07-691499-9	38	\$105.00	\$3,990.00	*Free Materials
<b>Impact Social Studies Student and Teacher Materials Grade K Subtotal:</b>				<b>\$19,152.00</b>	<b>\$31,231.20</b>
<b>Impact Social Studies Student and Teacher Materials Grade 1</b>					
IMPACT SOCIAL STUDIES OUR PLACE FOUNDATION STUDENT 6 YR SUBSC BUNDLE GRADE 1	978-0-07-697847-2	636	\$60.57	\$0.00	\$38,522.52
IMPACT SOCIAL STUDIES OUR PLACE IN THE WORLD TEACHER EDITION GRADE 1	978-0-07-691569-9	40	\$123.00	\$4,920.00	*Free Materials
IMPACT SOCIAL STUDIES OUR PLACE TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 1	978-0-07-698924-9	40	\$399.00	\$15,960.00	*Free Materials
<b>Impact Social Studies Student and Teacher Materials Grade 1 Subtotal:</b>				<b>\$20,880.00</b>	<b>\$38,522.52</b>
<b>Impact Social Studies Student and Teacher Materials Grade 2</b>					
IMPACT SOCIAL STUDIES EXPLORING FOUNDATION STUDENT 6 YR SUBSC BUNDLE GRADE 2	978-0-07-697848-9	661	\$60.57	\$0.00	\$40,036.77
IMPACT SOCIAL STUDIES EXPLORING TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 2	978-0-07-698928-7	39	\$399.00	\$15,561.00	*Free Materials
IMPACT SOCIAL STUDIES EXPLORING WHO WE ARE TEACHER EDITION GRADE 2	978-0-07-691354-1	39	\$123.00	\$4,797.00	*Free Materials
<b>Impact Social Studies Student and Teacher Materials Grade 2 Subtotal:</b>				<b>\$20,358.00</b>	<b>\$40,036.77</b>
<b>Impact Social Studies Student and Teacher Materials Grade 3</b>					
IMPACT SOCIAL STUDIES COMMUNITIES FOUNDATION STUDENT 6 YR SUBSC BUNDLE GRADE 3	978-0-07-697849-6	637	\$63.66	\$0.00	\$40,551.42
IMPACT SOCIAL STUDIES OUR COMMUNITIES TEACHER EDITION GRADE 3	978-0-07-691381-7	39	\$138.00	\$5,382.00	*Free Materials
IMPACT SOCIAL STUDIES COMMUNITIES TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 3	978-0-07-698932-4	39	\$399.00	\$15,561.00	*Free Materials
<b>Impact Social Studies Student and Teacher Materials Grade 3 Subtotal:</b>				<b>\$20,943.00</b>	<b>\$40,551.42</b>
<b>Impact Social Studies Student and Teacher Materials Grade 4</b>					
IMPACT SOCIAL STUDIES REGIONS US FOUNDATION STUDENT 6 YR SUBSC BUNDLE GRADE 4	978-0-07-697893-9	648	\$72.12	\$0.00	\$46,733.76
IMPACT SOCIAL STUDIES REGIONS OF US TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 4	978-0-07-698936-2	38	\$399.00	\$15,162.00	*Free Materials
IMPACT SOCIAL STUDIES REGIONS OF US TEACHER EDITION GRADE 4	978-0-07-691458-6	38	\$150.00	\$5,700.00	*Free Materials
<b>Impact Social Studies Student and Teacher Materials Grade 4 Subtotal:</b>				<b>\$20,862.00</b>	<b>\$46,733.76</b>
<b>Impact Social Studies Student and Teacher Materials Grade 5</b>					
IMPACT SOCIAL STUDIES US HISTORY FOUNDATION STUDENT 6 YR SUBSC BUNDLE GRADE 5	978-0-07-697894-6	655	\$72.12	\$0.00	\$47,238.60
IMPACT SOCIAL STUDIES US HISTORY MAKING A NEW NATION TEACHER EDITION GRADE 5	978-0-07-691424-1	38	\$150.00	\$5,700.00	*Free Materials
IMPACT SOCIAL STUDIES US HISTORY TEACHER CENTER 6 YEAR SUBSCRIPTION GRADE 5	978-0-07-698940-9	38	\$399.00	\$15,162.00	*Free Materials
<b>Impact Social Studies Student and Teacher Materials Grade 5 Subtotal:</b>				<b>\$20,862.00</b>	<b>\$47,238.60</b>
<b>DOP: A History of the World Grade 6</b>					
DISCOVERING OUR PAST A HISTORY OF THE WORLD STDNT STE W/LRNSMRT 6 YR BUNDLE	978-0-07-677931-4	605	\$100.41	\$0.00	\$60,748.05
DISCOVERING OUR PAST A HIST OF THE WRLD STDNT LRNG CNTR 6 YR SUB	978-0-07-676723-6	51	\$79.92	\$0.00	\$4,075.92
DISCOVERING OUR PAST A HISTORY OF THE WORLD TCHR STE	978-0-07-677932-2	44	\$113.00	\$4,972.00	*Free Materials

W/LRNSMRT 6 YR BUNDLE	978-0-07-677937-6	44	\$412.86	\$18,165.84	*Free Materials
DISCOVERING OUR PAST A HIST OF THE WRLD RDNG ESSENTIALS & STDY GDE TCHR ANSWRKEY	978-0-07-676735-9	44	\$12.93	\$568.92	*Free Materials
DISCOVERING OUR PAST A HIST OF THE WRLD CHAPTER TESTS & LESSON QUIZZES	978-0-07-676736-6	44	\$22.29	\$980.76	*Free Materials

**DOP: A History of the World Grade 6 Subtotal: \$19,715.52 \$64,823.97**

<b>DOP: A History of the United States (Grade 7 and 8)</b>					
DISCOVERING OUR PAST A HIST OF THE US STDNT STE W/LRNSMRT 6 YR BUNDLE	978-0-07-677886-7	994	\$107.64	\$0.00	\$106,994.16
DISCOVERING OUR PAST A HISTORY OF THE UNITED STATES STDNT LRNG CNTR 6YR SUBSC	978-0-07-676646-8	582	\$85.05	\$0.00	\$49,499.10
DISCOVERING OUR PAST A HIST OF THE US TCHR STE W/LRNSMRT 6 YR BUNDLE	978-0-07-677889-8	49	\$413.28	\$20,250.72	*Free Materials
DISCOVERING OUR PAST A HISTORY OF THE US RDNG ESSENTIALS & STDY GDE TCHR ANSWRKEY	978-0-07-676653-6	49	\$12.93	\$633.57	*Free Materials
DISCOVERING OUR PAST A HISTORY OF THE UNITED STATES CHPTR TESTS & LESSON QUIZZES	978-0-07-676654-3	49	\$22.29	\$1,092.21	*Free Materials

**DOP: A History of the United States (Grade 7 and 8) Subtotal: \$21,976.50 \$156,493.26**

<b>Understanding Psychology (High School)</b>					
PSYCHOLOGY STUDENT LEARNING CENTER, 6-YEAR SUBSCRIPTION	978-0-07-664079-9	10	\$76.92	\$0.00	\$769.20
PSYCHOLOGY STUDENT SUITE, 6-YEAR SUBSCRIPTION PACKAGE	978-0-07-664087-4	80	\$102.54	\$0.00	\$8,203.20
PSYCHOLOGY TEACHER SUITE, 6-YEAR SUBSCRIPTION PACKAGE	978-0-07-664089-8	3	\$414.90	\$1,244.70	*Free Materials
PSYCHOLOGY CHAPTER TESTS AND QUIZZES	978-0-07-664085-0	3	\$16.20	\$48.60	*Free Materials

**Understanding Psychology (High School) Subtotal: \$1,293.30 \$8,972.40**

<b>Sociology and You (High School)</b>					
SOCIOLOGY STUDENT LEARNING CENTER, 6-YR SUBSCRIPTION	978-0-07-664065-2	10	\$76.92	\$0.00	\$769.20
SOCIOLOGY STUDENT SUITE, 6-YEAR SUBSCRIPTION PACKAGE	978-0-07-664071-3	80	\$102.54	\$0.00	\$8,203.20
SOCIOLOGY TEACHER SUITE, 6-YEAR SUBSCRIPTION PACKAGE	978-0-07-664073-7	3	\$414.90	\$1,244.70	*Free Materials
SOCIOLOGY & YOU CHAPTER TESTS & LESSON QUIZZES	978-0-07-664069-0	3	\$16.20	\$48.60	*Free Materials

**Sociology and You (High School) Subtotal: \$1,293.30 \$8,972.40**

<b>World History and Geography (High School)</b>					
WORLD HISTORY AND GEOGRAPHY STUDENT SUITE WITH LEARNSMART 6 YR SUBSC BUNDLE	978-0-07-678055-6	240	\$113.07	\$0.00	\$27,136.80
WORLD HISTORY AND GEOGRAPHY STUDENT LEARNING CENTER 6 YEAR SUBSCRIPTION	978-0-07-676813-4	200	\$89.37	\$0.00	\$17,874.00
WORLD HISTORY AND GEOGRAPHY TEACHER SUITE WITH LEARNSMART 6 YR SUBSC BUNDLE	978-0-07-678058-7	8	\$433.59	\$3,468.72	*Free Materials
WORLD HISTORY AND GEOGRAPHY CHAPTER TESTS AND LESSON QUIZZES	978-0-07-676823-3	8	\$32.88	\$263.04	*Free Materials

**World History and Geography (High School) Subtotal: \$3,731.76 \$45,010.80**

<b>United States History and Geography (High School)</b>					
UNITED STATES HIST & GEOG STUDENT SUITE WITH LEARNSMART 6 YR SUBSCRIPTION BUNDLE	978-0-07-678030-3	170	\$113.07	\$0.00	\$19,221.90
UNITED STATES HISTORY & GEOGRAPHY STUDENT LEARNING CENTER 6 YEAR SUBSCRIPTION	978-0-07-676879-0	270	\$89.37	\$0.00	\$24,129.90
UNITED STATES HIST & GEOG TEACHER SUITE WITH LEARNSMART 6 YR SUBSCRIPTION BUNDLE	978-0-07-678033-4	9	\$433.59	\$3,902.31	*Free Materials
UNITED STATES HISTORY & GEOGRAPHY CHAPTER TESTS & LESSON QUIZZES	978-0-07-676793-9	9	\$32.88	\$295.92	*Free Materials

**United States History and Geography (High School) Subtotal: \$4,198.23 \$43,351.80**

<b>United States Government our Democracy (High School)</b>					
UNITED STATES GOVERNMENT OUR DEMOCRACY STUDENT LEARNING CENTER 6 YR SUBSCRIPTION	978-0-07-676889-9	90	\$88.83	\$0.00	\$7,994.70
UNITED STATES GOVERNMENT OUR DEMOCRACY STUDENT SUITE W/LRNSMRT 6 YR SUBSC BUNDLE	978-0-07-678193-5	110	\$111.42	\$0.00	\$12,256.20
UNITED STATES GOVERNMENT OUR DEMOCRACY TEACHER LESSON CENTER 6 YEAR SUBSCRIPTION	978-0-07-676890-5	6	\$295.56	\$1,773.36	*Free Materials



UNITED STATES GOVERNMENT OUR DEMOCRACY CHAPTER TESTS AND LESSON QUIZZES	978-0-07-676682-6	6	\$44.01	\$264.06	*Free Materials
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**United States Government our Democracy (High School) Subtotal:**

**\$2,037.42**

**\$20,250.90**

## Understanding Economics

UNDERSTANDING ECONOMICS STUDENT SUITE WITH LEARNSMART 6 YEAR SUBSCRIPTION BUNDLE	978-0-07-678206-2	110	\$111.42	\$0.00	\$12,256.20
UNDERSTANDING ECONOMICS STUDENT LEARNING CENTER 6 YEAR SUBSCRIPTION	978-0-07-676683-3	20	\$88.83	\$0.00	\$1,776.60
UNDERSTANDING ECONOMICS TEACHER SUITE WITH LEARNSMART 6 YEAR SUBSCRIPTION BUNDLE	978-0-07-678209-3	5	\$416.79	\$2,083.95	*Free Materials
UNDERSTANDING ECONOMICS CHAPTER TESTS AND LESSON QUIZZES	978-0-07-676693-2	5	\$44.01	\$220.05	*Free Materials

**Understanding Economics Subtotal:**

**\$2,304.00**

**\$14,032.80**

## Street Law

STREET LAW A COURSE IN PRACTICAL LAW STUDENT EDITION	978-0-07-681502-9	10	\$90.45	\$0.00	\$904.50
STREET LAW A COURSE IN PRACTICAL LAW DIGITAL AND PRINT STUDENT BUNDLE 6YR SUBSC	978-1-26-413255-3	60	\$99.78	\$0.00	\$5,986.80
STREET LAW A COURSE IN PRACTICAL LAW ONLINE TEACHER EDITION 6YR SUBSCRIPTION	978-0-07-681515-9	3	\$220.08	\$660.24	*Free Materials
STREET LAW A COURSE IN PRACTICAL LAW TEACHER MANUAL	978-0-07-681503-6	3	\$94.47	\$283.41	*Free Materials

**Street Law Subtotal:**

**\$943.65**

**\$6,891.30**

## Professional Development

STAFF DEVELOPMENT WORKSHOP	TRN2001	20	\$3,500.00	\$70,000.00	*Free Materials
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Professional Development Subtotal:

**\$70,000.00**

**\$0.00**



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**QUOTE PREPARED FOR:**

Decatur Sch Dist 61  
101 W CERRO GORDO ST  
DECATUR, IL 62523  
ACCOUNT NUMBER: 218557

**CONTACT:**

Judith Campbell

VALUE OF ALL MATERIALS	\$863,664.58
FREE MATERIALS	(\$250,550.68)
<b>PRODUCT TOTAL*</b>	<b>\$613,113.90</b>
ESTIMATED SHIPPING & HANDLING**	\$42,920.00
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$656,033.90</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Judith Campbell

Comments:

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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**School Purchase Order Number:**

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Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

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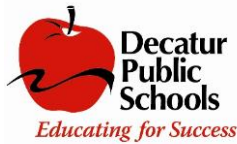
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Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/03/2021  
QUOTE NUMBER: LHONG-04292021-005

ACCOUNT NAME: Decatur Sch Dist 61  
ACCOUNT #: 218557

EXPIRATION DATE: 06/17/2021  
PAGE #: 18



## Board of Education Decatur Public School District #61

<b>Date:</b> May 11 , 2021	<b>Subject:</b> Staff MacBook Upgrade
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> Staff MacBook Upgrade - Apple Quote
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

**BACKGROUND INFORMATION:**

Teaching and admin support staff are issued MacBooks Air's. Majority of the MacBooks in our inventory were purchased in 2013 and are in need of replacement. Our current fleet of MacBooks cap out at 8 GB of ram with a max of 1.8 GHz processor. However, many of our MacBooks actually only have 4GB of ram.

**CURRENT CONSIDERATIONS:**

The MacBook upgrade would replace 575 devices with 16 GB of ram and a faster processor. This purchase would upgrade the remaining MacBook Air's for teaching and admin support staff.

**FINANCIAL CONSIDERATIONS:**

This purchase is being fully funded by the CARES Grant. The total cost is \$608,925.00.

**STAFF RECOMMENDATION:**

The Administration recommends that the Board of Education approve the Staff MacBook Upgrade in the amount of \$608,925.00 as presented.

**RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

# Apple Inc. Education Price Quote

<b>Customer:</b>	Maurice Payne DECATUR PUBLIC SCHOOL DISTRICT 61 email: MPayne@dps61.org	<b>Apple Inc:</b>	Karen Dunlap 5505 W Parmer Lane Bldg 7 Austin, TX 78727 Phone: +1-512-6746918 x 46918 email: kdunlap@apple.com
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**Apple Quote:** 2210036269

**Quote Date:** Tuesday, May 04, 2021

**Quote Valid Until:** Friday, June 11, 2021

## Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	<b>13-inch MacBook Air – Space Gray (5-Pack)</b> Part Number Z12D <b>Configuration:</b> <ul style="list-style-type: none"> <li>065-C99J Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine</li> <li>065-C99N 16GB unified memory</li> <li>065-C99Q 256GB SSD storage</li> <li>065-C9CK Touch ID</li> <li>065-C9CJ Two Thunderbolt / USB 4 ports</li> <li>065-C9CH Force Touch trackpad</li> <li>065-C9CL Retina display with True Tone</li> <li>065-C9DG Backlit Magic Keyboard – US English</li> <li>065-C9DN Accessory Kit</li> </ul>	575	\$1,059.00	\$0.00	\$1,059.00	\$608,925.00
Extended EDU List Price Total						\$608,925.00
Total Discount						\$0.00
Extended Discounted Price Subtotal						\$608,925.00
– Additional Tax						\$0.00
– Estimated Tax						\$0.00
Extended Discounted Total Price*						\$608,925.00

\*In most cases Extended discounted Total price does not include Sales Tax  
\*If applicable, eWaste/Recycling Fees are included.  
Standard shipping is complimentary

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  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
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- B. B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
- APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Friday, June 11, 2021 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

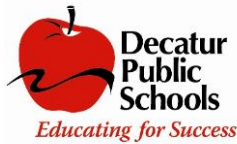
Opportunity ID: 18000005081452  
<https://ecommerce.apple.com>

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Document rev 10.6.1

Date of last revision – June 20th, 2016



## Board of Education Decatur Public School District #61

<b>Date:</b> May 11 , 2021	<b>Subject:</b> Staff iPad Pro Purchase
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> Staff iPad Pro Purchase - Apple Quote
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### **BACKGROUND INFORMATION:**

As a result of the need to conduct virtual learning, certified teaching staff have been upgrade to an iPad Pro, including a Magic Keyboard and an Apple Pencil. These devices enhance the capabilities for teachers to deliver instruction both in person and virtually. Guest Teachers are currently issued a standard iPad.

### **CURRENT CONSIDERATIONS:**

This recommendation is to upgrade long-term substitutes and counselors to an iPad Pro similar to certified teaching staff. The purchase also would include a Magic Keyboard and Apple Pencil.

After submitting the order, Apple informed the district that a new iPad Pro model was released and the model listed on the previously approved quote is no longer available.

### **FINANCIAL CONSIDERATIONS:**

The newer model iPad Pro has a price difference of \$100 per device. As a courtesy to the district, Apple provided a discount of \$43.96 per device, for a total discount of \$10,108. The total cost increased by \$13,208 from the original quote of \$286,084.

This purchase would be funded by the CARES grant for a total cost of \$299,292.00.

### **STAFF RECOMMENDATION:**

The Administration recommends that the Board of Education approve the Staff iPad Pro Purchase in the amount of \$299,292.00 as presented.

### **RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

# Apple Inc. Education Price Quote

<b>Customer:</b>	Jennifer Tuggle DECATUR PUBLIC SCHOOL DISTRICT 61 Phone: 00 email: jtuggle@dps61.org	<b>Apple Inc:</b>	Patrick Beedles One Apple Park Way Cupertino, CA 95014 Phone: +1-630-8415797 email: beedles@apple.com
------------------	--	-------------------	---

<b>Apple Quote:</b>	2210171398
<b>Quote Date:</b>	Monday, April 26, 2021
<b>Quote Valid Until:</b>	Saturday, May 22, 2021

**Quote Comments:**  
Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	<b>12.9-inch iPad Pro Wi-Fi 256GB – Space Gray</b> Part Number MHNH3LL/A	200	\$1,099.00	\$43.96	\$1,055.04	\$211,008.00
2	<b>Apple Pencil (2nd Generation)</b> Part Number MU8F2AM/A	200	\$119.00	\$0.00	\$119.00	\$23,800.00
3	<b>Magic Keyboard for iPad Pro 12.9-inch (5th generation) – US English – Black</b> Part Number MJQK3LL/A	200	\$329.00	\$6.58	\$322.42	\$64,484.00
Extended EDU List Price Total						\$309,400.00
Total Discount						\$10,108.00
Extended Discounted Price Subtotal						\$299,292.00
– Additional Tax						\$0.00
– Estimated Tax						\$0.00
Extended Discounted Total Price*						\$299,292.00

\*In most cases Extended discounted Total price does not include Sales Tax

\*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2210171398. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
  - For more information, go to provision C below, for details.

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- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Saturday, May 22, 2021 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
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SEA # 2143617  
 Opportunity ID: 18000005234493  
<https://ecommerce.apple.com>  
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Document rev 10.6.1

Date of last revision – June 20th, 2016





## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Dell PC Purchase
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	<b>Attachments:</b> Dell PC Purchase Quote
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

**BACKGROUND INFORMATION:**

The district has desktop PCs that are old and in need of replacement. The PCs that need upgrading are located in district operations offices as well as in buildings for staff use.

Operational and admin support staff support the instructional efforts in district buildings.

**CURRENT CONSIDERATIONS:**

This recommendation would purchase 110 desktop PCs to replace the districts aging computers.

**FINANCIAL CONSIDERATIONS:**

This purchase is being fully funded by the FY21 IT Budget. The total cost is \$62,408.50.

**STAFF RECOMMENDATION:**

The Administration recommends that the Board of Education approve the Dell PC Purchase in the amount of \$62,408.50 as presented.

**RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:**\_\_\_\_\_



## A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000084746639.1</b>	<b>Sales Rep</b>	Brett Perry
<b>Total</b>	<b>\$62,408.50</b>	<b>Phone</b>	(800) 456-3355, 6180210
<b>Customer #</b>	96844334	<b>Email</b>	Brett_Perry@Dell.com
<b>Quoted On</b>	May. 03, 2021	<b>Billing To</b>	ACCOUNTS PAYABLE
<b>Expires by</b>	Jun. 02, 2021		DECATUR SCHOOL DISTRICT 61
<b>Deal ID</b>	20778014		101 WEST CERRO GORDO
			DECATUR, IL 62523-1001

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Brett Perry

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
INFORMATION TECHNOLOGY DECATUR SCHOOL DISTRICT 61 300 E ELDORADO ST DECATUR, IL 62523-1037 (217) 362-3070	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex 3080 Small Form Factor	\$567.35	110	\$62,408.50

---

<b>Subtotal:</b>	<b>\$62,408.50</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$62,408.50</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

---

<b>Total:</b>	<b>\$62,408.50</b>
---------------	--------------------

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

## Shipping Group Details

### Shipping To

INFORMATION TECHNOLOGY  
DECATUR SCHOOL DISTRICT 61  
300 E ELDORADO ST  
DECATUR, IL 62523-1037  
(217) 362-3070

### Shipping Method

Standard Delivery

	Quantity	Subtotal
<b>OptiPlex 3080 Small Form Factor</b>	<b>110</b>	<b>\$62,408.50</b>

Estimated delivery if purchased today:

May. 10, 2021

Contract # C000000181093

Customer Agreement # MHEC-07012015

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 3080 SFF BTX	210-AVPJ	-	110	-
10th Generation Intel Core i5-10500 (6-Core, 12MB Cache, 3.1GHz to 4.5GHz, 65W)	338-BVCB	-	110	-
Windows 10 Pro English, French, Spanish	619-AHKN	-	110	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	110	-
8GB (1x8GB) DDR4 non-ECC Memory	370-AEBK	-	110	-
M.2 128GB PCIe NVMe Class 35 Solid State Drive	400-BEUY	-	110	-
M.2 22x30 Thermal Pad	412-AAQT	-	110	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	110	-
No Additional Hard Drive	401-AANH	-	110	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	110	-
OptiPlex 3080 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)	329-BEUN	-	110	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	110	-
DVD+/-RW Bezel	325-BDSG	-	110	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	110	-
CMS Essentials DVD no Media	658-BBTV	-	110	-
No Media Card Reader	379-BBHM	-	110	-
Speaker for Tower and SFF	520-AARD	-	110	-
No Wireless LAN Card	555-BBFO	-	110	-
No Wireless Driver	340-AFMQ	-	110	-
Chassis Intrusion Switch - SFF	461-AAEE	-	110	-
No Additional Cable Requested	379-BBCY	-	110	-
No PCIe add-in card	492-BBFF	-	110	-
No Additional Add In Cards	382-BBHX	-	110	-
Optional VGA Video Port	382-BBFW	-	110	-
Dell KB216 Wired Keyboard English	580-ADJC	-	110	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	110	-
No Cable Cover	325-BCZQ	-	110	-
SupportAssist	525-BBCL	-	110	-

Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	110	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	110	-
Waves Maxx Audio	658-BBRB	-	110	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	110	-
ENERGY STAR Qualified	387-BBLW	-	110	-
Dell Watchdog Timer	379-BDWG	-	110	-
Quick Setup Guide 3080 SFF	340-CPVF	-	110	-
Print on Demand Label	389-BDQH	-	110	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	110	-
Shipping Material for SFF (DAO)	340-CQYR	-	110	-
Shipping Label for DAO,BRZ	389-BBUU	-	110	-
SFF: EPA Regulatory LBL for Mexico	389-DVCL	-	110	-
No CompuTrace	461-AABF	-	110	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	110	-
Desktop BTS/BTP Shipment	800-BBIP	-	110	-
Fixed Hardware Configuration	998-EBZE	-	110	-
No Out-of-Band Systems Management	631-ACMW	-	110	-
No External ODD	429-ABGY	-	110	-
No Optane	400-BFPO	-	110	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	110	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	110	-
Onsite Service After Remote Diagnosis 3 Years	803-8590	-	110	-

<b>Subtotal:</b>	<b>\$62,408.50</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$62,408.50</b>

## Important Notes

### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions :** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm)

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringsspecificterms](http://www.dell.com/offeringsspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**^Dell Business Credit (DBC):**

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

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

<b>Date:</b> May 11, 2021	<b>Subject:</b> Award Bids for Demolition of Johns Hill, which includes the Quonset Hut and Oak Grove
<b>Initiated By:</b> Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Projects	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Bid Tabulation</li><li>• Minority Business Enterprise Documentation</li></ul>
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent, Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### **BACKGROUND INFORMATION:**

The Johns Hill building is being decommissioned through the Health/Life Safety process and is scheduled to be raised to make room for the north bus loop as part of the new Johns Hill construction. In addition, the Oak Grove facility and the Quonset Hut located at Pigott Field are also scheduled for demolition.

At the March 23, 2021 board meeting, this item was tabled due to the lack of agreement on the Project Labor Agreement (PLA) with the lowest bidder. Administration was provided guidance to rebid and in this process has ensured that this bid meets the PLA and Minority Business Enterprise goals as mentioned below under current considerations.

### **CURRENT CONSIDERATIONS:**

The District received five competitive bids with the low bid from JL Sullivan Services, Inc. (Banks Excavating). The PLA was part of the bid packet; and, JL Sullivan Services, Inc. (Banks Excavating) has met the Minority Business Enterprise goals as noted in the attached report from Coleman and Associates, Inc.

### **FINANCIAL CONSIDERATIONS:**

The bid from JL Sullivan Services, Inc. (Banks Excavating) came back lower than the initial bid that was previously presented to the Board.

The low base bid, which includes the demolition of the Quonset Hut, is for a total of \$1,061,198 with the following breakdown:

- Johns Hill Demolition: \$462,975
- Johns Hill Abatement: \$89,999
- Oak Grove Demolition: \$243,440
- Oak Grove Abatement: \$264,784

**STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the low bid from JL Sullivan Services, Inc. (Banks Excavating) in the amount of \$1,061,198 for the Asbestos Removal and Demolition of the old Johns Hill, Quonset Hut, and Oak Grove structures as presented.

**RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_





May 4, 2021

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

Re: Johns Hill & Oak Grove Schools Demolition - Rebid  
BLDD Project #186EX16.409  
**BID TABULATION**

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 4/28/2021 for the above-referenced project. We have reviewed the bid of JL Sullivan Services, Inc. and it appears to be in order.

Please advise if the Owner intends to accept the Base Bid as submitted by JL Sullivan Services, Inc. in the amount of \$1,061,198.

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

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

Sincerely,

BLDD Architects, Inc.

A handwritten signature in black ink, appearing to read "Bruce L. Maxey", is written over a faint, light-colored rectangular stamp.

Bruce L. Maxey, AIA, LEED AP®  
Principal

Enclosures: Bid Tab  
JL Sullivan Bid Form Bid Form

H:\C\186EX16.409 DPS Johns Hill & Oak Grove Demo\Correspondence\Owner\JH & OG Demo-Rebid-Bid Tab Ltr.docx



(844) 784-4440

BLDD.COM

## Bid Tabulation Form

DATE: 4/28/2021

TIME: 2:00 p.m.

PROJECT NAME: Johns Hill & Oak Grove Schools Demolition - REBID

CLIENT: Decatur Public Schools

LOCATION: via Zoom

BLDD PROJECT: 186EX16.409

Contractor	Bid Bond	Addendum 1 & 2 Received		Base Bid	Unit Price #1 Cost per ton to load, haul and dump furnishings and moveable equipment from the Oak Grove Elementary Gym	Comments
Dore & Associates, Inc.	5%	Yes		\$1,209,300.00	\$250.00	
S.Shafer Excavating Inc.	5%	Yes		\$1,064,783.00	\$87.00	
Alpine Demolition Services, LLC	5%	Yes		\$1,471,200.00	\$225.00	
JL Sullivan Servivces, Inc. (Banks Excavating)	5%	Yes		\$1,061,198.00	\$200.00	
Veit & Company, Inc.	5%			-	-	Bid Form was illegible

## DIVISION 00 - PROCUREMENT AND CONTRACT DOCUMENT

Section 00 4100 - Bid Form

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

Project: Johns Hill & Oak Grove Schools Demolition - Rebid

Date: 4-27-2021

Submitted by:  
(full name)

JL SULLIVAN SERVICES, INC. P/BIA BANKS EXCAVATING

(full address)

101 S MAIN ST SUITE 800  
DECATUR IL 62523

## 1. OFFER

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by BLDD Architects, Inc., Architect for the above mentioned project, we, the undersigned, hereby offer to enter into a contract to perform the Work for:

(Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.)

- A. Base Bid: All Work associated with the Johns Hill and Oak Grove Demolition for the contract sum of:

One million sixty-one thousand one hundred ninety eight Dollars (\$1,061,198).

2. IDENTIFIED COSTS: Indicate below all costs associated with each of the identified work items. These costs are for Owner's informational purposes only and should be included in the total base bid amount provided for this bid.

- A. All work associated with the Johns Hill Demolition for the contract sum of:

Four hundred sixty-two thousand nine hundred seventy five Dollars (\$462,975).

- B. All work associated with the Johns Hill Abatement for the contract sum of:

Eighty nine thousand nine hundred ninety nine Dollars (\$89,999).

- C. All work associated with the Oak Grove Demolition for the contract sum of:

Two hundred forty three thousand four hundred forty Dollars (\$243,440).

- D. All work associated with the Oak Grove Abatement for the contract sum of:

Two hundred sixty four thousand seven hundred eighty four Dollars (\$264,784).

- E. Unit Prices: "Unit Price" means a fixed amount for all labor, material, overhead, profit, and all other costs of whatever nature and character for a specified unit of work. Unit Prices as such will not be used to determine the lowest responsible bidder. Any Unit Price which the Owner considers excessive or unreasonable may be rejected or negotiated. The "Established Quantities" indicated shall be multiplied times the Unit Price and shall be included in the Base Bid amount for each item indicated. The Unit Price shall be a single amount to add to or to deduct from the Established Quantity for each item.

Unit Price #1: Cost per ton to load, haul and dump furnishings and movable equipment from the Oak Grove Elementary Gym.

Two hundred Dollars (\$ 200.00) per ton

- F. Allowances: Include in the Base Bid a Contingency Allowance of \$30,000 for abatement of potential asbestos containing items determined during the execution of the work. At Project closeout, credit unused amounts remaining in the contingency allowance to Owner by Change Order.

We have included herewith, the Bid Security as required by the Instructions to Bidders. All federal taxes, State of Illinois taxes, and local municipal taxes as applicable are included in the Bid Sum. Purchasing of building materials for incorporation into the project is exempt from the Illinois Retailer's Occupation and Use Tax (sales tax) and therefore such tax shall be excluded from the Bid Sum.

### 3. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the Bid closing date.

If the Bid is accepted by the Owner within the time period stated above, we will:

- A. Execute the Agreement within ten (10) days of receipt of Notice of Award.
- B. Furnish the required bonds within ten (10) days of receipt of Notice of Award in the form described in the Supplementary Conditions.
- C. Furnish the required Certificate of Insurance within ten (10) days of receipt of Notice of Award in the form and amounts described in the Supplementary Conditions.
- D. Furnish the required executed Letter of Assent to the Project Labor Agreement.
- E. Furnish the required preliminary Minority Workforce Compliance Plan within ten (10) days of receipt of Notice of Award.
- F. Commence work as established by the written Notice to Proceed.

If this Bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bonds(s), the Bid Security shall be forfeited as damages to the Owner by reason of our failures.

In the event our Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

### 4. CONTRACT TIME

We, the undersigned bidder, will fully complete all Work by 5:00 pm on August 6, 2021.  
Refer to Section 01 1000 - Project Summary for Work Sequence.



5. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sum.

Addendum # 1 Dated 4-22-21

Addendum # 2 Dated 4-23-21

Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

Addendum # \_\_\_\_\_ Dated \_\_\_\_\_

6. SUBCONTRACTORS

The following work will be performed (or provided) by the Subcontractors we have indicated below:

Name of Subcontractor

Asbestos Abatement

THORNBURGH ABATEMENT

Construction Material Testing

SKS ENGINEERING

We understand, and hereby agree, that we are obligated to use the indicated subcontractors, unless prior written permission to change has been obtained from the Owner.

7. MINORITY BUSINESS ENTERPRISE GOALS AND UTILIZATION PLAN

GOALS: The Decatur Public School District 61 under its Policy 4:61 has established a goal of not less than fifteen percent (15%) of the total dollar amount bid as the aspirational minority business enterprise (MBE) goal for this project. This goal as a percentage will apply on the Base Bid Amount.

INSTRUCTIONS: Bidders shall include on the Contractor Utilization Plan (attached-next page) the names of MBE vendors certified with the Illinois Department of Central Management Services (IL CMS) Business Enterprise Program (BEP) or the City of Champaign Diversity Advancement Program which will perform work or provide supplies or services at the percentage of the work specified in the goals statement (above) as a dollar (\$) value of subcontract.

A Letter of Intent to Subcontract must be submitted for each MBE subcontractor or supplier listed on the Contractor Utilization Plan with the Bid.

Current and valid documentation from a certifying agency is required for proof of MBE certification and shall be included with the Bid. Refer to Section 00 3102 - Minority Business Enterprise Utilization, Appendix A for example.

Efforts to comply with these requirements will be considered in evaluating whether the bid is responsive. If the percentage of the work is less than the specified goals, the bidder is required to submit within one (1) calendar day of the bid opening evidence of its good faith efforts to achieve the goal.

Refer to Section 00 3102 - Minority Business Enterprise Utilization for additional information and resources to assist bidders in identifying MBE subcontractors or suppliers.

# MINORITY BUSINESS ENTERPRISE UTILIZATION PLAN

**BASE BID** (Copy and attach additional sheet if necessary)

	Name of MBE Firm Address City, State, Zip Code	Proposed \$ Value of Subcontract	Telephone Number	MBE Certifying Agency
1.	MARENCO ENTERPRISES LLC 3490 LEHIGH RD CLINTON IL, 61727	\$141,748.10	217-693-2484	<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input checked="" type="checkbox"/> OTHER
2.				<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER
3.				<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER

CITY of  
DECATUR  
E-PRISM

REMINDER: A Letter of Intent to Subcontract must be completed and submitted with bid for each MBE vendor listed above. Bidder must also provide current and valid documentation from a certifying agency.

☐ Check the box if evidence of good faith efforts to achieve the goals will be submitted to support a change/waiver of goals. Evidence of good faith efforts shall be submitted within one (1) calendar day of the bid opening.



## 8. CERTIFICATIONS

### ELIGIBILITY TO BID

The undersigned hereby certifies that Bidder is not barred from bidding on this Contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

### EQUAL OPPORTUNITY

The undersigned hereby certifies that Bidder is in compliance with the Equal Employment Opportunity Clause and the Illinois Fair Employment Practices Act.

### NON-COLLUSION AFFIDAVIT

The undersigned certifies that he or she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him or her, entered into any combination, collusion, or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding, nor to induce anyone to refrain from bidding, and this Bid is made without reference to any other bid and without any agreement, understanding, or combination with any other person in reference to such bidding. This individual further certifies that no person, firm, or corporation has, or will receive directly or indirectly, any rebate, fee, gift, commission, or thing of value based upon awarding of the Contract.

### USE OF TOBACCO PRODUCTS

The use of tobacco products on school district property is not permitted. The undersigned hereby certifies that Bidder agrees that it and its employees will abide by the District's no use of tobacco products policy at all times during performance of the Contract.

### SEXUAL HARASSMENT POLICY

The undersigned hereby certifies that Bidder has complied and will comply with the requirement of Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into the Contract.

### DRUG FREE WORKPLACE

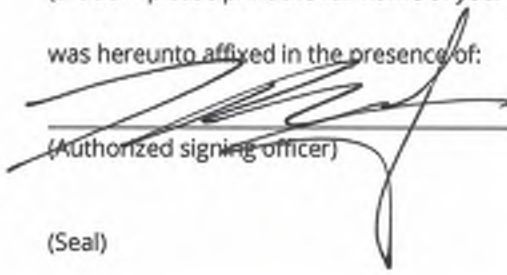
Bidder, if having twenty-five employees or more, does hereby certify that pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3), it shall provide a drug-free workplace for all employees engaged in the performance of services under the Contract by complying with the requirements of the Illinois Drug-Free Workplace Act, and further certifies that it is not ineligible for award of this Contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

9. BID FORM SIGNATURE(S)

The Corporate Seal of

SL SULLIVAN SERVICES, INC. D/B/A BANKS EXCAVATING  
(Bidder - please print the full name of your Proprietorship, Partnership, or Corporation)

was hereunto affixed in the presence of:

  
(Authorized signing officer)

President  
(Title)

(Seal)

\_\_\_\_\_  
(Authorized signing officer)

\_\_\_\_\_  
(Title)

If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

ATTACHMENTS TO THIS SECTION: EXHIBIT A

END 00 4100

X



SECTION 00 4100 - EXHIBIT A  
LETTER OF INTENT TO SUBCONTRACT

Processing Instructions: This form is submitted with the bid and included in bid opening on bid due date. A Letter of Intent to Subcontract must be submitted for each MBE subcontractor or supplier listed on the Contractor Utilization Plan. MBE Goals must be met or evidence of Good Faith Efforts must be submitted within 1 calendar day of bid opening.

Bidder known as

JL SULLIVAN SERVICES, INC. D/B/A BANKS EXCAVATING  
(General Contractor)

hereby states his/her intent that on the project known as Johns Hill and Oak Grove Demolition, Project # 186EX16.409, the bidder intends to enter a contractual agreement with

MARENCO ENTERPRISES LLC  
(MBE Subcontractor or Supplier)

who will provide the following goods / services in connection with the above referenced project:

Scope of Work: SILT FENCE / FERT., SEED & MULCH

Total value of subcontract: \$ 141,748.10

Percentage of total contract: % 13.3%

SUBCONTRACTOR OR SUPPLIER:

I intend to work on the above named project as a subcontractor or supplier, to perform the indicated scope of work, and receive the indicated compensation contingent upon award of the contract to the aforementioned General Contractor.

Mirna Willoughby  
(Signature: Sub Contractor or Supplier)

Mirna Willoughby  
(Print Name)

(Date)

4-25-2021  
(Title)

GENERAL CONTRACTOR:

I intend to utilize the above named MBE subcontractor or supplier on the referenced project for the scope of work indicated contingent upon award of the contract to my firm.

[Signature]  
(Signature: General Contractor)

(Date)

TIMOTHY RAYCRAFT ESQ  
(Print Name)

PRESIDENT  
(Title)



May 3, 2021

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

RE:—John Hills and Oak Grove Demolition Project **Rebid** on April 28 with Good Faith Effort  
Committee Recommendation May 3 to Accept MBE Utilization Plan

Dear Dr. Covault,

This letter is to confirm that the Decatur Public School District Good Faith Effort Committee has determined minority business enterprise utilization plan from J.L. Sullivan Services, Inc. (dba Banks Excavating) is sufficient. The minority business enterprise (MBE) goal utilization plan is projected to yield a 13.3% utilization versus a 15% goal.

J.L. Sullivan Services, Inc. (dba Banks Excavating) was the apparent low bidder for the rebid of John Hills and Oak Grove Demolition on April 28, 2021. Therefore, they can be determined as a responsive and responsible bidder up through this phase of the bid and award process.

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

Sincerely,

Fred Coleman III, Ph.D.  
Coleman and Associates, Inc.  
MBE Consultant to DPSD #61  
C: Dr. Paul Fregeau, Superintendent  
Bruce Maxey, Principal, BLDD Architects

Decatur Public School District #61

John Hill and Oak Grove Demolition Rebid—April 28, 2021

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

Period of GFE Review: April 28, 2021—April 30, 2021

Date of GFE Committee FINAL Recommendation: May 3, 2021

**Good Faith Effort Committee Recommendation**

The recommendation is that the documentation of good faith effort by the lowest bidder IS sufficient to have them determined as a responsive bidder. Therefore, the award of this project to the lowest responsive and responsible bidder is recommended to go forward.

The recommendation is based on the inclusion of a single MBE subcontractor that will perform seeding/mulching, provide fertilizer, a silt fence and trucking/hauling.

**Analysis**

J.L. Sullivan Services, Inc. (dba Banks Excavating) submitted an MBE utilization plan on bid day that yielded 13.3% planned utilization of Marengo Enterprises LLC. Because the utilization plan fell short of the MBE goal, good faith effort was initiated. Additional information requested included:

- 1) The **solicitation** sent to all MBEs to solicit quotes for scopes of work J.L. Sullivan Services, Inc. (dba Banks Excavating) were interested in subcontracting. Dates solicited, whom contacted, whom spoken with, and any findings or conclusions from solicitation effort(s).
- 2) The **quote** for scope of services received from any MBEs to provide J.L. Sullivan Services, Inc. (dba Banks Excavating) those services
- 3) If J.L. Sullivan Services, Inc. (dba Banks Excavating) negotiated an oral quote, state in an email the date, time and content of the conversation(s) and final conclusion on price and services accepted in order to subcontract or not. Please note the Letter of Intent to Subcontract is in DPSD #61 possession and I am seeking additional information.
- 4) MBE certification profile for Marengo Enterprises LLC not included with the bid package per directions in bidding documents. This profile is found in the City of Decatur ePrism database.
- 5) A letter on company letterhead that states J.L. Sullivan Services, Inc. (dba Banks Excavating) mistakenly did not include in the scope of services within the Letter of Intent to Subcontract with Marengo Enterprises LLC “trucking/hauling” services.

Items 1 through 4 were received before close of business April 29. The consultant requested and received item 5 on April 30. The additional documentation was reviewed by the consultant.

## Methodology

Per documentation received from J.L. Sullivan Services, Inc. (dba Banks Excavating), the prime contractor solicited two local Decatur trucking/hauling contractors out of a total of six listed in the site work MBE list provided to prime contractors during rebid. J.L. Sullivan Services, Inc. (dba Banks Excavating) accepted a bid from one of the two. The second MBE trucking/hauling vendor did not respond to the solicitation.

Per documentation received from J.L. Sullivan Services, Inc. (dba Banks Excavating), the prime contractor solicited two landscaping services firms. These two were the only two landscaping firms listed in the site work MBE list. J.L. Sullivan Services, Inc. (dba Banks Excavating) accepted a bid from one of the two MBE vendors and rejected a bid from the second due to a significantly higher price.

Table 1. J.L. Sullivan Services, Inc. Landscape Bid Analysis

Landscape	Accepted
J.L. Sullivan Final Bid Number	\$1,061,198
Marenco Enterprises LLC (MBE)	\$17,538 (1.65% MBE Utilization)
	Rejected
Buddy's Grounds and Maintenance (MBE)	\$30,770.29 (2.89% MBE utilization)
Difference	\$13,232.29

J.L. Sullivan Services, Inc. (dba Banks Excavating) indicated in oral discussions with the consultant to use Marenco Enterprises LLC for trucking/hauling for approximately \$124,210 (11.70% MBE utilization). The Letter of Intent to Subcontract did not include "trucking/hauling" in the scope of services section. The consultant requested and received a letter clarifying trucking/hauling is part of the original intent to subcontract with Marenco Enterprises, LLC.

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

- 1.) Revised and updated bidding documents to:
  - a. Reinforce the importance of prime bidders meeting the MBE goal with 1<sup>st</sup> tier MBE subcontractors/suppliers
  - b. Identified a broad set of acceptable MBE certifying agencies
  - c. Identified examples of required MBE certification documentation

- d. Revised the bid form to include an MBE utilization plan
  - e. Identified the required documentation to demonstrate good faith effort
  - f. Identified and included a *Letter of Intent to Subcontract* with MBE vendors identified in the MBE utilization plan.
  - g. Identified a list of twenty-six (26) local and regional MBE subcontractors.
- 2.) Performed prebid meeting with MBEs to increase awareness of subject project and procedures required of prime bidders to document solicitation and utilization of MBE vendors.
  - 3.) Performed prebid meeting with majority prime bidders to make them aware of new requirements and procedures to solicit and utilize MBEs.
  - 4.) Consultant updated the MBE Site Work vendor list and provided to BLDD April 15 for posting to BLDD Plan room or distribute as an addenda.
  - 5.) *Consultant sent e-mail reminders to all site work MBEs on April 21 and 26, 2021.*
  - 6.) Provided one calendar day after bid opening to submit good faith effort documentation including signed Letter(s) of Intent to Subcontract, missing MBE vendors on bid utilization plan, and include correct MBE certification documentation

End of good faith effort recommendation report.

## **Banks Excavating**

101 S Main St, Suite 800

Decatur, IL 62523

Office 217/429-7569

Email [banksexcavating@gmail.com](mailto:banksexcavating@gmail.com)

**Attn: Fred Coleman III, Ph.D.  
MBE Consultant to DPSD #61**

**April 30, 2021**

**Dr. Coleman,**

**We neglected to state on the letter of intent to subcontract with Marengo Enterprises, LLC that they would also be the primary subcontractor for the trucking portion of the project. They included it in their proposal, per hour, and we estimated how many loads, loads per day, and how many days, to come to our final pricing.**

**We have not concluded our search for other MBE companies to add to this project, and if and when we find them and come to an agreement, we will contact you and submit the same paperwork as we have done for Marengo Enterprises, LLC.**

**Again, I apologize for this oversight, and hope that this letter will serve as a solution.**

**Sincerely,**

A handwritten signature in black ink that reads "Daniel Banks". The signature is written in a cursive, flowing style.

**Daniel Banks  
Vice President**



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

DATE/TIME: April 27, 2021

6:30 PM

LOCATION: Keil Administration Building  
1<sup>st</sup> Floor Board Room

PRESENT: Beth Nolan, President  
Kendall Briscoe  
Regan Lewis  
Andrew Taylor

Courtney Carson, Vice President  
Beth Creighton  
Dan Oakes

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

Please note: There was NO Closed Executive Session on April 27, 2021.

TOPIC	DISCUSSION	ACTION
<b>Call to Order Open Session</b>	President Nolan called the Open Session Board of Education meeting to order and asked for a Roll Call for the record: Aye: Carson, Oakes, Taylor, Nolan, Briscoe, Lewis Nay: None Absent: Creighton Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Open Session 6:30 PM.
<b>Pledge of Allegiance</b>	President Nolan led the Pledge of Allegiance.  President Nolan stated to the listening audience, "Because of the COVID 19 crisis and the Governor's disaster declarations, this meeting was not fully open. A fully in-person meeting was not practical or prudent because of COVID 19."  Please note: The Board of Education had returned to "in-person" Board meetings while following the CDC guidelines regarding mask requirements, social distancing etc.	Information only.
<b>Approval of Agenda, April 27, 2021</b>	Superintendent Fregeau recommended the Board approve the April 27, 2021 Open Session Board Meeting agenda as presented.  Mr. Oakes moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.	Agenda was approved as presented.
<b>Public Participation</b>	President Nolan noted that during Public Participation, the Board of Education asked for the following: <ul style="list-style-type: none"><li>• Identify oneself and be brief.</li><li>• Any public comments received will be read during this time.</li><li>• Comments should be limited to 3 minutes.</li></ul>	Information only.

TOPIC	DISCUSSION	ACTION
	For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments. Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism.	
	Please see the attached letters that were read during public participation.	
<b>Board Other Committee Report</b>	None at this time.	Information only.
<b>Student Ambassadors</b>	None at this time.	Information only.
<b>Board Discussion</b>	None at this time.	Information only.
<b>Reports from Admins Facilities Operations Update</b>	<p>Brian Beneke, O'Shea Builders, presented updates on the Facilities (see attached power point). As the projects come to a substantial completion, there was a punch list developed and worked through within a month.</p> <p>President Nolan noted that they appreciated them using local subs. Mr. Beneke replied that he was very pleased with the participation.</p> <p>President Nolan noted she appreciated them continuing to monitor the buildings even after students would be present.</p>	Information only.
<b>Summer School Programming</b>	<p>Dr. Judith Campbell, Director of P12 Teaching and Learning, presented information regarding the Summer School Programming (see attached power point).</p> <ul style="list-style-type: none"> <li>• Summer School will be available for all PreK students.</li> <li>• Breakfast and lunch would also be provided for all students.</li> <li>• Thus far (04/27), 270 teachers had applied for Summer School.</li> <li>• Thus far (04/27), we have the following number of students that had applied for Summer School: <ul style="list-style-type: none"> <li>○ 636 for June and July.</li> <li>○ 250 for June ONLY.</li> <li>○ 99 for July ONLY.</li> </ul> </li> </ul> <p>Mrs. Briscoe thanked Dr. Judith Campbell for her hard work and efforts for Decatur Public Schools. Superintendent Fregeau also thanked her for re-inventing the wheel for Summer School.</p> <p>Credit recovery would still be offered to high school students and Dr. Campbell was working with the principals on other specific programs.</p>	Information only.



TOPIC	DISCUSSION	ACTION
	President Nolan noted that for the record, Roll Call Letter M. Contract Renewal for Brecht's Database Solutions, Inc. that was previously approved by the Macon-Piatt Special Education District Board has been pulled from the April 27, 2021 Board of Education Agenda.	
<b>Personnel Action Items</b>	<p>Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Jason Hood, Director of Human Resources, with the adjustment of the wording for Henry Walker's Stipend for additional responsibilities related to Custodians as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Lewis, Taylor, Briscoe, Oakes, Nolan, Carson  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	Motion carried. Personnel Action Items were approved as presented.
<b>Employment of Principal at South Shores Elementary School</b>	<p>Superintendent Fregeau recommended the Board approve the Employment of Geneka Gully as the Principal at South Shores Elementary School, as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Taylor, Oakes, Lewis, Nolan, Briscoe, Carson  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	Motion carried. Geneka Gully, Principal at South Shores, was approved as presented.
<b>Employment of Assistant Principal at American Dreamer STEM Academy</b>	<p>Superintendent Fregeau recommended the Board approve the Employment of Querida Ellis as the Assistant Principal at American Dreamer STEM Academy as presented.</p> <p>Mr. Taylor moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Taylor, Oakes, Carson, Briscoe, Lewis, Nolan  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	Motion carried. Querida Ellis, Assist. P. at American Dreamer STEM Academy, was approved as presented.
<b>Employment of Assistant Principal at Franklin Grove Elementary School</b>	<p>Superintendent Fregeau recommended the Board approve the Employment of Stephanie Strang as the Assistant Principal at Franklin Grove Elementary School as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Oakes, Nolan, Lewis, Briscoe, Taylor, Carson  Nay: None  Absent: Creighton</p>	Motion carried. Stephanie Strang, Assist. P. at Franklin Grove, was approved as presented.

TOPIC	DISCUSSION	ACTION
	Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
<b>Employment of Assistant Principal at Stephen Decatur Middle School</b>	<p>Superintendent Fregeau recommended the Board approve the Employment of Heather England as an Assistant Principal at Stephen Decatur Middle School as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor.</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Carson, Taylor, Briscoe, Oakes, Lewis, Nolan</p> <p>Nay: None</p> <p>Absent: Creighton</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried.</p> <p>Heather England, Assist. P. at SDMS, was approved as presented.</p>
<b>Employment of Assistant Principal at Eisenhower High School</b>	<p>Superintendent Fregeau recommended the Board approve the Employment of Paul Ranstead as an Assistant Principal at Eisenhower High School as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Lewis.</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Briscoe, Taylor, Lewis, Carson, Nolan, Oakes</p> <p>Nay: None</p> <p>Absent: Creighton</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried.</p> <p>Paul Ranstead, Assist. P. at EHS, was approved as presented.</p>
<b>Employment of Assistant Principal at MacArthur High School</b>	<p>Superintendent Fregeau recommended the Board approve the Employment of Curtiss Lindsey as an Assistant Principal at MacArthur High School as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mrs. Lewis.</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Oakes, Nolan, Lewis, Briscoe, Taylor, Carson</p> <p>Nay: None</p> <p>Absent: Creighton</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried.</p> <p>Curtiss Lindsey, Assist. P. at MHS, was approved as presented.</p>
<b>Employment of Assistant Principal at William Harris Learning Academy</b>	<p>Superintendent Fregeau recommended the Board approve the Employment of Derek Jordan as the Assistant Principal at William Harris Learning Academy as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor.</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Lewis, Oakes, Carson, Briscoe, Nolan, Taylor</p> <p>Nay: None</p> <p>Absent: Creighton</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried.</p> <p>Derek Jordan, Assist. P. at W. Harris Learning Academy, was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
<b>MOU Extra Duties for an Employee on 6% Track</b>	<p>Superintendent Fregeau recommended the Board approve the Memorandum of Understanding Extra Duties for Tammy Schoemperlen on 6% Track as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Carson, Taylor, Briscoe, Oakes, Lewis, Nolan  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. MOU Extra Duties for Tammy Schoemperlen on 6% Track was approved as presented.</p>
<b>MOU Library Transition Facility Plan Implementation</b>	<p>Superintendent Fregeau recommended the Board approve the Memorandum of Understanding Library Transition Facility Plan Implementation as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Oakes. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Nolan, Taylor, Briscoe, Oakes, Carson, Lewis  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. MOU Library Transition Facility Plan Implementation was approved as presented.</p>
<b>MOU School Psychologist Workload Compensation</b>	<p>Superintendent Fregeau recommended the Board approve the Memorandum of Understanding School Psychologist Workload Compensation as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Briscoe, Taylor, Lewis, Carson, Nolan, Oakes  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. MOU School Psychologist Workload Compensation was approved as presented.</p>
<b>MOU Summer School Programming</b>	<p>Superintendent Fregeau recommended the Board approve the Memorandum of Understanding Summer School Programming as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Taylor, Oakes, Carson, Briscoe, Lewis, Nolan  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. MOU Summer School Programming was approved as presented.</p>
<b>1<sup>st</sup> Class Ed Professional Development for Staff for the 2021-2022 and</b>	<p>Superintendent Fregeau recommended the Board approve the Contract for 1<sup>st</sup> Class Educator Professional Development (Equity) for Staff (Phase II and Phase III) for the 2021-2022 and 2022-2023 School Years as presented.</p> <p>Mr. Taylor moved to approve the recommendation, seconded by Mr. Oakes.</p>	<p>Motion carried. Roll call letters N – Q were approved to <b>TABLE</b>.</p>

TOPIC	DISCUSSION	ACTION
<b>2022-2023 School Years</b>	Mrs. Briscoe noted that this was important work, but she did not want to make the financial commitment.	
<b>Roll Call Letters N – Q were TABLED</b>	<p>Assistant Superintendent Dase noted that this was an extension/continuation of the current equity and cultural responsive professional development in the District. This would drill down to the teacher ranks</p> <p>There would be no impact with tabling.</p> <p>President Nolan noted that due to the financial commitment of each, she asked to table Roll Call Items:</p> <ul style="list-style-type: none"> <li>• N. Contract for 1<sup>st</sup> Class Educator Professional Development (Equity) for Staff (Phase II and Phase III) for the 2021-2022 and 2022-2023 School Years</li> <li>• O. Contract for 1<sup>st</sup> Class Educator Professional Development (Equity) for the District Leadership Team (Phase II) for the 2021-2022 School Year</li> <li>• P. Contract for LEAD 180 for the 2021-2022 School Year</li> <li>• Q. Contract for Starks Consulting for the 2021-2022 School Year</li> </ul> <p>Mrs. Lewis was also okay with tabling these items.</p> <p>Attorney Braun noted that the Board of Education had to make a motion to table.</p> <p>Mrs. Briscoe motioned to <b>TABLE</b> the following items:</p> <ul style="list-style-type: none"> <li>• N. Contract for 1<sup>st</sup> Class Educator Professional Development (Equity) for Staff (Phase II and Phase III) for the 2021-2022 and 2022-2023 School Years.</li> <li>• O. Contract for 1<sup>st</sup> Class Educator Professional Development (Equity) for the District Leadership Team (Phase II) for the 2021-2022 School Year.</li> <li>• P. Contract for LEAD 180 for the 2021-2022 School Year.</li> <li>• Q. Contract for Starks Consulting for the 2021-2022 School Year.</li> </ul> <p>The funding source would be the CARES money, Title I or Title II.</p> <p>Seconded by President Nolan.</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Carson, Taylor, Briscoe, Oakes, Lewis, Nolan</p> <p>Nay: None</p> <p>Absent: Creighton</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	
<b>Nearpod Flocabulary to be Used District-Wide</b>	<p>Superintendent Fregeau recommended the Board approve the Nearpod Flocabulary to be used District-Wide as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor.</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Nolan, Briscoe, Lewis, Oakes, Taylor, Carson</p>	<p>Motion carried.</p> <p>Nearpod Flocabulary to be Used District-Wide</p>

TOPIC	DISCUSSION	ACTION
	Nay: None Absent: Creighton Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	was approved as presented.
<b>2021-2022 Code of Conduct and Parent Handbook</b>	Superintendent Fregeau recommended the Board approve the 2021-2022 Code of Conduct and Parent Handbook as presented.  Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Carson, Taylor, Briscoe, Oakes, Lewis, Nolan Nay: None Absent: Creighton Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. 2021-2022 Code of Conduct and Parent Handbook was approved as presented.
<b>Continuation of Intergovernmental Agreement with the City of Decatur Resource Officers in DPS 61</b>	Superintendent Fregeau recommended the Board approve the Continuation of Intergovernmental Agreement with the City of Decatur regarding School Resource Officers in Decatur Public School District 61 as presented.  Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Taylor, Oakes, Carson, Briscoe, Lewis, Nolan Nay: None Absent: Creighton Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Agreement with City Resource Officers in DPS 61 was approved as presented.
<b>E-Rate Data Center Upgrade</b>	Superintendent Fregeau recommended the Board approve the E-Rate Data Center Upgrade as presented.  Vice President Carson moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Carson, Taylor, Briscoe, Oakes, Lewis, Nolan Nay: None Absent: Creighton Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. E-Rate Data Center Upgrade was approved as presented.
<b>Logitech Crayons</b>	Superintendent Fregeau recommended the Board approve the Logitech Crayons as presented.  Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Oakes, Nolan, Lewis, Briscoe, Taylor, Carson Nay: None Absent: Creighton Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Logitech Crayons were approved as presented.

TOPIC	DISCUSSION	ACTION
<b>Purchase of the Boom Lift</b>	<p>Superintendent Fregeau recommended the Board approve the Purchase of the Boom Lift as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Lewis, Oakes, Carson, Briscoe, Nolan, Taylor  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Purchase of the Boom Lift was approved as presented.</p>
<b>Bids: Johns Hill Auditorium Lighting</b>	<p>Superintendent Fregeau recommended the Board approve the Bids for the Johns Hill Auditorium Lighting as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Taylor, Oakes, Carson, Briscoe, Lewis, Nolan  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Bids for the Johns Hill Auditorium Lighting were approved as presented.</p>
<b>Bid: Site Work at Parsons Elementary School</b>	<p>Superintendent Fregeau recommended the Board approve the Bid for Site Work at Parsons Elementary School as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Carson, Taylor, Briscoe, Oakes, Lewis, Nolan  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Bid for Site Work at Parsons was approved as presented.</p>
<b>REJECT Bid Package C for Montessori Academy for Peace</b>	<p>Superintendent Fregeau recommended the Board approve to <b>REJECT</b> the following bid for the following reason:</p> <p>The Low-bidder on Montessori Academy for Peace Bid Package C refused to execute the contract tendered and claimed a calculation error in its bid; low bidder is refusing to perform. All bidders are to be notified that all bids are <b>REJECTED</b> and Decatur Public School District 61 Summer 2021 Site Work Bid Package C will be rebid.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Nolan, Taylor, Briscoe, Carson, Lewis, Oakes  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Bid Package C was approved to be <b>REJECTED</b>.</p>

TOPIC	DISCUSSION	ACTION
<b>Consent Items</b>	<p>Superintendent Fregeau recommended the Board approve the Consent Items as presented:</p> <ul style="list-style-type: none"> <li>A. Minutes: Open/Closed Session Meetings April 13, 2021</li> <li>B. Financial Conditions Report</li> <li>C. Treasurer's Report</li> <li>D. Illinois High School Association (IHSA) Memberships 2021-2022 (S1) <ul style="list-style-type: none"> <li>• Eisenhower High School</li> <li>• MacArthur High School</li> </ul> </li> <li>E. Athletic Plan for 2021-2022 (S1)</li> <li>F. Annual Power School (Talent Ed Perform, Records and Sync) Agreement (S4)</li> <li>G. Network Switch Purchase (S1)</li> <li>H. Resolution: Technology Recycling (S2)</li> <li>I. BLDD Contract for Durfee Demolition (S2)</li> <li>J. Resolution: Surplus Property at Stevenson Elementary School (S2)</li> </ul> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor.  Hearing no questions, President Nolan called for a Roll Call Vote:  Aye: Carson, Taylor, Briscoe, Oakes, Lewis, Nolan  Nay: None  Absent: Creighton  Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried.  Consent Items were approved as presented.</p>
<b>Important Dates</b>	<p><b>May</b> 03 Sine Die and Reorganization Board Meetings</p> <ul style="list-style-type: none"> <li>- 5:00 PM, 1<sup>st</sup> Floor Board Room, Keil Administration Building</li> </ul> <p>15 <b>MHS</b> Class of 2021 Graduation Ceremony</p> <ul style="list-style-type: none"> <li>- 11:00 AM, MHS Field (weather permitting)</li> <li>- <b>MHS</b> rain date will be May 16 (4:30 PM)</li> </ul> <p>15 <b>EHS</b> Class of 2021 Graduation Ceremony</p> <ul style="list-style-type: none"> <li>- 5:00 PM, EHS Field (weather permitting)</li> <li>- <b>EHS</b> rain date will be May 16 (7:30 PM)</li> </ul> <p><b>NEXT MEETING</b>  The public portion of the next <u>regular</u> meeting of the Board of Education will be at 6:30 PM, Tuesday, May 11, 2021 at the Keil Administration Building.</p>	<p>Information only.</p>
<b>Adjournment</b>	<p>President Nolan asked for a motion to adjourn the Open Session. Vice President Carson motioned, seconded by Mrs. Briscoe. All were in favor.</p>	<p>Board adjourned at 7:21 PM.</p>

## Decatur School Board Members Should Apologize

At the very least, the current District 61 Board of Education owes the Decatur community a public apology for their conduct these past four years. The terms of board members have been marred by arrogance, deceitfulness and illegal actions.

Additionally, their treatment of the media, more specifically WAND's Chris Carter, is shameful. Hanging up on him is intolerable, when he was only doing his job to find the truth and report it to the public. Subsequently, two public relation/communication employees of District 61 wrote horrible, ugly texts about Mr. Carter. These two individuals should have been terminated for the vile language and their attempt to cover up information.

The recent release of recordings of closed meetings concerning assistant superintendent Jeff Dase shows that either the board or Mr. Dase is not telling the truth about who initiated the proposal for the \$30,000 bonus. A board member is quoted as saying, "what he's asking for, what he's asking us to do." This implies that Mr. Dase was the one who proposed this to the board. Yet, in an interview Mr. Dase stated that it was the board who initiated and proposed this bonus. Who is telling us the truth?

Unfortunately, this board and the administration have totally disregarded and have been deceitful to the Decatur community that they are to serve. Instead of being concerned about taking appropriate action, the board was more concerned about "political ramifications and their chances for reelection". One member mentioned their "credibility" and I for one have found no credibility with this board. They have set aside trust, public service and honest leadership. And the one thing that has been totally lost in all the controversy is our students and their learning. How does any of this help students, parents and the Decatur community at large?

Some members "talked a big talk" four years ago when they were running for election; to the point that three of them formed a pact and promised to make significant improvements in the district so that we become a "destination district". The public deserves to know what those improvements are and how that has made Decatur a "destination" district.

We continue to hear from elected officials at all levels of government about how they strive for transparency. Transparency is not an elusive term that is difficult to grasp. Transparency is honesty and it should be a goal and the way every official should serve the public. A genuine, honest apology is in order so please tell us that you are sorry for your conduct.

It's the very least the board of education can do and our community deserves it.

Jacqueline Goetter  
Past President  
Decatur Board of Education



**From:** Melanie Ishmael <[melanieishmael@gmail.com](mailto:melanieishmael@gmail.com)>

**Date:** Monday, April 26, 2021 at 12:50 PM

**To:** We Listen <[WeListen@dps61.org](mailto:WeListen@dps61.org)>

**Subject:** Letter for BOE meeting 04/27/2021

Dear School Board:

Tonight is the last board meeting for four BOE members.

I believe that each of those members ran with good intentions. Because of the efforts of those intentions, some students and schools have benefited greatly in the past four years. Unfortunately, others have not. The single-minded focus on sticking to the BOLD plan to save face blinded them from the real impact of all the mergers. These mergers – that we now know were ill-planned and short-sighted – caused chaos and our children's education suffered.

We have seen a decline in enrollment and a staff shortage due to an increasing number of staff leaving. Staff and parents have come before this board pouring their hearts out about how they have been treated and their concerns. Unfortunately, it fell on deaf ears.

In the past four years, this board has:

- violated the Open Meetings Act multiple times.
- consistently undermined the teaching staff, including the board president stating Teaching Assistants simply, "walk students from class to class" and supporting unnecessary fact-finding mandates.
- promoted and awarded skewed data.
- Nurtured a culture that advocated an overall lack of transparency.

Even now, when all this information has been made public, it is still really hard to know what is true and what is part of their agenda because the narratives are still being handled by their hires and/or friends.

But we have the chance for a new beginning. It will not be easy to heal from the damage that has been done. Staff do not feel valued and there is no trust for the board or administration. We need to find a new, strong leader that is willing to grow the talent that are already invested in our kids and show the staff they are an essential part of the district. Despite claims to the contrary, the staff who work with the students are the ones with the REAL accomplishments. The staff members that have stayed for our children and educated them, despite all of the barriers this board, administration and COVID have thrown at them, are the real heroes. To all of them, thank you for your steadfast dedication to our children, your expertise in your field, and your consistent grace when both have been in question.

As we welcome four new board members, now is the time to become one team again with the only agenda of educating and prioritizing our children. Now is the time for each of us to become part of the change – to work toward this one common goal. For me, our new motto should be Let's Get To Work Together! We don't need to be a destination district to be DPS Proud.

Sincerely, Melanie Ishmael - Special Education Parent

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

DATE/TIME: May 03, 2021

5:00 PM

LOCATION: Keil Administration Building  
1<sup>st</sup> Floor Board Room

PRESENT: Beth Nolan, President  
Kendall Briscoe  
Regan Lewis  
Andrew Taylor

Courtney Carson, Vice President  
Beth Creighton  
Dan Oakes

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

<u>TOPIC</u>	<u>DISCUSSION</u>	<u>ACTION</u>
<b>Call to Order</b>	President Nolan called the Sine Die meeting to order and asked for a motion and second. Vice President Carson motioned, seconded by Mrs. Creighton. Hearing no questions, President Nolan called for a Roll Call Vote for the record: Aye: Nolan, Carson, Oakes, Taylor, Briscoe, Lewis, Creighton Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent  All were present.	Open Session at 5:00 PM
<b>Pledge of Allegiance</b>	President Nolan led the Pledge of Allegiance.  For our listening audience, “because of the COVID 19 crisis and the Governor’s disaster declarations, the meeting was not fully open. A fully in-person meeting was not practical or prudent because of COVID 19.”  Please note: The Board of Education has returned to “in-person” Board meetings while following the CDC guidelines regarding mask requirements, social distancing etc.	Information only.
<b>Approval of Sine Die Agenda for May 03, 2021</b>	Superintendent Fregeau recommended the Board approve tonight’s May 03, 2021 Sine Die Open Session Board meeting agenda as presented.  Vice President Carson motioned, seconded by Mrs. Creighton. All were in favor.	Agenda was approved as presented.
<b>Public Participation</b>	President Nolan noted that during Public Participation, the Board of Education asked for the following: <ul style="list-style-type: none"><li>• Identify oneself and be brief.</li><li>• Any public comments received will be read during this time.</li><li>• Comments should be limited to 3 minutes.</li></ul>	Information only.

TOPIC	DISCUSSION	ACTION
	For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments. Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism.	
	None at this time.	
<b>Canvass of Votes from the April 06, 2021 Elections</b>	<p>Superintendent Fregeau recommended the Board accept and approve the Certified Canvass of Votes from Josh Tanner, Macon County Clerk as presented.</p> <p>Mr. Oakes moved, seconded by Vice President Carson. Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Creighton, Lewis, Briscoe, Taylor, Oakes, Carson, Nolan</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried.</p> <p>Canvass of Votes were approved as presented.</p>
<b>Board Discussion</b>	<p>President Nolan introduced the video that was shown. It was in regards to requests from principals for their particular buildings. Other Board discussion:</p> <ul style="list-style-type: none"> <li>• Mrs. Briscoe thanked Attorney Brian Braun for his guidance/counsel for the last four (4) years. Attorney Braun thanked them in return and noted that he looked forward to working with the new Board Members.</li> <li>• President Nolan thanked Chris Barnett, Brylan Helm, Maurice Payne, the entire IT Team, Adam Banner and Melissa Bradford.</li> <li>• Superintendent Fregeau thanked the outgoing Board Members and gave them a special gift on behalf of the District.</li> <li>• Ms. Bradford thanked the outgoing Board Members.</li> <li>• Vice President Carson thanked everyone for allowing them to serve. He asked the in-coming Board Members to remember that every child has a million little miracles inside of them and we must see them to the destination of graduation.</li> </ul>	Information only
<b>Adjournment</b>	<p>President Nolan asked for a motion to adjourn Sine Die. Vice President Carson motioned, seconded by Mrs. Briscoe. All were in favor.</p> <p>President Nolan noted that the Board meeting would resume 15 minutes.</p>	<p>The meeting Adjourned Sine Die at 5:13 PM</p>

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 Dan Oakes, President

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 Melissa Bradford, Secretary

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

DATE/TIME: May 03, 2021

5:00 PM

LOCATION: Keil Administration Building  
1<sup>st</sup> Floor Board Room

PRESENT: Regan Lewis  
Andrew Taylor

Dan Oakes

PRESENT: New Board – Alana Banks, Kevin Collins-Brown, Jason Dion and Al Scheider

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

**Oath of Office:** Alana Banks, Kevin Collins-Brown, Jason Dion and Al Scheider were administered the “Oath of Office” (sworn in) by Superintendent Dr. Paul Fregeau collectively and were seated with the remaining Board of Education Members.

TOPIC	DISCUSSION	ACTION
<b>Appointment of President and Secretary Pro Tems</b>	<p>Superintendent Fregeau 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>Mrs. Lewis recommended Superintendent Dr. Paul Fregeau as the President Pro Tem and Melissa Bradford as Secretary Pro Tem. Mr. Scheider moved, seconded by Mr. Taylor. All were in favor.</p> <p>Superintendent Fregeau asked for a Roll Call for the record: Present: Lewis, Oakes, Banks, Dion, Collins-Brown, Taylor, Scheider Absent: None All Board members were present.</p>	<p>Motion carried.</p> <p>Board moved to appoint Supt Dr. Paul Fregeau as the President Pro Tem and Melissa Bradford as Secretary Pro Tem.</p>
<b>Approval of Agenda for May 03, 2021</b>	<p>Superintendent Fregeau asked for a recommendation to approve the Reorganization Board Meeting agenda as presented. Mrs. Lewis recommended the Board approve the Reorganization Meeting Agenda for May 03, 2021.</p> <p>Mr. Taylor moved, seconded by Mr. Oakes. All were in favor.</p>	<p>Motion carried.</p> <p>The Board approved the Agenda as presented.</p>
<b>Term of Office</b>	<p>Superintendent Fregeau noted that the Board needed to set the Term of Office for the elected officers. Superintendent Fregeau recommended that the Term of Office be for a 2-year term.</p> <p>Mr. Scheider moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no discussion, Superintendent Fregeau called for a Roll Call Vote: Aye: Taylor, Scheider, Dion, Lewis, Collins-Brown, Banks, Oakes Nay: None</p>	<p>Motion carried.</p> <p>The Term for the Officers of the Board will be for 2 years.</p>

TOPIC	DISCUSSION	ACTION
	Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
<b>Election of President Board of Education</b>	Superintendent Fregeau called for nominations for President of the Board of Education.	Dan Oakes was elected to serve as President of the Board of Education.
	Mr. Taylor nominated Dan Oakes for the Office of President. Superintendent Fregeau noted that Dan Oakes was nominated for the Office of President.	
	Superintendent Fregeau called for nominations a total of three times. Hearing no further nominations, the nominations for the Office of President were closed.	
	Superintendent Fregeau noted that Dan Oakes was the only candidate nominated for the office of President and that he, the chair, hereby casted a unanimous ballot and declared that <b>Dan Oakes</b> was elected as <b>President</b> of this Board of Education and directed the secretary to record in the minutes.	
	Superintendent Fregeau turned the meeting over to President Dan Oakes.	
<b>Election of Vice President Board of Education</b>	President Oakes called for nominations for Vice President for the Board of Education.	Andrew Taylor was elected to serve as Vice President of the Board of Education.
	Mrs. Lewis nominated Andrew Taylor for the Office of Vice President. President Oakes noted that Andrew Taylor was nominated for the Office of Vice President.	
	President Oakes called for nominations for Vice President for the Board of Education.	
	Dr. Kevin Collins-Brown nominated himself for the Office of Vice President. President Oakes noted that Dr. Kevin Collins-Brown had nominated himself for the Office of Vice President.	
	President Oakes called for nominations for Vice President for the Board of Education. Hearing no further nominations, the nominations for the Office of Vice President were closed.	
	President Oakes noted that there would be a roll call and the Board Members would declare whom they were voting for as Vice President. President Oakes asked Ms. Bradford to call the Board Members names to vote for a candidate for the Office of Vice President.	
	Ms. Banks voted for Andrew Taylor.	
	Mrs. Lewis voted for Andrew Taylor.	
	Andrew Taylor voted for Andrew Taylor.	
	President Oakes voted for Andrew Taylor.	
Mr. Dion voted for Andrew Taylor.		
Dr. Collins-Brown voted for Dr. Kevin Collins-Brown.		

TOPIC	DISCUSSION	ACTION
	Mr. Scheider voted for Andrew Taylor.	
	Andrew Taylor received six (6) votes and Dr. Kevin Collins-Brown received one (1) vote.	
	President Oakes noted that the vote was in favor of Andrew Taylor. By receiving a majority of the votes cast, <b>Andrew Taylor</b> was elected <b>Vice President</b> of this Board of Education. The secretary would record this in the minutes.	
<b>Election of Secretary for the Board of Education</b>	<p>President Oakes called for nominations for the Office of Board Secretary for the Board of Education.</p> <p>Mrs. Lewis nominated Melissa Bradford for the Office of Board Secretary. President Oakes noted that Melissa Bradford was nominated for the Office of Board Secretary.</p> <p>President Oakes called for nominations a total of three times. Hearing no further nominations, the nominations for the Office of Board Secretary were closed.</p> <p>President Oakes 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>	Melissa Bradford was elected to serve as Secretary of the Board of Education.
<b>Appointment of Board Treasurer</b>	<p>President Oakes recommended that the Board Members appoint Dr. Todd Covault, Chief Operational Officer, as the Board Treasurer.</p> <p>Mrs. Lewis moved, seconded by Vice President Taylor. Hearing no discussion, President Oakes called for a Roll Call Vote:  Aye: Oakes, Banks, Scheider, Lewis, Taylor, Collins-Brown, Dion  Nay: None  Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Dr. Todd Covault was appointed Board Treasurer.
<b>Dates, Times and Location of Board Meetings</b>	<p>President Oakes recommended the Board approve the meeting dates, times and locations from June 2021 through May 2023 as presented.</p> <p>Mrs. Lewis moved, seconded by Vice President Taylor. Hearing no discussion, President Oakes called for a Roll Call Vote:  Aye: Banks, Lewis, Oakes, Collins-Brown, Taylor, Dion, Scheider  Nay: None  Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	The Board of Education meeting dates, times and locations from June 2021 through May 2023 were approved as presented.
<b>Foundational Principles of Effective Governance</b>	President Oakes recommended that the Board accept and adopt the Foundational Principles of Effective Governance and the Code of Conduct as presented.	Motion carried. The Foundational Principles of Effective

TOPIC	DISCUSSION	ACTION
<b>and Code of Conduct</b>	Vice President Taylor moved, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Taylor, Lewis, Dion, Scheider, Collins-Brown, Banks, Oakes Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Governance and Code of Conduct were adopted as presented.
<b>Approved Elected Officers</b>	President Oakes declared that the Officers for the Board of Education for the Two-Year Term were as follows: <ul style="list-style-type: none"> <li>• President – Dan Oakes</li> <li>• Vice President – Andrew Taylor</li> <li>• Secretary – Melissa Bradford</li> <li>• Treasurer – Dr. Todd Covault</li> </ul>	Information only.
<b>Board Discussion</b>	<p>Mr. Scheider submitted the following Summer School concerns:</p> <ul style="list-style-type: none"> <li>• Will be there student fees for any summer school class?</li> <li>• Will be there be a charge for non-DPS 61 students taking Driver Education?</li> <li>• There is great concern about using a May 7<sup>th</sup> deadline to sign up for Summer School classes.</li> <li>• Second semester grades will not be final until May 21. Therefore, many more credit recovery course registrations could occur.</li> <li>• With little time to determine the number of Credit Recovery students, the data will not be very accurate until the very end of May. Therefore, the procedure needs to be reviewed relating to the best instructional needs.</li> <li>• There was a rumor that there would be only so many teachers hired for Summer School. Was this firm? If the funding was available, could we hire every teacher that applies for Summer School?</li> </ul> <p>Dr. Collins-Brown asked if there were teachers interested in Summer School other than those who had signed up. Mr. Scheider replied that more teachers had signed up than the number that was told that would be hired.</p> <p>Mr. Taylor asked if the May 7<sup>th</sup> deadline was a firm date. Assistant Superintendent of Teaching and Learning Jeff Dase replied that numbers were needed in order to schedule transportation. Director of P12 Teaching and Learning Dr. Judith Campbell replied that the deadline was placed mainly for grades K-8 for transportation purposes. Communication has taken place at the building level as it relates to staffing and hiring would accommodate positions needed to support all students. President Oakes asked for numbers regarding staff and enrollment.</p> <p>Mrs. Lewis asked about the Driver's Education concern and for Assistant Director of Finance, Grants and Special Projects Mary Ann Schloz to send information regarding the fees and the funding source.</p> <p>Mr. Dion asked if the Driver's Ed Instructors were certified to give the driving portion of the test.</p>	Information only.

TOPIC	DISCUSSION	ACTION
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Attorney Braun noted that the answers to the Driver's Ed questions were statutory and the maximum fee was \$250. DPS was currently at the minimum (\$50) that the statute allows. There has to be a Board vote with a resolution to change the fee.

Vice President Taylor asked if the fee could be waived. Superintendent Fregeau replied that it could be paid for by CARES money, but this would have to be researched. Attorney Braun replied that a Board vote would be needed to change the current fee.

**Important  
Dates**

- May 15 MHS** Class of 2021 Graduation Ceremony
- 11:00 AM, MHS Field (weather permitting)
  - **MHS** rain date will be May 16 (4:30 PM)
- 15 **EHS** Class of 2021 Graduation Ceremony
- 5:00 PM, EHS Field (weather permitting)
  - **EHS** rain date will be May 16 (7:30 PM)

Information only.

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 11, 2021 in the 1<sup>st</sup> Floor Board of Education Room at the Keil Administration Building.

**Adjournment**

President Oakes asked for a motion to adjourn the Reorganization Meeting. Mrs. Lewis moved, seconded by Dr. Collins-Brown. All were in favor.

The meeting adjourned at 5:50 PM.

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Dan Oakes, Board President

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Melissa Bradford, Board Secretary





## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Freedom of Information Act (FOIA) Report
<b>Initiated By:</b> Melissa Bradford, Board Secretary and District's FOIA Officer	<b>Attachment:</b> None
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent	

### BACKGROUND INFORMATION:

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

### CURRENT CONSIDERATIONS:

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

#### Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
04/08/21	04/15/21	04/22/21	Chris Carter, WAND	Voicemails between Dr. Fregeau and Denise Swarthout. Please provide unredacted copies of those as allowed by FOIA.	04/20/21
04/09/21	04/16/21	None.	Jonathan Arnoldussen, School Specialty	Bid results (tabulations) for the 111-1678 Markers Bid.	04/12/21
04/09/21	04/16/21	None.	Jonathan Arnoldussen, School Specialty	Bid results for 111-1679, 111-1680, 111-1681, 111-1683, 111-1687, 111-1688, 111-1689, 111-1694, 111-1693, 111-1696, 111-1691, 111-1692, 111-1695, 111-1695-2 and 111-1697.	04/12/21
04/13/21	04/20/21	None.	Chris Carter, WAND	Five bonuses for "efforts and accomplishments", criteria and district policy/guidance, how determined for non-certified staff, ie: Melissa Bradford, board statement on the actions of Denise Swarthout and Maria Robertson following the public messages using profane and explicit language and will action be taken against, details as to the resignation of Steve Kline and his resignation letter.	04/20/21

04/13/21	04/20/21	None.	Michael Mize, Nichols Paper & Supply	Winning vendors and equipment for Bid #2021-14 Floor Cleaning Equipment.	04/13/21
04/13/21	04/20/21	None.	Valerie Wells, Herald & Review	Closed session recordings if the board votes in favor of releasing those portions at their meeting today: 09/08/20 Part 1 0:27:17 – 0:45:11, 09/22/20 Part 1 01:01:14 – 01:06:07, Part 2 0:31:56 – 0:32:50, 10/27/20 Part 1 0:1:55 – 0:9:17, 0:10:25 – 0:10:55, 0:27:16 – 0:27:57, 0:55:45 – 1:12:01.	04/14/21
04/14/21	04/21/21	None.	Nate Holmes, Secured Tech Solutions	Bid Request# 2021-12 for iPad 8 Protective Case	04/15/21
04/16/21	04/19/21	None.	Kathleen Santoria, Tierney Account Exec.	Bid Results for the Digital Sound System for American Dreamer.	04/19/21
04/19/21	04/26/21	None.	Joe Sutton	District's website and/or content management system (CMS) provider contract, alerts and/or emergency notification provider contract, mobile app provider contract and learning management system (LMS) provider contract.	04/26/21
04/19/21	04/26/21	None.	Chris Carter, WAND	Requests for student retention for the past five (5) academic years made by guardians, number of students recommended by each school for retention for the past five (5) school years, number of students recommended for retention by Student Success Team for past five (5) school years, number of appeals filed by guardians related to recommendation of Student Success Team for student retention for the past five (5) school years, number of students actual retained following recommendation of Student Success Team and following an appeal filed by guardians for the past five (5) years, names of people on the Student Success Team for the last five (5) years.	04/26/21

04/19/21	04/26/21	None.	Chris Carter, WAND	E-mails sent between Beth Nolan and Denise Swarthout discussed during the released closed session audio on 10/27/2020, copy of rubric discussed in closed session on 10/27/2020, copy of slides 12 & 13 from ppt that were talked about during closed session 10/27/2020, e-mails sent from Beth Nolan's personal "@gmail.com" e-with the following terms: Media, Chris Carter, Morgan Schaab and Rubric from 08/01/2020 – 04/16/2021, e-mails sent by Denise Swarthout and Dr. Paul Fregeau, Melissa Bradshaw, Maria Robertson, and school board members on 03/18/2021 – 04/19/2021 with the following terms: General Manager, GM, Morgan Schaab and WAND, e-mails sent by Denise Swarthout and Dr. Paul Fregeau, Melissa Bradshaw, Maria Robertson, and school board members on 03/20/2021 – 04/16/2021 with the following terms: "media availability" "resignation" "WAND News" "Chris Carter" "Leak" "Leaker" and "Leaked."	04/26/21
04/20/21	04/27/21	None.	Jennifer Lask, WCIA	Data for DPS 61's high schools: Average GPA and percentage of students failing one or more classes during each completed marking period from the 2018/2019, 2019/2020 and 2020/2021 school years.	04/27/21
04/21/21	04/28/21	None.	Chris Carter, WAND	Steve Thompson's resignation letter, e-mails sent between Steve Thompson, Tim Gould and leadership at EHS with the following terms: "resignation" "grades" "failing" "season" from 02/28/2021 – 04/2021, e-mails sent between Dr. Paul Fregeau, Jeffrey Dase, athletic directors and coaches and HR with the following terms: "Steve Thompson" "Resignation" "Eisenhower" "Football" "Failing" from 02/28/2021 – 04/2021, class schedules for Steve Thompson for 2020-2021 school year, class sizes for Steve Thompson 2020-2021 school year and students with D or worse for Steve Thompson 2020-2021 school year.	04/28/21

04/21/21	04/28/21	None.	Chris Carter, WAND	Emails sent and received by Melissa Bradford with the following terms: "Chris Carter" "WAND News" "News" "Morgan Schaab" "WAND" from 02/28/2021 – 04/2021, FOIA requests sent to DPS #61 since 01/01/21.	04/28/21
04/23/21	04/30/21	05/07/21	Melanie Ishmael, DPS Parent	Name and purpose of individuals hired for consulting and what DPS staff and program they worked with for the past 4 years, number of consultants hired between 2011 and 2018 and how much money was spent, number of current DPS teachers by years of service, number of DPS teachers in 2017-2018 by years of service, emails regarding rubrics and bonuses, nomination paperwork regarding Jeff Dase's \$30,000 bonus, emails between Beth Nolan, Kendall Briscoe, Courtney Carson, Beth Creighton and/or Jeff Dase regarding Paul Fregeau's job performance and "dealing with him," info and communications regarding the Zoom purchase discussed in the 09/22/2020 closed session, messages to/from Beth Nolan and Jeff Dase about meetings and employment opportunities, emails/messages with the phrase "flight risk," emails/messages with the phrase "creative financing," slides 11-13 discussed in the close session on 10/27/2020, emails/messages between Jeff Dase, Maria Robertson, Denise Swarthout, Beth Nolan and Kendall Briscoe regarding Chris Carter, emails/messages between Jeff Dase, Maria Robertson, Denise Swarthout, Beth Nolan and Kendall Briscoe regarding WAND and emails/messages between Todd Covault, Beth Nolan and Jeff Dase regarding bonuses.	05/07/21

04/15/21	04/22/21	None.	Leara Evans, DPS Retired Employee	Staff working for DPS that have their Supt's Certification or License including current position, race or ethnicity and current salary, staff working at the Kiel building and PDI including position, salary and race or ethnicity and Job descriptions for HR.	04/22/21
04/29/21	05/06/21	None.	Leara Evans, DPS Retired Employee	Black staff covered under the DEA contract with their school, schools with the breakdown of race or ethnicity percentage, total number in each school, breakdown of total staff broken down by race and what is the Summer School pay rate for teachers this summer?	05/05/21
04/30/21	05/07/21	None.	Leara Evans, DPS Retired Employee	Addresses new board members including the 3 from the previous board members including email addresses, phone numbers and home addresses.	05/04/21

**FINANCIAL CONSIDERATIONS:**

None.

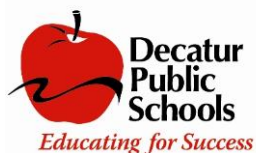
**STAFF RECOMMENDATION:**

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

**RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:**\_\_\_\_\_



## Board of Education Decatur Public School District 61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Monthly Board Bills
<b>Initiated By:</b> Mary Ann Schloz, Assistant Director of Finance, Grants and Special Projects	<b>Attachments:</b> <ul style="list-style-type: none"><li>• Employee Monthly Check Listing (8 Pages)</li><li>• Vendor Monthly Check Listing (164 Pages)</li><li>• Employee Out-of-Line Check Listing (4 Pages)</li><li>• Voided Checks (1 Page)</li><li>• Disbursements via ACH (1 Page)</li></ul>
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on April 30, 2021 was \$6,256,352.56.

Employee Monthly Total	\$12,779.86
Vendor Monthly Total	\$6,246,888.73
Employee Out of Line Monthly Total	\$1,090.91
Void Total	(\$4,406.94)
<b>Total</b>	<b>\$6,256,352.56</b>

### CURRENT CONSIDERATIONS:

N/A

### FINANCIAL CONSIDERATIONS:

N/A

### STAFF RECOMMENDATION:

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

### RECOMMENDED ACTION:

- ☒ Approval  
☐ Information  
☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1323 - 1323

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	04/30/2021	1323	HELD, ANGELA	V104593	12.00.2131.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$81.14
NCB	04/30/2021	1323	ANDERSON, COREY L	V110799	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$383.82
NCB	04/30/2021	1323	ATWATER, RYAN	V118034	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	04/30/2021	1323	CHLEBUS, JILL S	V132636	12.00.1216.0923.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$22.96
NCB	04/30/2021	1323	TERHARK, KELLY	V145591	10.85.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$95.03
NCB	04/30/2021	1323	CRAFTON, BRIAN	V1500	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$80.16
NCB	04/30/2021	1323	ROBBINS, SAMANTHA S	V166069	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$121.97
NCB	04/30/2021	1323	SMITH, BLAKE	V169063	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$56.22
NCB	04/30/2021	1323	LEWIS, CYNTHIA M	V170476	12.00.1216.0844.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$4.50
NCB	04/30/2021	1323	LEWIS, CYNTHIA M	V170476	12.00.1216.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$6.75
NCB	04/30/2021	1323	CASTLE, SONYA	V1716	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$243.82
NCB	04/30/2021	1323	SMITH, LINDA RENE A	V212274	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$140.28
NCB	04/30/2021	1323	HALL, JONATHAN R	V224767	10.93.2540.0105.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$19.88

# Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1323 - 1323

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2021	1323	ST PIERRE, JESSICA L	V225141	12.00.2113.0844.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$217.76
NCB	04/30/2021	1323	ROBERSON, JENNIFER N	V256450	10.75.2210.4300.1.312	REGISTRATION-EMPLOY PAID -	\$135.00
NCB	04/30/2021	1323	ALLEN, CHRISTINE	V274883	12.00.2211.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$96.15
NCB	04/30/2021	1323	ALLEN, CHRISTINE	V274883	12.00.2211.0870.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$96.15
NCB	04/30/2021	1323	THOMAS-COX, RHONDA K	V291317	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$15.29
NCB	04/30/2021	1323	KINSELLA, CONNIE J	V310721	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$81.59
NCB	04/30/2021	1323	KNIERIM, ROBERT E	V35895	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$127.80
NCB	04/30/2021	1323	DASE, JEFF	V362056	10.00.2322.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$37.63
NCB	04/30/2021	1323	DASE, JEFF	V362056	10.00.2322.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$15.34
NCB	04/30/2021	1323	KNUPPEL, SARAH E	V377351	10.50.1125.0000.0.410	SAMS RECEIPT 3.20.21 IN STORE PURCHASE FOR	\$149.52
NCB	04/30/2021	1323	ISOM, DENISE L	V377357	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$128.30
NCB	04/30/2021	1323	YOUNG, CAROLYN J	V379894	10.93.2540.0105.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$35.56
NCB	04/30/2021	1323	TERHARK, KELLY	V382102	10.85.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$73.64
NCB	04/30/2021	1323	CLONEY, COLIN J	V399059	10.00.2630.0131.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$42.62
NCB	04/30/2021	1323	LOVEALL, CHARLES N JR	V408031	10.93.2540.0105.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$30.13



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1323 - 1323

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2021	1323	GOULD, TIMOTHY R	V408260	10.82.1552.0500.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$178.08
NCB	04/30/2021	1323	YOUNG, CAROLYN J	V412406	10.93.2540.0105.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$43.46
NCB	04/30/2021	1323	TERHARK, KELLY	V41402	10.85.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$49.39
NCB	04/30/2021	1323	REEDY, MAIRI	V420380	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$22.85
NCB	04/30/2021	1323	RUSSELL, MARLA	V482204	10.49.2410.0103.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$65.41
NCB	04/30/2021	1323	MOYER, CHARLES	V487311	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE- CHARLES MOYER, MARCH	\$59.36
NCB	04/30/2021	1323	CRUM, SHELBY	V530247	10.93.2130.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$14.84
NCB	04/30/2021	1323	HAWK, MATTHEW	V532541	12.00.1201.0871.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$56.00
NCB	04/30/2021	1323	LEO, STUART M	V535517	10.82.1552.0500.0.640	REIMBURSEMENT - PAYMENT MADE TO	\$45.00
NCB	04/30/2021	1323	FRIEDRICH, TRAVIS A	V557851	12.00.2331.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$63.22
NCB	04/30/2021	1323	THOMAS, KIA A	V56008	12.00.2131.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$306.15
NCB	04/30/2021	1323	SMITH, BLAKE	V584087	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$25.76
NCB	04/30/2021	1323	DAVIS, RISE'	V587407	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$147.22
NCB	04/30/2021	1323	RANSONE, FRANCES M	V592624	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$62.22
NCB	04/30/2021	1323	KERN, REBECCA	V59508	10.85.2640.0000.0.230	TUITION REIMBURSEMENT SPRING 2021 ED 7820	\$1,400.00

## Decatur School District #61

## Disbursement Detail Listing

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1323 - 1323

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2021	1323	KERN, REBECCA	V59508	10.85.2640.0000.0.230	TUITION REIMBURSEMENT SPRING 2021 RSCH 7860	\$1,400.00
NCB	04/30/2021	1323	ELLIOT, LYNDI A	V596492	10.85.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$4.20
NCB	04/30/2021	1323	JONES, ANDREW C	V596765	10.85.1100.0012.0.410	REIMBURSEMENT - HAIRDRYERS BOUGHT TO	\$137.80
NCB	04/30/2021	1323	LOVEALL, CHARLES N JR	V599752	10.93.2540.0105.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$20.33
NCB	04/30/2021	1323	DETMERS, JENNIFER M	V60299	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$234.42
NCB	04/30/2021	1323	DETMERS, JENNIFER M	V60299	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$240.58
NCB	04/30/2021	1323	SCHWARTZ, ABIGAIL R	V624248	10.50.3850.0180.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$22.96
NCB	04/30/2021	1323	RESIDE, HANNA N	V62710	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$57.12
NCB	04/30/2021	1323	MCCOY, LORI B	V648414	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$179.09
NCB	04/30/2021	1323	HETTINGER, ANDREA M	V658154	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$236.60
NCB	04/30/2021	1323	CASTLE, SONYA	V667862	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$138.60
NCB	04/30/2021	1323	ENGELGAU, SUSAN	V67481	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$81.14
NCB	04/30/2021	1323	TERHARK, KELLY	V697918	10.85.2113.0048.0.333	2020 MILEAGE IN DISTRICT - 2020 MILEAGE IN	\$111.49
NCB	04/30/2021	1323	FITZGERALD, ALYSSA D	V709997	12.00.2150.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$58.35
NCB	04/30/2021	1323	LILLY, LORI J	V72027	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$251.33

# Decatur School District #61

## Disbursement Detail Listing

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Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

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Voucher Range: 1323 - 1323

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2021	1323	HACKMAN, JILL K	V728725	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$337.18
NCB	04/30/2021	1323	KRAEMER, CYNTHIA	V744348	10.85.2120.0026.0.410	REIMBURSEMENT - PRESIDENTS EDUCATION	\$96.86
NCB	04/30/2021	1323	CLARY, APRIL R	V744518	10.72.2410.0000.0.410	REIMBURSEMENT: 2.4GHZ PORTABLE WIRELESS MOUSE	\$7.82
NCB	04/30/2021	1323	SWANBERG, FRANCES	V744557	10.75.2210.4932.1.312	REIMBURSEMENT- WEBINAR SESSIONS FOR	\$85.00
NCB	04/30/2021	1323	WEST, BENJAMIN	V747077	10.75.1100.0000.0.410	REIMBURSEMENT FOR J5 USBC HDMI CORD FOR	\$79.76
NCB	04/30/2021	1323	STANZIONE, MORGAN R	V75477	10.50.3850.0180.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$15.01
NCB	04/30/2021	1323	KINSELLA, CONNIE J	V783591	12.00.2210.0810.0.312	REGISTRATION-EMPLOY PAID -	\$199.00
NCB	04/30/2021	1323	MOORE, KAREN R	V792524	10.13.1100.0008.0.410	REIMBURSEMENT - PE SUPPLIES - SCHOOL	\$35.99
NCB	04/30/2021	1323	MOORE, KAREN R	V792524	10.13.1100.0008.0.410	TOOCA COLLAPSIBLE FOLDING UTILITY WAGON	\$74.99
NCB	04/30/2021	1323	MOORE, KAREN R	V792524	10.13.1100.0008.0.410	CHAMPION SPORTS PG85XSET PLAYGROUND	\$45.84
NCB	04/30/2021	1323	MOORE, KAREN R	V792524	10.13.1100.0008.0.410	GEJOY 6 PC NAVIGATION BACKPACKING COMPASS	\$19.99
NCB	04/30/2021	1323	HIGH, MARY	V79655	10.72.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$5.21
NCB	04/30/2021	1323	DOWNEY, ANN M	V799382	10.72.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2020; 6 CREDIT	\$1,500.00
NCB	04/30/2021	1323	SMITH, BLAKE	V803352	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$51.18
NCB	04/30/2021	1323	SCHORFHEIDE, NATHAN R	V803623	10.60.1100.0070.0.410	REIMBURSEMENT - PURCHASE OF ONE YEAR OF	\$149.95

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1323 - 1323

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2021	1323	YOUNG, MARGARET	V806217	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$292.04
NCB	04/30/2021	1323	ELLIOTT, HANNAH R	V820472	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$29.74
NCB	04/30/2021	1323	ELLIOTT, HANNAH R	V820472	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$30.13
NCB	04/30/2021	1323	KRUSE, LORI L	V845623	12.00.1208.0809.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$100.63
NCB	04/30/2021	1323	SCHORFHEIDE, NATHAN R	V868677	10.60.1100.0000.0.410	REIMBURSEMENT - MISCELLANEOUS	\$12.99
NCB	04/30/2021	1323	SCHORFHEIDE, NATHAN R	V868677	10.60.1100.0000.0.410	WOODEN DOWEL RODS - BAG OF 100	\$39.99
NCB	04/30/2021	1323	HOGUE, CARRIE M	V872657	10.42.1250.4300.1.410	REIMBURSEMENT TO CARRIE M HOGUE FOR WALMART -	\$39.56
NCB	04/30/2021	1323	HOGUE, CARRIE M	V872657	10.42.1250.4300.1.410	WALMART - CASES FOR ART SUPPLIES	\$11.76
NCB	04/30/2021	1323	HOGUE, CARRIE M	V872657	10.42.1250.4331.1.410	SAMS - ZIPLOCK STORAGE BAGGIES TO BE USED TO	\$15.98
NCB	04/30/2021	1323	HOGUE, CARRIE M	V872657	10.42.2410.0000.0.410	SAMS - SWEET STRIPED MINTS FOR TESTING	\$36.52
NCB	04/30/2021	1323	STINE, JENNIFER E	V886277	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$165.31
NCB	04/30/2021	1323	JELKS, HELENIA N	V894771	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$29.62
NCB	04/30/2021	1323	JELKS, HELENIA N	V894771	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$26.43
NCB	04/30/2021	1323	JELKS, HELENIA N	V894771	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.86
NCB	04/30/2021	1323	BOLT, JARED D	V897147	10.00.2570.0106.0.410	SAFETY BOOTS - TEAMSTERS - SAFETY	\$54.49

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1323 - 1323

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2021	1323	CONWAY, SUSAN J	V906292	10.72.2410.0000.0.410	REIMBURSEMENT STAPLES RECEIPT: CERTIFICATE	\$23.98
NCB	04/30/2021	1323	SLEMP, TIMOTHY G	V914213	20.93.2540.0602.0.640	REIMBURSEMENT – PLUMBER'S LICENSE	\$150.00
NCB	04/30/2021	1323	THOMPSON, MARISSA N	V930401	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$168.22
NCB	04/30/2021	1323	PLAIN, TATUM MICHELE	V938900	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$86.74
NCB	04/30/2021	1323	ZILZ, CAROL JEAN	V947480	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$168.73
NCB	04/30/2021	1323	TISH, JONATHON	V95933	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE FOR JONATHAN TISH.	\$59.36
NCB	04/30/2021	1323	ACKLEY, DYLAN A	V964321	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$18.20
NCB	04/30/2021	1323	BORN, LORI A	V969866	10.50.1216.0048.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$32.26
NCB	04/30/2021	1323	LOVEALL, CHARLES N JR	V977622	10.93.2540.0105.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$6.56
Check Total:							\$12,779.86
Bank Total:							\$12,779.86

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1323 - 1323

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$7,001.09
12	\$5,220.81
20	\$557.96

Fund Totals:	\$12,779.86
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End of Report

Disbursements Grand Total:	\$12,779.86
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## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

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

Bank Account: 2892733

336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$414.60
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$321.65
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$173.31
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$302.76
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$358.63
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,298.86
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,461.68
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$903.19
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$831.13
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$350.65
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$275.35
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$446.91
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$268.83
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$311.52
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$300.38
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$533.05
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$688.36
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$136.48
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$374.85
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$306.84
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,759.73
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,230.13
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$866.73
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$561.57
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,201.83
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$11,913.24
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,638.28
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,235.22

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$339.90
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,300.02
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$91.77
336188	04/01/2021	1291	AMEREN ILLINOIS	V251473	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$137.65
Check Total:							\$41,335.10
336189	04/01/2021	1291	AT & T	217 . 362 . 2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$405.97
336189	04/01/2021	1291	AT & T	217 . 423 . 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$229.16
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$65.15
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$104.47
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$530.72
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	(\$0.03)
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$32.58
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$32.58
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$65.15
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.89
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$137.05
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$32.58
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.15
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$32.58
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.89
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$104.60
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.15
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$137.04
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.90
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.28
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.17



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.15
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$104.47
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$128.55
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.61
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$78.64
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.19
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.89
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.17
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$104.53
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.57
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.15
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$169.62
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$104.47
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$195.46
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$32.58
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$116.01
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$116.01
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.87
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.58
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.58
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$32.58
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$137.07
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.57
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.57
336189	04/01/2021	1291	AT & T	217 . 424 . 3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$32.58
336189	04/01/2021	1291	AT & T	217 . R16 . 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$585.31
336189	04/01/2021	1291	AT & T	217 .R16 .0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$652.08

Check Total: \$5,828.81

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336190	04/01/2021	1291	IL PRINCIPALS ASSN	V688975	10.00.3700.4932.1.640	IPA DUES FOR DEBBIE ALEXANDER/HOLY FAMILY.	\$75.00
Check Total:							\$75.00
336191	04/01/2021	1291	KANE CO ROE #31	2002100109	10.01.2210.0123.0.312	INVOICE #2002100109 FOR DR. JAY MARINO TO	\$125.00
Check Total:							\$125.00
336192	04/01/2021	1291	SEDGWICK CLAIMS MANAGEMENT SVC	FP233148	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #FP233148 (MANAGED	\$625.00
336192	04/01/2021	1291	SEDGWICK CLAIMS MANAGEMENT SVC	FP233655	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #FP233655 (MANAGED	\$2,125.00
336192	04/01/2021	1291	SEDGWICK CLAIMS MANAGEMENT SVC	m7030127179	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #M7030127179 (MANAGED	\$2,975.00
336192	04/01/2021	1291	SEDGWICK CLAIMS MANAGEMENT SVC	m7030128428	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #M7030128428 (MANAGED	\$165.00
336192	04/01/2021	1291	SEDGWICK CLAIMS MANAGEMENT SVC	m7030128733	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #M7030128733 (MANAGED	\$2,975.00
336192	04/01/2021	1291	SEDGWICK CLAIMS MANAGEMENT SVC	pspa1211942-1	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #PSPA1211942-1	\$205.00
Check Total:							\$9,070.00
336193	04/01/2021	1291	SPRINGFIELD CLINIC, LLP	40200818111-0001.	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$164.05
336193	04/01/2021	1291	SPRINGFIELD CLINIC, LLP	40200818111-0001.	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$51.08
Check Total:							\$215.13
336194	04/01/2021	1291	VERIZON WIRELESS	9875887533	10.00.2660.0110.0.345	CELL PHONES	\$3,764.68
336194	04/01/2021	1291	VERIZON WIRELESS	9875887533	10.00.3700.4300.2.345	CELL PHONES	\$76.02
336194	04/01/2021	1291	VERIZON WIRELESS	9875887533	10.01.1250.4990.2.345	CELL PHONES	\$16,169.56
336194	04/01/2021	1291	VERIZON WIRELESS	9875887533	12.00.2330.0810.0.345	CELL PHONES	\$430.90
336194	04/01/2021	1291	VERIZON WIRELESS	9875887533	20.08.2540.0601.0.345	CELL PHONES	\$210.26
336194	04/01/2021	1291	VERIZON WIRELESS	9875887533	20.08.2540.0601.0.345	CELL PHONES	\$354.15

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336194	04/01/2021	1291	VERIZON WIRELESS	9875887533.	10.00.2660.0110.0.345	APPLE IPHONE XR 64GB IN BLACK - FOR JASON HOOD	\$49.99
Check Total:							\$21,055.56
336195	04/01/2021	1291	WINDSTREAM	73626936	10.01.2540.0107.0.342	LONG DISTANCE	\$116.25
336195	04/01/2021	1291	WINDSTREAM	73626936	10.01.2540.0107.0.342	LONG DISTANCE	\$0.01
336195	04/01/2021	1291	WINDSTREAM	73626936	10.12.2410.0000.0.342	LONG DISTANCE	\$0.12
336195	04/01/2021	1291	WINDSTREAM	73626936	10.21.2540.0107.0.342	LONG DISTANCE	\$0.10
336195	04/01/2021	1291	WINDSTREAM	73626936	10.42.2410.0000.0.342	LONG DISTANCE	\$3.04
336195	04/01/2021	1291	WINDSTREAM	73626936	10.49.2410.0000.0.342	LONG DISTANCE	\$0.95
336195	04/01/2021	1291	WINDSTREAM	73626936	10.58.2540.0107.0.342	LONG DISTANCE	\$0.21
336195	04/01/2021	1291	WINDSTREAM	73626936	10.62.2410.0000.0.342	LONG DISTANCE	\$0.14
336195	04/01/2021	1291	WINDSTREAM	73626936	10.72.2540.0107.0.342	LONG DISTANCE	\$0.86
336195	04/01/2021	1291	WINDSTREAM	73626936	10.82.2540.0107.0.342	LONG DISTANCE	\$140.25
336195	04/01/2021	1291	WINDSTREAM	73626936	10.85.2410.0010.0.342	LONG DISTANCE	\$0.07
336195	04/01/2021	1291	WINDSTREAM	73626936	12.00.2330.0810.0.342	LONG DISTANCE	\$0.38
Check Total:							\$262.38
336196	04/09/2021	1293	COMMERCIAL MAIL SERVICES	105.21.03	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$811.05
Check Total:							\$811.05
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.01.2540.0688.0.466	ELECTRIC	\$614.89
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.03.2540.0688.0.466	ELECTRIC	\$232.11
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.08.2540.0688.0.466	ELECTRIC	\$368.93
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.08.2540.0688.0.466	ELECTRIC	\$195.33
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.11.2540.0688.0.466	ELECTRIC	\$471.92
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.12.2540.0688.0.466	ELECTRIC	\$1,835.11
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.13.2540.0688.0.466	ELECTRIC	\$3,661.31

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.18.2540.0688.0.466	ELECTRIC	\$2,847.89
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.21.2540.0688.0.466	ELECTRIC	\$1,476.99
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.22.2540.0688.0.466	ELECTRIC	\$563.04
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.24.2540.0688.0.466	ELECTRIC	\$420.97
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.33.2540.0688.0.466	ELECTRIC	\$729.07
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.42.2540.0688.0.466	ELECTRIC	\$386.71
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.44.2540.0688.0.466	ELECTRIC	\$455.26
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.49.2540.0688.0.466	ELECTRIC	\$915.88
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.50.2540.0688.0.466	ELECTRIC	\$1,171.97
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.58.2540.0688.0.466	ELECTRIC	\$140.01
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.60.2540.0688.0.466	ELECTRIC	\$600.76
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.62.2540.0688.0.466	ELECTRIC	\$473.33
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.72.2540.0688.0.466	ELECTRIC	\$5,066.42
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.74.2540.0688.0.466	ELECTRIC	\$1,550.12
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.75.2540.0688.0.466	ELECTRIC	\$1,444.86
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.81.2540.0688.0.466	ELECTRIC	\$17,871.02
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.82.2540.0688.0.466	ELECTRIC	\$11,392.40
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.85.2540.0688.0.466	ELECTRIC	\$7,977.98
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	20.99.2540.0688.0.466	ELECTRIC	\$2,163.87

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	22.00.2540.0810.0.466	ELECTRIC	\$152.74
336197	04/09/2021	1293	CONSTELLATION NEWENERGY INC	19768605801	22.00.2540.0844.0.466	ELECTRIC	\$229.12
Check Total:							\$65,410.01
336198	04/09/2021	1293	LAWRENCE TRIMBLE	V962886	10.00.2112.0000.0.410	REPLINISH PETTY CASH FOR 20-21 SCHOOL YEAR -	\$153.22
Check Total:							\$153.22
336199	04/09/2021	1293	MCDONALDS RESTAURANT	V737996	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$360.00
Check Total:							\$360.00
336200	04/09/2021	1293	MCDONALDS RESTAURANT	V153342	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$730.00
Check Total:							\$730.00
336201	04/09/2021	1293	TARGET STORES	V721186	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$750.00
Check Total:							\$750.00
336202	04/09/2021	1293	TARGET STORES	V20437	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$500.00
Check Total:							\$500.00
336203	04/09/2021	1293	TARGET STORES	V458606	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$1,200.00
Check Total:							\$1,200.00
336204	04/09/2021	1303	ROBERTSON CHARTER SCHOOL 4TH QTR PER CAPITA		10.90.1115.0189.0.390	ROBERTSON CHARTER SCHOOL 4TH QUARTER PER	\$836,118.83
Check Total:							\$836,118.83
336205	04/09/2021	1302	D F T A #4324	V288341	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,645.14
Check Total:							\$5,645.14
336206	04/09/2021	1302	DECATUR EDUCATION ASSOCIATION	V332313	10.00.0000.0000.0.064	DUES - DEA	\$22,359.08
Check Total:							\$22,359.08

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336207	04/09/2021	1302	DECATUR EDUCATIONAL SUPPORT	V716283	10.00.0000.0000.0.067	DUES - DESPA	\$1,386.16
Check Total:							\$1,386.16
336208	04/09/2021	1302	KENNEDY, PAMELA L	V184897	10.00.0000.0000.0.085	replaces ck #331583	\$26.06
Check Total:							\$26.06
336209	04/16/2021	1308	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000206	10.50.2560.0227.1.410	INVOICE - POSTAGE CREDIT MARCH 2021	(\$48.45)
336209	04/16/2021	1308	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000206	10.93.2560.0225.0.315	EMERGENCY MEALS	\$778,326.55
336209	04/16/2021	1308	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000206	10.93.2560.0225.0.315	GFF ACCOUNTING CREDIT	\$0.02
336209	04/16/2021	1308	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000206	10.93.2560.0225.0.412	INVOICE #21018 SARAH KNUPPLE	\$86.58
336209	04/16/2021	1308	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000206	10.93.2560.0225.0.412	INVOICE NUMBER 21019	\$173.17
336209	04/16/2021	1308	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000206	10.93.2560.0225.0.412	ANGIE BROWN INVOICE #21015	\$60.00
336209	04/16/2021	1308	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000206	10.93.2560.0225.0.412	ANGIE BROWN INVOICE #21016	\$140.00
336209	04/16/2021	1308	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000206	10.93.2560.0225.0.412	BETH STOUT INVOICE	\$100.14
Check Total:							\$778,838.01
336210	04/16/2021	1308	ATLASSIAN PTY LTD	AT-115857714	10.00.2660.0110.0.327	QUOTE#: AT-115857714 - CONFLUENCE (CLOUD)	\$1,250.00
Check Total:							\$1,250.00
336211	04/16/2021	1308	CITY OF DECATUR	V745412	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$170.14
336211	04/16/2021	1308	CITY OF DECATUR	V745412	40.00.2550.0000.0.464	**INTERNAL BLANKET- DO NOT SEND TO SUPPLIER**	\$71.72
Check Total:							\$241.86
336212	04/16/2021	1308	CITY OF DECATUR-WATER	41303019	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.78
Check Total:							\$30.78

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336213	04/16/2021	1308	CRYSTAL BUY THE BEST	1328	10.85.2630.0131.0.410	INVOICE-INV#1 328 CRYSTAL HEART ON	\$947.40
Check Total:							\$947.40
336214	04/16/2021	1308	HUMAN CAPITAL DEVELOPMENT 20461		20.08.2540.0601.0.327	INVOICE# 20461 - EPRISM SOFTWARE LICENSE FEE -	\$15,000.00
336214	04/16/2021	1308	HUMAN CAPITAL DEVELOPMENT FC 1		20.08.2540.0601.0.327	INVOICE# FC 1 - FINANCE CHARGES ON OVERDUE	\$251.51
Check Total:							\$15,251.51
336215	04/16/2021	1308	KRYSTEN & ANDREW LARK	V340939	10.44.1811.0250.0.003	INSTRUCTIONAL MATERIAL FEE REFUND DUE TO	\$160.00
Check Total:							\$160.00
336216	04/16/2021	1308	LEVEL 3 COMMUNICATIONS, LLC 220208988		10.00.2660.0110.0.342	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$854.82
336216	04/16/2021	1308	LEVEL 3 COMMUNICATIONS, LLC 220209072		10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$1,739.86
Check Total:							\$2,594.68
336217	04/16/2021	1308	ROBERT PRANGE	V84510	10.74.2410.0000.0.341	PETTY CASH REPLINISHMENT - USPS	\$7.10
336217	04/16/2021	1308	ROBERT PRANGE	V84510	10.74.2410.0000.0.360	DECATUR BLUEPRINT - LOTTERY FLYERS	\$50.00
Check Total:							\$57.10
336218	04/16/2021	1308	ROBERTSON CHARTER SCHOOL V253784		10.00.0000.0000.0.035	RCS MARCH TITLE 1 SALARIES AND BENEFITS	\$18,988.69
Check Total:							\$18,988.69
336219	04/16/2021	1308	SVENDSEN FLORISTS	948656	38.85.8552.0000.0.699	INVOICE #948656 FOR FLOWERS FOR THE FAMILY	\$50.00
Check Total:							\$50.00
336220	04/16/2021	1308	UNC ASHEVILLE	V297806	10.85.2210.4932.1.312	REGISTRATION FOR THE AP SUMMER INSTITUTE	\$665.00
Check Total:							\$665.00

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336221	04/16/2021	1310	AIRWELD INCORP	00331640	20.93.2540.0613.0.410	INVOICE# 00331640 – GENERAL MAINTENANCE	\$118.68
336221	04/16/2021	1310	AIRWELD INCORP	00331748	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$33.00
336221	04/16/2021	1310	AIRWELD INCORP	00331923	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$25.00
336221	04/16/2021	1310	AIRWELD INCORP	00331932	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$13.32
336221	04/16/2021	1310	AIRWELD INCORP	00331936	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$25.00
336221	04/16/2021	1310	AIRWELD INCORP	00331967	20.93.2540.0613.0.410	INVOICE# 00331967 – GENERAL MAINTENANCE	\$146.84
336221	04/16/2021	1310	AIRWELD INCORP	00332005	20.93.2540.0613.0.410	INVOICE# 00332005 – GENERAL MAINTENANCE	\$184.80
336221	04/16/2021	1310	AIRWELD INCORP	00332023	20.93.2540.0613.0.410	INVOICE# 00332023 – GENERAL MAINTENANCE	\$199.20
336221	04/16/2021	1310	AIRWELD INCORP	00332026	20.93.2540.0613.0.410	INVOICE# 003320260 – GENERAL MAINTENANCE	\$94.83
336221	04/16/2021	1310	AIRWELD INCORP	00606113	20.93.2540.0613.0.325	INVOICE# 00606113 – ANNUAL NITROGEN AND	\$60.00
Check Total:							\$900.67
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.01.2540.0687.0.465	NATURAL GAS	\$1,073.70
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.03.2540.0687.0.465	NATURAL GAS	\$353.22
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.08.2540.0687.0.465	NATURAL GAS	\$2,801.55
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.11.2540.0687.0.465	NATURAL GAS	\$2,049.60
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.12.2540.0687.0.465	NATURAL GAS	\$1,700.49
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.18.2540.0687.0.465	NATURAL GAS	\$2,616.72



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.21.2540.0687.0.465	NATURAL GAS	\$1,205.88
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.22.2540.0687.0.465	NATURAL GAS	\$1,834.20
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.24.2540.0687.0.465	NATURAL GAS	\$3,294.47
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.33.2540.0687.0.465	NATURAL GAS	\$4,438.37
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.42.2540.0687.0.465	NATURAL GAS	\$2,683.29
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.44.2540.0687.0.465	NATURAL GAS	\$2,119.54
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.49.2540.0687.0.465	NATURAL GAS	\$3,153.02
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.50.2540.0687.0.465	NATURAL GAS	\$2,674.67
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.58.2540.0687.0.465	NATURAL GAS	\$384.49
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.60.2540.0687.0.465	NATURAL GAS	\$1,767.12
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.62.2540.0687.0.465	NATURAL GAS	\$2,526.21
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.72.2540.0687.0.465	NATURAL GAS	\$4,094.45
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.74.2540.0687.0.465	NATURAL GAS	\$5,678.65
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.75.2540.0687.0.465	NATURAL GAS	\$4,111.97
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.81.2540.0687.0.465	NATURAL GAS	\$125.40
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.82.2540.0687.0.465	NATURAL GAS	\$348.81
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	20.99.2540.0687.0.465	NATURAL GAS	\$4,789.80
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	22.00.2540.0810.0.465	NATURAL GAS	\$338.10
336222	04/23/2021	1312	CONSTELLATION NEWENERGY GAS DIV.	3137655	22.00.2540.0844.0.465	NATURAL GAS	\$507.16
Check Total:							\$56,670.88

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1202.0870.0.410	REPLENISH PETTY CASH – STUDENT COMMUNITY	\$38.69
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/B.	\$10.56
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/B. MASSEYRURAL	\$17.97
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/B.	\$25.95
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/B.	\$10.46
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/B. MASSEY/SAM'S	\$37.84
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/S. RAY/ALDI	\$35.01
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$31.63
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$19.00
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/L.	\$24.54
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/L.	\$15.54
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/L.	\$17.96
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/L.	\$13.39
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/L.	\$8.37
336223	04/23/2021	1312	KATHLEEN HORATH	V765422	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/L.	\$30.36

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$337.27
336224	04/23/2021	1312	MATTHEW M. ERWIN	V496632	38.82.8282.0000.0.699	PAY INVOICE FOR COSTUMES, FABRIC,	\$150.00
Check Total:							\$150.00
336225	04/23/2021	1312	PLAINFIELD SCHOOL DISTRICT 202	120-2021	10.85.2210.4932.1.312	REGISTRATION FOR JENNIFER YOUNG, ENGLISH	\$475.00
Check Total:							\$475.00
336226	04/23/2021	1312	ROBERTSON CHARTER SCHOOL	V294364	10.00.0000.0000.0.035	RCS CARES	\$32,972.65
Check Total:							\$32,972.65
336227	04/23/2021	1312	ROCKLER WOODWORKING AND HARDWARE	7693199	20.93.2540.0676.0.410	4" DIA. DUST RIGHT HOSE, 4'L COMPRESSED, EXTENDS	\$79.99
336227	04/23/2021	1312	ROCKLER WOODWORKING AND HARDWARE	7693199	20.93.2540.0676.0.410	DUST RIGHT 4" QUICK CHANGE SHOP AND TOOL	\$99.99
336227	04/23/2021	1312	ROCKLER WOODWORKING AND HARDWARE	7693199	20.93.2540.0676.0.410	MISCELLANEOUS CHARGES	\$130.00
336227	04/23/2021	1312	ROCKLER WOODWORKING AND HARDWARE	7693199	20.93.2540.0676.0.750	JET 1-1/2HP CYCLONE DUST COLLECTOR - QUOTE	\$1,319.98
Check Total:							\$1,629.96
336228	04/23/2021	1312	SVENDSEN FLORISTS	947852	38.82.8200.0000.0.699	PAY SVENDSEN INVOICE #947852 FOR SENIOR	\$56.25
Check Total:							\$56.25
336229	04/23/2021	1319	BOLEN ROBINSON & ELLIS	V11149	10.00.0000.0000.0.070	WAGE DEDUCTION	\$589.54
336229	04/23/2021	1319	BOLEN ROBINSON & ELLIS	V349028	10.00.0000.0000.0.070	WAGE DEDUCTION	\$757.85
336229	04/23/2021	1319	BOLEN ROBINSON & ELLIS	V909862	10.00.0000.0000.0.070	A Seider over	(\$689.20)
336229	04/23/2021	1319	BOLEN ROBINSON & ELLIS	V909862	10.00.0000.0000.0.070	T Seider over	(\$367.04)
336229	04/23/2021	1319	BOLEN ROBINSON & ELLIS	V909862	10.00.0000.0000.0.070	er fees	(\$25.00)
Check Total:							\$266.15
336230	04/23/2021	1319	D F T A #4324	V701490	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,576.38
Check Total:							\$5,576.38
336231	04/23/2021	1319	DECATUR EDUCATION ASSOCIATION	V992369	10.00.0000.0000.0.064	DUES - DEA	\$22,359.08
Check Total:							\$22,359.08

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336232	04/23/2021	1319	DECATUR EDUCATIONAL SUPPORT	V90773	10.00.0000.0000.0.067	DUES - DESPA	\$1,432.35
Check Total:							\$1,432.35
336233	04/23/2021	1319	DECATUR PUBLIC SCHLS FOUNDATION	V399352	10.00.0000.0000.0.081	FOUNDATION	\$800.00
336233	04/23/2021	1319	DECATUR PUBLIC SCHLS FOUNDATION	V470865	10.00.0000.0000.0.081	FOUNDATION	\$800.00
Check Total:							\$1,600.00
336234	04/23/2021	1319	DELTA DENTAL OF ILLINOIS	V9380	10.00.0000.0000.0.079	dental/vision-high	\$35,305.56
336234	04/23/2021	1319	DELTA DENTAL OF ILLINOIS	V9380	10.00.0000.0000.0.079	dental/vision-low	\$5,938.31
336234	04/23/2021	1319	DELTA DENTAL OF ILLINOIS	V9380	10.00.0000.0000.0.079	dental/vision-cobra high	\$220.41
336234	04/23/2021	1319	DELTA DENTAL OF ILLINOIS	V9380	10.00.0000.0000.0.079	dental/vision-cobra low	\$14.86
Check Total:							\$41,479.14
336235	04/23/2021	1319	MARSHA L COMBS-SKINNER	V238257	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
336235	04/23/2021	1319	MARSHA L COMBS-SKINNER	V981150	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
Check Total:							\$712.80
336236	04/23/2021	1319	NCPERS GROUP LIFE INS.	V423737	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$432.00
336236	04/23/2021	1319	NCPERS GROUP LIFE INS.	V804271	10.00.0000.0000.0.063	C Hobson May premium	\$16.00
Check Total:							\$448.00
336237	04/23/2021	1319	S E I U LOCAL 73	V102296	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$4,416.78
336237	04/23/2021	1319	S E I U LOCAL 73	V590236	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$435.20
Check Total:							\$4,851.98
336238	04/23/2021	1319	TEAMSTERS LOCAL NO. 916	V392739	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$74.50
336238	04/23/2021	1319	TEAMSTERS LOCAL NO. 916	V849279	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$74.50
Check Total:							\$149.00
336239	04/23/2021	1319	UNITED WAY	V689728	10.00.0000.0000.0.074	UNITED WAY	\$201.00
336239	04/23/2021	1319	UNITED WAY	V759729	10.00.0000.0000.0.074	UNITED WAY	\$176.00
Check Total:							\$377.00
336240	04/29/2021	1324	AT & T	217 423 -0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$230.46
336240	04/29/2021	1324	AT & T	217 424 -3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$64.33
336240	04/29/2021	1324	AT & T	217 424 -3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$103.24
336240	04/29/2021	1324	AT & T	217 424 -3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$560.35

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336240	04/29/2021	1324	AT & T	217 424 -3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 424 -3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 424 -3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$64.33
336240	04/29/2021	1324	AT & T	217 424 -3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.08
336240	04/29/2021	1324	AT & T	217 424 -3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$135.40
336240	04/29/2021	1324	AT & T	217 424 -3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 424 -3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.91
336240	04/29/2021	1324	AT & T	217 424 -3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.33
336240	04/29/2021	1324	AT & T	217 424 -3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.91
336240	04/29/2021	1324	AT & T	217 424 -3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 424 -3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.08
336240	04/29/2021	1324	AT & T	217 424 -3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.31
336240	04/29/2021	1324	AT & T	217 424 -3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.42
336240	04/29/2021	1324	AT & T	217 424 -3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.91
336240	04/29/2021	1324	AT & T	217 424 -3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$135.41
336240	04/29/2021	1324	AT & T	217 424 -3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.07
336240	04/29/2021	1324	AT & T	217 424 -3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.40
336240	04/29/2021	1324	AT & T	217 424 -3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.91
336240	04/29/2021	1324	AT & T	217 424 -3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.40
336240	04/29/2021	1324	AT & T	217 424 -3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.91
336240	04/29/2021	1324	AT & T	217 424 -3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.36
336240	04/29/2021	1324	AT & T	217 424 -3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.24
336240	04/29/2021	1324	AT & T	217 424 -3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$126.81
336240	04/29/2021	1324	AT & T	217 424 -3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 424 -3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$77.83
336240	04/29/2021	1324	AT & T	217 424 -3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.33
336240	04/29/2021	1324	AT & T	217 424 -3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.08
336240	04/29/2021	1324	AT & T	217 424 -3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.33
336240	04/29/2021	1324	AT & T	217 424 -3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.91
336240	04/29/2021	1324	AT & T	217 424 -3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.35

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336240	04/29/2021	1324	AT & T	217 424 -3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$56.26
336240	04/29/2021	1324	AT & T	217 424 -3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.33
336240	04/29/2021	1324	AT & T	217 424 -3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$167.57
336240	04/29/2021	1324	AT & T	217 424 -3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.24
336240	04/29/2021	1324	AT & T	217 424 -3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$192.98
336240	04/29/2021	1324	AT & T	217 424 -3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 424 -3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$120.21
336240	04/29/2021	1324	AT & T	217 424 -3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$120.21
336240	04/29/2021	1324	AT & T	217 424 -3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.90
336240	04/29/2021	1324	AT & T	217 424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 424 -3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 424 -3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$135.53
336240	04/29/2021	1324	AT & T	217 424 -3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$56.26
336240	04/29/2021	1324	AT & T	217 424 -3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$56.26
336240	04/29/2021	1324	AT & T	217 424 -3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$32.16
336240	04/29/2021	1324	AT & T	217 R16 -0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$644.19
336240	04/29/2021	1324	AT & T	217 R16 -1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$587.43
Check Total:							\$5,425.37
336241	04/29/2021	1324	AUTO ACCESSORY	406706.	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$99.00
Check Total:							\$99.00
336242	04/29/2021	1324	BAUM PTO	V764809	38.13.1301.0000.0.699	INVOICE - DONATION FOR FUNDRAISING PROJECT	\$500.00
Check Total:							\$500.00
336243	04/29/2021	1324	CITY OF DECATUR-WATER	41319776	20.21.2540.0690.0.370	STORMWATER UTILITY/ERU	\$98.22
336243	04/29/2021	1324	CITY OF DECATUR-WATER	41319909	20.21.2540.0690.0.370	STORMWATER UTILITY/ERU	\$491.28
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.01.2540.0690.0.370	WATER/SEWER	\$1,091.62
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.03.2540.0690.0.370	WATER/SEWER	\$25.96
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.08.2540.0690.0.370	WATER/SEWER	\$23.61

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.08.2540.0690.0.370	WATER/SEWER	\$61.69
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.11.2540.0690.0.370	WATER/SEWER	\$1,307.60
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.12.2540.0690.0.370	WATER/SEWER	\$135.86
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.13.2540.0690.0.370	WATER/SEWER	\$159.22
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.18.2540.0690.0.370	WATER/SEWER	\$204.60
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.21.2540.0690.0.370	WATER/SEWER	\$155.22
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.22.2540.0690.0.370	WATER/SEWER	\$241.85
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.24.2540.0690.0.370	WATER/SEWER	\$475.22
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.33.2540.0690.0.370	WATER/SEWER	\$111.70
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.42.2540.0690.0.370	WATER/SEWER	\$287.36
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.44.2540.0690.0.370	WATER/SEWER	\$94.33
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.49.2540.0690.0.370	WATER/SEWER	\$250.93
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.50.2540.0690.0.370	WATER/SEWER	\$171.30
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.58.2540.0690.0.370	WATER/SEWER	\$15.37
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.60.2540.0690.0.370	WATER/SEWER	\$95.98
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.62.2540.0690.0.370	WATER/SEWER	\$199.92
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.72.2540.0690.0.370	WATER/SEWER	\$195.80
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.74.2540.0690.0.370	WATER/SEWER	\$1,402.21
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.75.2540.0690.0.370	WATER/SEWER	\$914.36
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.77.2540.0690.0.370	WATER/SEWER	\$3,243.83
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.81.2540.0690.0.370	WATER/SEWER	\$774.34
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.82.2540.0690.0.370	WATER/SEWER	\$593.34
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.85.2540.0690.0.370	WATER/SEWER	\$408.36
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	20.99.2540.0690.0.370	WATER/SEWER	\$348.45
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	22.00.2540.0810.0.370	WATER/SEWER	\$24.59
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	22.00.2540.0844.0.370	WATER/SEWER	\$36.90
336243	04/29/2021	1324	CITY OF DECATUR-WATER	V220456	38.08.0880.0000.0.699	WATER/SEWER	\$10.16
Check Total:							\$13,651.18
336244	04/29/2021	1324	CRYSTAL BUY THE BEST	1348	10.00.2630.0131.0.410	INVOICE-INV#1348	\$947.40
CRYSTAL HEART ON							
Check Total:							\$947.40

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336245	04/29/2021	1324	DECATUR MEMORIAL HOSPITAL	0344-13-05548	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-13-05548	\$13,510.19
Check Total:							\$13,510.19
336246	04/29/2021	1324	EASTERN ILLINOIS UNIVERSITY	V106750	38.01.0431.0000.0.699	WESTERMAN SCHOLARSHIP AWARDED TO AISLYNN	\$750.00
Check Total:							\$750.00
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11178.	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11178	\$70.00
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11182.	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11182	\$262.50
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11276	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11276	\$1,186.50
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11277	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11277	\$1,523.50
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11278	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11278	\$858.00
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11279	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11279	\$2,446.53
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11280	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11280	\$1,344.72
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11281	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11281	\$315.00
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11282	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11282	\$622.50
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11283	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11283	\$665.00
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11284	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11284	\$419.50
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11285	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11285	\$262.50



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11286	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11286	\$335.00
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11287	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11287	\$785.50
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11288	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11288	\$1,052.50
336247	04/29/2021	1324	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11289	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #11289	\$602.50
Check Total:							\$12,751.75
336248	04/29/2021	1324	HOME2 SUITES BY HILTON JOLIET PLAINFIELD	V363361	10.85.2210.4932.1.332	HOTEL STAY FOR AP CONFERENCE IN PLAINFIELD,	\$414.12
Check Total:							\$414.12
336249	04/29/2021	1324	HSBS ST MARYS HOSPITAL	0344-19-07861	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-19-07861	\$104.50
Check Total:							\$104.50
336250	04/29/2021	1324	KENNETH BROWN INTERNATIONAL	20113393	10.01.2210.0123.0.410	INVOICE #20113393 - BOOK- "A LEAP OF FAITH"	\$5,175.00
Check Total:							\$5,175.00
336251	04/29/2021	1324	MEDRISK LLC	0344-19-07861	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-19-07168	\$260.41
Check Total:							\$260.41
336252	04/29/2021	1324	TMESYS, LLC	CLAIM 0344-87-80004	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-87-80004	\$42.11
336252	04/29/2021	1324	TMESYS, LLC	CLAIM 0344-87-80004	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-87-80004	\$65.47
336252	04/29/2021	1324	TMESYS, LLC	CLAIM 0344-87-80004	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-87-80004	\$189.19
336252	04/29/2021	1324	TMESYS, LLC	CLAIM 0344-87-80004	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-87-80004	\$34.37
Check Total:							\$331.14
336253	04/29/2021	1324	VERIZON WIRELESS	9878024208	10.00.2660.0110.0.345	CELL PHONES	\$3,711.47

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336253	04/29/2021	1324	VERIZON WIRELESS	9878024208	10.00.3700.4300.2.345	CELL PHONES	\$76.02
336253	04/29/2021	1324	VERIZON WIRELESS	9878024208	10.01.1250.4990.2.345	CELL PHONES	\$11,001.76
336253	04/29/2021	1324	VERIZON WIRELESS	9878024208	12.00.2330.0810.0.345	CELL PHONES	\$431.04
336253	04/29/2021	1324	VERIZON WIRELESS	9878024208	20.08.2540.0601.0.345	CELL PHONES	\$354.21
336253	04/29/2021	1324	VERIZON WIRELESS	9878024208	20.08.2540.0601.0.345	CELL PHONES	\$210.45
336253	04/29/2021	1324	VERIZON WIRELESS	9878024208	10.00.2660.0110.0.345	IPHONE XR 64 GB BLACK – FOR MARY ANDERSON	\$49.99
Check Total:							\$15,834.94
336254	04/29/2021	1324	WINDSTREAM	73705020	10.01.2540.0107.0.342	LONG DISTANCE	\$0.01
336254	04/29/2021	1324	WINDSTREAM	73705020	10.01.2540.0107.0.342	LONG DISTANCE	\$218.73
336254	04/29/2021	1324	WINDSTREAM	73705020	10.21.2540.0107.0.342	LONG DISTANCE	\$0.06
336254	04/29/2021	1324	WINDSTREAM	73705020	10.22.2410.0000.0.342	LONG DISTANCE	\$2.70
336254	04/29/2021	1324	WINDSTREAM	73705020	10.42.2410.0000.0.342	LONG DISTANCE	\$2.57
336254	04/29/2021	1324	WINDSTREAM	73705020	10.44.2410.0000.0.342	LONG DISTANCE	\$0.18
336254	04/29/2021	1324	WINDSTREAM	73705020	10.50.3850.0180.1.342	LONG DISTANCE	\$0.10
336254	04/29/2021	1324	WINDSTREAM	73705020	10.58.2540.0107.0.342	LONG DISTANCE	\$0.13
336254	04/29/2021	1324	WINDSTREAM	73705020	10.60.2410.0000.0.342	LONG DISTANCE	\$0.15
336254	04/29/2021	1324	WINDSTREAM	73705020	10.62.2410.0000.0.342	LONG DISTANCE	\$0.25
336254	04/29/2021	1324	WINDSTREAM	73705020	10.72.2540.0107.0.342	LONG DISTANCE	\$1.23
336254	04/29/2021	1324	WINDSTREAM	73705020	10.82.2540.0107.0.342	LONG DISTANCE	\$238.20
336254	04/29/2021	1324	WINDSTREAM	73705020	10.85.2410.0010.0.342	LONG DISTANCE	\$0.51
336254	04/29/2021	1324	WINDSTREAM	73705020	12.00.2330.0810.0.342	LONG DISTANCE	\$1.22
Check Total:							\$466.04
336255	04/30/2021	1322	1ST CLASS EDUCATOR, LLC	13	10.00.2210.4932.1.319	PROFESSIONAL DEVELOPMENT SERVICES	\$2,754.00
336255	04/30/2021	1322	1ST CLASS EDUCATOR, LLC	13	10.00.2210.4932.1.319	PROFESSIONAL DEVELOPMENT SERVICES	\$450.00
Check Total:							\$3,204.00
336256	04/30/2021	1322	A&M COLD STORAGE, LLC	24785	10.85.2560.0225.0.325	INVOICE #24785 – CONTAINER RENTAL	\$1,295.00

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336256	04/30/2021	1322	A&M COLD STORAGE, LLC	24785	10.85.2560.0225.0.325	INVOICE #24785 - CONTAINER RENTAL	\$1,295.00
Check Total:							\$2,590.00
336257	04/30/2021	1322	AAA TROPHIES	229091	10.00.2322.0000.0.410	DESK WEDGE W/ENGRAVED NAME PLATE FOR ASHLEY	\$39.75
Check Total:							\$39.75
336258	04/30/2021	1322	AALCO MANUFACTURING COMPANY	52941	10.75.1520.0511.0.410	PER QUOTE DATED 2-24-2021 - AJP JUDGE	\$550.00
336258	04/30/2021	1322	AALCO MANUFACTURING COMPANY	52941	10.75.1520.0511.0.410	ADD FOR JUDGE STAND PADDING	\$250.00
Check Total:							\$800.00
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$76.17
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$57.14
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$114.26
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$19.05
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$64.75
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$41.18
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$4.57
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003073925	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$6.86
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003074793	10.01.2540.0109.0.321	ADDITIONAL DUMPS AT ANNEX AT NEW PRICE	\$650.00
336259	04/30/2021	1322	ADVANCED DISPOSAL - DECATUR - F3	F30003074793	10.18.2540.0109.0.321	30 FT DUMPSTER - AMERICAN DREAMER STEM	\$325.00
Check Total:							\$6,647.38
336260	04/30/2021	1322	AIRGAS SAFETY PRODUCTS	9111771060	10.00.0000.0000.0.973	*QUOTE# 2009787234* 3M SPONGE, CELLULOSE, # 1	\$45.88
Check Total:							\$45.88

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336261	04/30/2021	1322	AIRGAS-MID AMERICA	9111720104	10.01.2130.4990.2.410	*QUOTE# 2009838077* 3M9205 AURA NIOSH	\$534.20
Check Total:							\$534.20
336262	04/30/2021	1322	AIRWELD INCORP	00332772	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$34.44
336262	04/30/2021	1322	AIRWELD INCORP	00332784	20.93.2540.0676.0.410	ORDER# 00139573-00 - JOURNEYMAN CUTTING	\$470.00
336262	04/30/2021	1322	AIRWELD INCORP	00332784	20.93.2540.0676.0.410	HOSE, TWIN WELDING 1/4 X 50 FT	\$34.43
336262	04/30/2021	1322	AIRWELD INCORP	00332878	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$41.00
336262	04/30/2021	1322	AIRWELD INCORP	00333179	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$33.00
336262	04/30/2021	1322	AIRWELD INCORP	00333231	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$191.52
336262	04/30/2021	1322	AIRWELD INCORP	00333232	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$25.00
336262	04/30/2021	1322	AIRWELD INCORP	00333233	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$61.00
336262	04/30/2021	1322	AIRWELD INCORP	00333576	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$23.00
Check Total:							\$913.39
336263	04/30/2021	1322	ALISON'S MONTESSORI	96876	10.75.1125.0000.0.410	QUOTE 96876 - WOODEN BOARDS (2 PIECES)	\$52.30
336263	04/30/2021	1322	ALISON'S MONTESSORI	96876	10.75.1125.0000.0.410	THREE PART TRAY	\$72.00
336263	04/30/2021	1322	ALISON'S MONTESSORI	97170	10.75.1100.0000.0.410	PER QUOTE 97170 - THREE PART TRAY (PREMIUM	\$115.00
336263	04/30/2021	1322	ALISON'S MONTESSORI	97170	10.75.1100.0000.0.410	LET'S PLAY HOUSE! DUST! SWEEP! MOP!	\$24.13
Check Total:							\$263.43

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336264	04/30/2021	1322	ALLIANCE ILLINOIS	21110	80.93.2540.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$800.00
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.00.0000.0000.0.907	FUEL CREDIT	(\$25,363.36)
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.00.0000.0000.0.980	CONTRACT ADVANCEMENT	(\$100,000.00)
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.12.2555.0000.0.331	DENNIS	\$19,735.60
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.12.2555.0048.0.331	DENNIS	\$652.63
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.12.2555.0048.0.331	PK DENNIS	\$538.36
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.12.2555.0048.0.331	DENNIS	\$16,568.84
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.13.2555.0000.0.331	PK BAUM	\$538.36
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$14,801.70
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.13.2555.0048.0.331	INVOICE 1107 SPEC ED TO/FROM BAUM	\$8,284.42
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.18.2555.0000.0.331	AMERICAN DREAMER	\$34,537.30
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.18.2555.0048.0.331	AMERICAN DREAMER	\$2,119.05
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.18.2555.0048.0.331	AMERICAN DREAMER	\$8,284.42
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.22.2555.0000.0.331	FRANKLIN	\$14,801.70
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.22.2555.0048.0.331	ATTENDANTS FRANKLIN	\$652.63
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.22.2555.0048.0.331	FRANKLIN	\$8,284.42
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.33.2555.0000.0.331	HARRIS	\$8,284.42
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.42.2555.0000.0.331	MUFFLEY	\$19,735.60
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.42.2555.0048.0.331	MUFFLEY	\$14,801.70
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.42.2555.0048.0.331	MUFFLEY	\$4,920.65
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.44.2555.0048.0.331	OAK GROVE	\$1,994.95
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.44.2555.0048.0.331	OAK GROVE	\$9,867.80
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.44.2555.0048.0.331	OAK GROVE	\$8,284.42
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.49.2555.0000.0.331	PARSONS	\$14,801.70
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.49.2555.0048.0.331	PARSONS	\$3,277.77
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.49.2555.0048.0.331	PARSONS	\$14,801.70
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.50.2555.0048.0.331	PRE K	\$1,913.35

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.50.2555.0048.0.331	PK SPED PERSHING	\$775.23
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.50.2555.3705.1.331	PK PER/RCC	\$4,142.67
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.58.2555.0185.1.331	PK RCC	\$541.05
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.60.2555.0000.0.331	SOUTH SHORES	\$9,867.80
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.60.2555.0048.0.331	SOUTH SHORES	\$8,284.42
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.62.2555.0000.0.331	STEVENSON	\$9,867.80
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.62.2555.0048.0.331	STEVENSON	\$199.92
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.62.2555.0048.0.331	STEVENSON	\$9,938.48
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.72.2555.0000.0.331	HOPE	\$17,111.98
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.72.2555.0048.0.331	HOPE	\$8,340.37
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.72.2555.0048.0.331	HOPE	\$27,364.53
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.74.2555.0000.0.331	JOHNS HILL	\$24,669.50
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.75.2555.0000.0.331	MONTESSORI ACADEMY FOR PEACE	\$49,339.00
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.75.2555.0048.0.331	MONTESSORI ACADEMY FOR PEACE	\$1,917.94
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.75.2555.0048.0.331	MONTESSORI ACADEMY FOR PEACE	\$9,867.80
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.81.2555.0000.0.331	STEPHEN DECATUR	\$32,397.58
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.81.2555.0048.0.331	STEPHEN DECATUR	\$4,922.01
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.81.2555.0048.0.331	STEPHEN DECATUR	\$24,669.50
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.82.2555.0048.0.331	EHS	\$24,669.50
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.82.2555.0048.0.331	EHS	\$5,867.04
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.85.2555.0048.0.331	MHS	\$8,161.87
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.85.2555.0048.0.331	MHS	\$24,669.50
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.99.2555.0048.0.331	SEAP	\$19,735.60
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1107	40.99.2555.0048.0.331	SEAP	\$4,783.29
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1108	40.82.2554.0135.0.331	SCHOLASTIC BOWL EHS	\$191.63
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1108	40.82.2554.0550.0.331	INVOICE 1108 BOYS ATHLETIC EHS	\$260.61

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
Bank Account: 2892733

Date Range: 04/01/2021 - 04/30/2021  
Voucher Range: 1291 - 1325

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1108	40.82.2554.0551.0.331	GIRLS ATHLETIC EHS	\$2,197.30
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1108	40.85.2554.0550.0.331	MHS	\$3,040.45
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1108	40.85.2554.0551.0.331	MHS	\$933.60
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1109	40.82.2554.0550.0.331	INVOICE 1109 BOYS ATHLETICS EHS	\$1,420.59
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1109	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$677.08
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1109	40.85.2554.0550.0.331	MHS	\$1,255.53
336265	04/30/2021	1322	ALLTOWN BUS COMPANY, LLS	1109	40.85.2554.0551.0.331	MHS	\$1,631.12
Check Total:							\$450,832.42
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$157.39
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$52.05
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$258.21
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$196.63
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$45.05
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.22.2540.0688.0.466	SECURITY LIGHTS	\$30.61
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$34.28
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.74.2540.0688.0.466	SECURITY LIGHTS	\$48.98
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$66.57
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$28.80
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$69.56
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$259.41
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$140.03
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$9.88
336266	04/30/2021	1322	AMEREN ILLINOIS	01302 / 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$14.83
Check Total:							\$1,412.28
336267	04/30/2021	1322	AMERICAN FLOOR MATS	1271922	38.12.1260.0000.0.699	AMERICAN FLOOR MATS QUOTE #108319 - HIGH	\$1,678.63
336267	04/30/2021	1322	AMERICAN FLOOR MATS	1271922	38.12.1260.0000.0.699	PRONGED RUBBER MATS - STANDARD SIZE: 28" X 46",	\$356.90
Check Total:							\$2,035.53



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336268	04/30/2021	1322	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	5046	20.81.2540.0630.0.410	DIAMOND PRO INFIELD CONDITIONER RED BAG -	\$260.00
336268	04/30/2021	1322	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	5046	20.85.2540.0630.0.410	DIAMOND PRO INFIELD CONDITIONER RED BAG -	\$260.00
Check Total:							\$520.00
336269	04/30/2021	1322	ANIXTER INC	288379471	10.00.0000.0000.0.973	*QUOTE# Q005CYW1* WIRE,#12 THHN STRANDED,	\$342.31
336269	04/30/2021	1322	ANIXTER INC	288379471	10.00.0000.0000.0.973	WIRE,#12 THHN STRANDED, BLACK, 500 FT/RL	\$342.31
336269	04/30/2021	1322	ANIXTER INC	288379885	10.00.0000.0000.0.973	*QUOTE# Q005CYW1* WIRE,#12 THHN STRANDED,	\$0.00
336269	04/30/2021	1322	ANIXTER INC	288379885	10.00.0000.0000.0.973	WIRE,#12 THHN STRANDED, BLACK, 500 FT/RL	(\$136.62)
Check Total:							\$548.00
336270	04/30/2021	1322	ANTIOCH CHRISTIAN ACADEMY	V828934	10.00.3700.4990.2.319	REIMBURSEMENT TO ANTIOCH CHRISTIAN	\$285.00
336270	04/30/2021	1322	ANTIOCH CHRISTIAN ACADEMY	V828934	10.00.3700.4990.2.410	3 YEARS PRO SUPPORT PLUS WITH NEXT BUSINESS DAY	\$0.00
336270	04/30/2021	1322	ANTIOCH CHRISTIAN ACADEMY	V828934	10.00.3700.4990.2.410	DELL 20 MONITOR -	\$198.00
336270	04/30/2021	1322	ANTIOCH CHRISTIAN ACADEMY	V828934	10.00.3700.4990.2.410	WEB CAMERA WITH BUILT-IN MICROPHONE	\$90.00
336270	04/30/2021	1322	ANTIOCH CHRISTIAN ACADEMY	V828934	10.00.3700.4990.2.750	REIMBURSEMENT TO ANTIOCH CHRISTIAN	\$1,270.00
Check Total:							\$1,843.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE33598264	10.00.2660.0110.0.410	QUOTE#:2210054280 - 20W USB-C POWER	\$547.20
336271	04/30/2021	1322	APPLE COMPUTER INC	AE33817507	10.00.2660.0110.0.410	USB-C CHARGE CABLE (1M)	\$547.20
336271	04/30/2021	1322	APPLE COMPUTER INC	AE34790702	10.00.2660.0110.0.750	PROPOSAL#: 2104670269 - 13-INCH MACBOOK AIR -	\$7,553.00

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336271	04/30/2021	1322	APPLE COMPUTER INC	AE34964934	10.00.2660.0110.0.750	PROPOSAL#: 21104670269 – 13-INCH MACBOOK AIR –	\$1,079.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE38394083	10.00.2660.0110.0.750	PROPOSAL#: 2110056291 – 13-INCH MACBOOK PRO:	\$1,379.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE38395000	10.00.2660.0110.0.750	PROPOSAL#: 2110039365 – 13-INCH MACBOOK AIR –	\$5,295.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE39771360	10.00.2660.0110.0.410	*QUOTE# 2110063615* APPLE TV HD 32GB	\$5,960.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE40250305	10.01.2130.4990.2.410	USB-C CHARGE CABLE (1 M)	\$950.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE40587141	10.01.2130.4990.2.410	*QUOTE# 2110078669* 20W USB-C POWER	\$950.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE40587141	10.01.2130.4990.2.410	APPLE 12W USB POWER ADAPTER	\$5,700.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE40587141	10.01.2130.4990.2.410	LIGHTNING TO USB CABLE (1 M)	\$9,500.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE40828278	10.00.0000.0000.0.974	*QUOTE# 2210120061* LIGHTNING TO USB CABLE	\$931.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE41685441	10.00.0000.0000.0.974	*QUOTE# 2110082880* APPLE PENCIL – 2ND	\$1,190.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE42963917	10.00.2660.0110.0.750	PROPOSAL#: 2110091356 – 16-INCH MACBOOK PRO	\$2,199.00
336271	04/30/2021	1322	APPLE COMPUTER INC	AE43979040	10.50.1125.4989.1.750	APPLE QUOTE 2110099569 27 INCH RETINA DISPLAY	\$3,398.00
Check Total:							\$47,178.40
336272	04/30/2021	1322	ARAMARK UNIFORM SERVICES	23184142	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$522.73
336272	04/30/2021	1322	ARAMARK UNIFORM SERVICES	23251599	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$175.00
336272	04/30/2021	1322	ARAMARK UNIFORM SERVICES	23316823	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	(\$175.00)
Check Total:							\$522.73

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336273	04/30/2021	1322	ARCHITECTURAL EXPRESSIONS	6308-00003	10.00.2660.4990.2.319	TECH ACADEMY BACK-UP GENERATOR (AEX# 6308) -	\$552.75
Check Total:							\$552.75
336274	04/30/2021	1322	ASSET GENIE, INC	1533363	10.00.2660.0110.0.410	QUOTE#:1488460 - EDGE 360 CASE FOR IPAD 7TH /	\$192.00
336274	04/30/2021	1322	ASSET GENIE, INC	1542313	10.00.2660.0110.0.410	QUOTE#:1498122 - EDGE 360 CASE FOR IPAD 5TH &	\$248.00
336274	04/30/2021	1322	ASSET GENIE, INC	1542313	10.00.2660.0110.0.410	EDGE 360 CASE FOR IPAD 7TH / 8TH GEN (10.2") -	\$192.00
336274	04/30/2021	1322	ASSET GENIE, INC	1543895	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$654.00
336274	04/30/2021	1322	ASSET GENIE, INC	1548683	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$178.00
336274	04/30/2021	1322	ASSET GENIE, INC	1551271	10.62.1100.0000.0.410	QUOTE #: 1506013, EDGE 360 CASE FOR IPAD 5TH	\$62.00
336274	04/30/2021	1322	ASSET GENIE, INC	1551271	10.62.1100.0000.0.410	EDGE 360 CASE FOR IPAD 7TH/8TH GENERATION	\$64.00
336274	04/30/2021	1322	ASSET GENIE, INC	1551980	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$299.00
336274	04/30/2021	1322	ASSET GENIE, INC	1552400	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$607.00
336274	04/30/2021	1322	ASSET GENIE, INC	1552402	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$199.00
336274	04/30/2021	1322	ASSET GENIE, INC	1553864	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$218.00
Check Total:							\$2,913.00
336275	04/30/2021	1322	ATLAS LOCK INC	37984	10.22.1100.0000.0.410	INVOICE #37984 FOR 3 175DLN LOCKS FOR IPAD	\$81.00
336275	04/30/2021	1322	ATLAS LOCK INC	38091	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$87.50

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$168.50
336276	04/30/2021	1322	B & B GLASS	18350	20.81.2540.0620.0.410	INVOICE# 18350 - CONTINUOUS GEARED	\$220.00
336276	04/30/2021	1322	B & B GLASS	18456	20.21.2540.0620.0.410	INVOICE# 18456 - CONTINUOUS GEARED	\$210.00
336276	04/30/2021	1322	B & B GLASS	18553	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$20.25
336276	04/30/2021	1322	B & B GLASS	18576	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$15.00
Check Total:							\$465.25
336277	04/30/2021	1322	B & H PHOTO VIDEO	187146520	10.18.2410.0000.0.410	*QUOTE# 885385284* CANON EOS 90D DIG	\$1,598.00
336277	04/30/2021	1322	B & H PHOTO VIDEO	187420395	10.81.2220.0032.0.410	SABRENT 10 PORT USB CHARGE STATION	\$111.96
Check Total:							\$1,709.96
336278	04/30/2021	1322	B L D D ARCHITECTS	2413	10.09.2540.4990.2.319	PROJECT# 206EX19.401 - SCHOOL MONUMENT SIGNS	\$330.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2414	60.60.2530.0760.0.319	INTERNAL BLANKET - PROJECT# 186EX16.402 -	\$4,493.55
336278	04/30/2021	1322	B L D D ARCHITECTS	2415	10.09.2540.4990.2.319	PROJECT# 206EX19.401 - SCHOOL MONUMENT SIGNS	\$506.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2416	60.44.2530.0744.0.319	INTERNAL BLANKET - PROJECT# 186EX16.409 -	\$1,995.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2416	60.74.2530.0774.0.319	INTERNAL BLANKET - PROJECT# 186EX16.409 -	\$1,995.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2417	60.93.2530.0718.0.319	BASIC SERVICES TJ MONTESSORI ACADEMY OF	\$11,400.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2418	60.75.2530.0748.0.319	INTERNAL BLANKET - PROJECT# 206EX34.400 - TJ	\$1,586.25

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336278	04/30/2021	1322	B L D D ARCHITECTS	2419	20.81.2540.0601.0.319	AGREEMENT – STEPHEN-DECATUR –	\$1,888.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2420	20.72.2540.0601.0.319	AGREEMENT – HOPE ACADEMY – CONTRACT TO	\$3,102.50
336278	04/30/2021	1322	B L D D ARCHITECTS	2420	20.75.2540.0601.0.319	AGREEMENT – MONTESSORI ACADEMY FOR PEACE –	\$3,102.50
336278	04/30/2021	1322	B L D D ARCHITECTS	2420	20.81.2540.0601.0.319	AGREEMENT – STEPHEN-DECATUR –	\$3,102.50
336278	04/30/2021	1322	B L D D ARCHITECTS	2421	60.18.2530.0719.0.319	INTERNAL BLANKET – PROJECT# 186EX16.407 –	\$5,425.93
336278	04/30/2021	1322	B L D D ARCHITECTS	2430	60.93.2530.0718.0.319	BASIC SERVICES CADILLAC COMPLEX ROOF	\$13,950.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2435	60.93.2530.0718.0.319	BASIC SERVICES DENNIS KALEIDOSCOPE CAMPUS	\$11,400.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2448	60.77.2530.0774.0.319	INTERNAL BLANKET – PROJECT #186EX16.400	\$37,913.14
336278	04/30/2021	1322	B L D D ARCHITECTS	2449	60.22.2530.0722.0.319	INTERNAL BLANKET – PROJECT# 186EX16.404 –	\$21,246.70
336278	04/30/2021	1322	B L D D ARCHITECTS	2450	60.42.2530.0742.0.319	INTERNAL BLANKET – PROJECT# 186EX16.403 –	\$10,974.40
336278	04/30/2021	1322	B L D D ARCHITECTS	2452	20.13.2540.0601.0.319	INVOICE# 2452 – PROJECT# 206EX50.401 – DPS SECURE	\$140.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2456	20.72.2540.0601.0.319	INVOICE# 2456 – PROJECT# 206EX50.400 – DPS SECURE	\$150.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2458	60.49.2530.0749.0.319	INTERNAL BLANKET – PROJECT# 186EX16.405 –	\$93,016.50
336278	04/30/2021	1322	B L D D ARCHITECTS	2466	60.93.2530.0718.0.319	BASIC SERVICES CADILLAC COMPLEX ROOF	\$355.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2469	20.93.2540.0614.0.319	ROOFING REPAIRS SUMMER 2021 AT THE FOLLOWING	\$8,850.00

# Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336278	04/30/2021	1322	B L D D ARCHITECTS	2470	10.75.2560.0225.0.319	INVOICE# 2470 - PROJECT# 206EX33.400 - OUTDOOR	\$300.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2470	10.81.2560.0225.0.319	OUTDOOR WALK-IN COOLER/FREEZER COMPLEX	\$300.00
336278	04/30/2021	1322	B L D D ARCHITECTS	2471	20.03.2530.0638.0.319	BLDD PROJECT #216EX16.200 - DPS	\$896.25
336278	04/30/2021	1322	B L D D ARCHITECTS	2472	20.08.2540.0676.0.319	IN-GROUND LIFT REPLACEMENT PER	\$5,161.25
336278	04/30/2021	1322	B L D D ARCHITECTS	2473	20.72.2540.0601.0.319	AGREEMENT - HOPE ACADEMY - CONTRACT TO	\$808.74
336278	04/30/2021	1322	B L D D ARCHITECTS	2473	20.75.2540.0601.0.319	AGREEMENT - MONTESSORI ACADEMY FOR PEACE -	\$808.74
336278	04/30/2021	1322	B L D D ARCHITECTS	2473	20.81.2540.0601.0.319	AGREEMENT - STEPHEN-DECATUR -	\$808.74
Check Total:							\$246,006.69
336279	04/30/2021	1322	BEARING HEADQUARTERS COMPANY	5643907	20.93.2540.0650.0.410	H60B10F X 1 - GEAR - ORDER# 10401573-000	\$14.56
336279	04/30/2021	1322	BEARING HEADQUARTERS COMPANY	5643907	20.93.2540.0650.0.410	H60B26F X 1-1 /4 60B26F-1D - GEAR	\$55.61
Check Total:							\$70.17
336280	04/30/2021	1322	BEHAVIORAL PERSPECTIVE INC	3422692	12.00.2210.0810.0.312	INVOICE 3422692 FOR SCHOOL CONSULT:	\$262.50
Check Total:							\$262.50
336281	04/30/2021	1322	BEST ONE OF CENTRAL ILLINOIS	378053	20.93.2540.0650.0.321	DISPOSAL FEE PASSENGER	\$20.00
336281	04/30/2021	1322	BEST ONE OF CENTRAL ILLINOIS	378053	20.93.2540.0650.0.323	MOUNT/DISMOUNT - PASSENGER	\$46.00
336281	04/30/2021	1322	BEST ONE OF CENTRAL ILLINOIS	378053	20.93.2540.0650.0.410	USAF 186508 CARLISLE TURF SAVER - QUOTE#	\$160.36
336281	04/30/2021	1322	BEST ONE OF CENTRAL ILLINOIS	378053	20.93.2540.0650.0.410	PASS VALVE STEM	\$8.00

# Decatur School District #61

## Disbursement Detail Listing

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336281	04/30/2021	1322	BEST ONE OF CENTRAL ILLINOIS	378352	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
336281	04/30/2021	1322	BEST ONE OF CENTRAL ILLINOIS	378352	20.93.2540.0650.0.323	DISPOSAL FEE PASSENGER	\$20.00
336281	04/30/2021	1322	BEST ONE OF CENTRAL ILLINOIS	378352	20.93.2540.0650.0.323	WHEEL BALANCE -	\$46.00
336281	04/30/2021	1322	BEST ONE OF CENTRAL ILLINOIS	378352	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
336281	04/30/2021	1322	BEST ONE OF CENTRAL ILLINOIS	378352	20.93.2540.0650.0.410	INVOICE# 378352 - USAF 225/75R15 102T HANKOOK	\$377.60
Check Total:							\$692.96
336282	04/30/2021	1322	BIG B AGRO INC.	037743	10.93.2560.0225.0.464	*PRICING PER MARK ON 7/13/20* DELIVERY OF	\$1,020.26
336282	04/30/2021	1322	BIG B AGRO INC.	037743	10.93.2560.0225.0.464	\$-0.02 Pro-rated Adjustment Applied -	(\$0.02)
336282	04/30/2021	1322	BIG B AGRO INC.	037769	10.93.2560.0225.0.464	*PRICING PER MARK ON 7/13/20* DELIVERY OF	\$366.11
336282	04/30/2021	1322	BIG B AGRO INC.	037819	10.93.2560.0225.0.464	*PRICING PER MARK ON 7/13/20* DELIVERY OF	\$889.37
336282	04/30/2021	1322	BIG B AGRO INC.	037819	10.93.2560.0225.0.464	\$-0.02 Pro-rated Adjustment Applied -	(\$0.02)
Check Total:							\$2,275.70
336283	04/30/2021	1322	BLACK & COMPANY	06494426	10.72.2410.0000.0.410	QUOTE 0649264: SHURE TAPE VP410 2X36 YDS,	\$26.20
336283	04/30/2021	1322	BLACK & COMPANY	06494426	10.72.2410.0000.0.410	SHURE TAPE VP410 2X36 YDS, BLUE VINYL MARKING	\$26.20
336283	04/30/2021	1322	BLACK & COMPANY	06495266	10.72.2410.0000.0.410	QUOTE 0649002: JUSTRITE CABINET SAFETY EX YLW	\$507.21
336283	04/30/2021	1322	BLACK & COMPANY	06495654	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$12.02
336283	04/30/2021	1322	BLACK & COMPANY	06496449	20.93.2540.0608.0.410	QUOTE# 0649459 - WOOSTER RR924 1/2INX9IN	\$709.56

# Decatur School District #61

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336283	04/30/2021	1322	BLACK & COMPANY	06496449	20.93.2540.0608.0.410	WOOSTER 4212-200 2 LINDBECK NEAT A.S. PAINT	\$683.52
336283	04/30/2021	1322	BLACK & COMPANY	06496449	20.93.2540.0608.0.410	WOOSTER Z1222-20 2 LINDBECK MAJESTIC 6/BX	\$199.56
336283	04/30/2021	1322	BLACK & COMPANY	06496449	20.93.2540.0608.0.410	WOOSTER R235-9 9X5/16IN MICRO PLUSH SMOOTH	\$186.84
336283	04/30/2021	1322	BLACK & COMPANY	06496449	20.93.2540.0608.0.410	3M 07054 MED DETAILED ANGLE SANDING SPONGE	\$120.72
336283	04/30/2021	1322	BLACK & COMPANY	06496449	20.93.2540.0608.0.410	3M 07053 FINE DETAILED ANGLE SANDING SPONGE	\$96.00
336283	04/30/2021	1322	BLACK & COMPANY	06496449	20.93.2540.0608.0.410	WOOSTER R017-9IN SHERLOCK PRO ROLLER	\$145.80
336283	04/30/2021	1322	BLACK & COMPANY	06496449	20.93.2540.0608.0.410	3M 2090-48EC 1.88X60YD BLUE PAINTERS MASKING	\$204.96
Check Total:							\$2,918.59
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.75.2560.0198.0.550	BLDD PROJECT #206EX33.400 - WALK-IN	\$63,748.00
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.75.2560.0198.0.550	EXTENDED WARRANTY 1 1/2 HP 2-5 YR EXTENDED	\$144.00
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.75.2560.0198.0.550	EXTENDED WARRANTY 6 HP 2-5 YR EXTENDED	\$348.00
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.75.2560.0198.0.550	KOLPAK REFRIGERATION SYSTEM - INCLUDED	\$0.00
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.75.2560.0198.0.550	KOLPAK FREEZER SYSTEM - INCLUDED	\$0.00
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.75.2560.0198.0.550	KOLPAK ARCTIC FOX MONITORING SYSTEM -	\$0.00
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.81.2560.0198.0.550	WALK-IN COOLER/FREEZER, KOLPAK	\$72,773.00



## Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.81.2560.0198.0.550	EXTENDED WARRANTY 1 1/2 HP 2-5 YR EXTENDED	\$144.00
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.81.2560.0198.0.550	EXTENDED WARRANTY 6 HP 2-5 YR EXTENDED	\$373.00
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.81.2560.0198.0.550	KOLPAK REFRIGERATION SYSTEM - INCLUDED	\$0.00
336284	04/30/2021	1322	BOELTER FOODSERVICE DESIGN, EQUIPMENT	405268-1	10.81.2560.0198.0.550	KOLPAK FREEZER SYSTEM - INCLUDED	\$0.00
Check Total:							\$137,530.00
336285	04/30/2021	1322	BOKF, N.A..	DECATURSD2B.	30.00.5220.0000.0.620	INVOICE - PRINCIPAL	\$58,668.75
336285	04/30/2021	1322	BOKF, N.A..	DECATURSD2B.	30.00.5400.0000.0.319	AMOUNT DUE - TAXABLE	
336285	04/30/2021	1322	BOKF, N.A..	DECATURSD2B.	30.00.5400.0000.0.319	SEMI ANNUAL PAYING	\$150.00
336285	04/30/2021	1322	BOKF, N.A..	DECATURSD2B.	30.00.5400.0000.0.319	AGENT FEE - TAXABLE	
Check Total:							\$58,818.75
336286	04/30/2021	1322	BOKF, NA...	DECATURSD2A	30.00.5220.0000.0.620	INVOICE - INTEREST	\$707,700.00
336286	04/30/2021	1322	BOKF, NA...	DECATURSD2A	30.00.5400.0000.0.319	AMOUNT DUE - ILLINOIS	
336286	04/30/2021	1322	BOKF, NA...	DECATURSD2A	30.00.5400.0000.0.319	SEMI ANNUAL PAYING	\$150.00
336286	04/30/2021	1322	BOKF, NA...	DECATURSD2A	30.00.5400.0000.0.319	AGENT FEE - ILLINOIS	
Check Total:							\$707,850.00
336287	04/30/2021	1322	BOKF, NA....	DECATURSD19.	30.00.5220.0000.0.620	INVOICE - INTEREST DUE ON	\$168,000.00
336287	04/30/2021	1322	BOKF, NA....	DECATURSD19.	30.00.5220.0000.0.620	ILLINOIS GENERAL	
336287	04/30/2021	1322	BOKF, NA....	DECATURSD19.	30.00.5400.0000.0.319	SEMI ANNUAL PAYING	\$150.00
336287	04/30/2021	1322	BOKF, NA....	DECATURSD19.	30.00.5400.0000.0.319	AGENT FEE - GENERAL	
Check Total:							\$168,150.00
336288	04/30/2021	1322	BRANUM RECYCLING	0000254	20.93.2540.0612.0.390	BLANKET ORDER FOR	\$165.00
336288	04/30/2021	1322	BRANUM RECYCLING	0000254	20.93.2540.0612.0.390	DISPOSAL OF YARD WASTE	
Check Total:							\$165.00
336289	04/30/2021	1322	BRENTHAVEN	IN1188720	10.81.1100.0110.0.410	DPS61 QUOTE# qt124099	\$144.75
336289	04/30/2021	1322	BRENTHAVEN	IN1188720	10.81.1100.0110.0.410	FOR EDGE 360 FOR IPAD-	
Check Total:							\$144.75

## Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3433	10.75.1100.0000.0.410	PER QUOTE 103459: HANGER FOR COLOR BEAD	\$135.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3433	10.75.1100.0000.0.410	POWER OF 2 CUBE	\$80.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3433	10.75.1100.0000.0.410	FIFTY BOARDS	\$70.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3433	10.75.1100.0000.0.410	FRACTIONS CIRCLES METAL WITH 2 STANDS	\$310.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3433	10.75.1100.0000.0.410	TRAY FOR COLOR BEAD ADDITION	\$12.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3433	10.75.1100.0000.0.410	TRACING TRAY FOR METAL - INSET	\$50.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3433	10.75.1100.0000.0.410	THERMIC TABLETS	\$59.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3433	10.75.1100.0000.0.410	YELLOW KNOBLESS CYLINDERS COMPLETE	\$50.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	PER QUOTE 103469: POWER OF 2 CUBE	\$245.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	TRAY FOR COLOR BEAD ADDITION	\$24.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	FIFTY BOARD	\$70.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	SET OF CORK	\$6.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	SET OF GLASS	\$8.50
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	CLOCK WITH MOVABALE	\$75.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	TRACING TRAY FOR MEATL INSET	\$50.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	TEEN BEAD HANGER	\$80.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	1 3/8" SMALL WOODEN NUMBER CARDS 1-9000	\$35.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	2" NUMBER CARDS SMALL WOOD/BOX	\$40.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	READING ANALYSIS FIRST CHART AND BOX	\$35.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	HANGER FOR COLOR BEAD STAIRS	\$50.00
336290	04/30/2021	1322	BRUINS MONTESSORI INTER. USA INC.	3434	10.75.1100.0000.0.410	SENTENCE ANALYSIS WORKING CHART	\$14.00
Check Total:							\$1,498.50
336291	04/30/2021	1322	BSN SPORTS	72325039	10.00.1950.0000.0.001	UNAPPLIED CREDIT FOR GIRLS VOLLEYBALL FROM	(\$624.75)
336291	04/30/2021	1322	BSN SPORTS	911894966	10.75.1560.0502.0.410	PER CART #: 6876711 - ITEM SNBBNWIPY, HEAVY	\$75.94
336291	04/30/2021	1322	BSN SPORTS	911894966	10.75.1560.0502.0.410	INDOOR/OUTDOOR AGILITY POLES	\$169.99
336291	04/30/2021	1322	BSN SPORTS	911894966	10.75.1560.0502.0.410	DURASKIN BASKETBALL BACKBOARD PADDING	\$479.98
336291	04/30/2021	1322	BSN SPORTS	911894966	10.75.1560.0502.0.410	MONSTER BALL LOCKER	\$449.99
336291	04/30/2021	1322	BSN SPORTS	912029016	38.74.7451.0000.0.699	*QUOTE# 85961* FACE MASKS -	\$3,375.00
336291	04/30/2021	1322	BSN SPORTS	912049180	10.82.1542.0511.0.410	SV5WSC VB-BLACK/WH/SILVER	\$624.80
336291	04/30/2021	1322	BSN SPORTS	912052658	10.85.1532.0504.0.410	BLACK CLOTH MASK, QUOTE #6899167	\$900.00
336291	04/30/2021	1322	BSN SPORTS	912052658	10.85.1532.0504.0.410	LWO EXTERNAL	\$0.00
336291	04/30/2021	1322	BSN SPORTS	912052658	10.85.1532.0504.0.410	CHAMPRO MOUTHGUARD - 50 PACK	\$120.00
336291	04/30/2021	1322	BSN SPORTS	912052658	10.85.1532.0504.0.410	STANDARD-GST GAME FOOTBALL	\$323.96

# Decatur School District #61

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336291	04/30/2021	1322	BSN SPORTS	912052658	10.85.1532.0504.0.410	ZNP-Z-XS, KNEE PADS-WITH HOLES (1 PR)	\$399.50
336291	04/30/2021	1322	BSN SPORTS	912107962	10.82.1542.0512.0.410	WILSON HS SOFTBALL A9011 BSST **BSN QUOTE	\$197.98
336291	04/30/2021	1322	BSN SPORTS	912107962	10.82.1542.0512.0.410	EASTON FASTPITCH CATCHERS GEAR SET	\$438.00
336291	04/30/2021	1322	BSN SPORTS	912193406	10.82.1532.0504.0.410	POST PAD W/HOOK/LOOP 4-1/2" OD CUSTOM **BSN	\$667.56
336291	04/30/2021	1322	BSN SPORTS	912256605	38.85.8574.0000.0.699	493 - ROYAL - TEAM LEGEND LONG SLEEVE	\$1,080.00
336291	04/30/2021	1322	BSN SPORTS	912256605	38.85.8574.0000.0.699	LETTERING	\$25.00
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	OLYMPIC GRIP PLATE, 45LB, QUOTE #6983009	\$2,160.88
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	RUBBER HEX DUMBBELL,	\$201.32
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	RUBBER HEX DUMBBELL, 55 LB	\$227.18
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	RUBBER HEX DUMBBELL, 60 LB	\$245.65
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	RUBBER HEX DUMBBELL, 65 LB	\$254.89
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	REACTOR RUBBER MEDICINE BALL, 4KG, ROYAL	\$55.40
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	REACTOR RUBBER MEDICINE BALL, 5KG, ORANGE	\$62.79
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	REACTOR RUBBER MEDICINE BALL, 6KG, KELLY	\$72.03
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	REACTOR RUBBER MEDICINE BALL, 7KG, PURPLE	\$91.42
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	6-TIER ROLLING MEDICINE BALL RACK	\$378.66

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	4 STACK SHOULDER PAD RACK-NEW	\$371.27
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.410	DETECTO #439 WHITE	\$339.36
336291	04/30/2021	1322	BSN SPORTS	912256623	10.85.1532.0550.0.550	12 PR DUMBBELL RACK	\$559.59
336291	04/30/2021	1322	BSN SPORTS	912256642	10.85.1532.0502.0.410	DELUXE EQUIPMENT BAG, 1-ROYAL BAG, 2-BLACK	\$253.62
336291	04/30/2021	1322	BSN SPORTS	912256642	10.85.1532.0502.0.410	ANTI WHIP NETS	\$80.00
336291	04/30/2021	1322	BSN SPORTS	912282605	10.85.1542.0511.0.410	TACHIKARA SV5WSC COMP VBALL, RY/WH, QUOTE	\$539.88
336291	04/30/2021	1322	BSN SPORTS	912282605	10.85.1542.0511.0.410	TACHIKARA BC-HAM VB CART-ROYAL	\$165.59
336291	04/30/2021	1322	BSN SPORTS	912282605	10.85.1542.0511.0.410	RED/WHITE/NAVY-K1 GOLD VOLLEYBALL	\$324.96
336291	04/30/2021	1322	BSN SPORTS	912286947	10.18.1520.0502.0.410	*CART# 52671* CLONE PRESSBREAK_07172020	\$75.00
336291	04/30/2021	1322	BSN SPORTS	912286947	10.18.1520.0502.0.410	CLONE PRESSBREAK_07172020 TOP	\$75.00
336291	04/30/2021	1322	BSN SPORTS	912286947	10.18.1520.0502.0.410	CLONE PRESSBREAK_07182020	\$75.00
336291	04/30/2021	1322	BSN SPORTS	912286947	10.18.1520.0502.0.410	CLONE	\$85.00
336291	04/30/2021	1322	BSN SPORTS	912286949	10.18.1560.0502.0.410	*CART# 52674* CLONE AUTOMATIC_08242020	\$85.00
336291	04/30/2021	1322	BSN SPORTS	912286949	10.18.1560.0502.0.410	CLONE AUTOMATIC_08242020 TOP	\$75.00
336291	04/30/2021	1322	BSN SPORTS	912286949	10.18.1560.0502.0.410	CLONE AUTOMATIC_08242020	\$75.00
336291	04/30/2021	1322	BSN SPORTS	912286949	10.18.1560.0502.0.410	CLONE AUTOMATIC_08242020 TOP	\$75.00
336291	04/30/2021	1322	BSN SPORTS	912286952	10.18.1520.0511.0.410	*CART# 52678* CLONE RACER_08122020 BOTTOM	\$60.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336291	04/30/2021	1322	BSN SPORTS	912286952	10.18.1520.0511.0.410	CLONE RACER_08122020 TOP 2XL	\$95.00
336291	04/30/2021	1322	BSN SPORTS	912286953	10.18.1560.0503.0.410	*CART# 89730* CLONE EXCHANGE_08122020	\$70.00
336291	04/30/2021	1322	BSN SPORTS	912286953	10.18.1560.0503.0.410	CLONE EXCHANGE_08122020 TOP	\$60.00
336291	04/30/2021	1322	BSN SPORTS	912286953	10.18.1560.0503.0.410	CLONE EXCHANGE_08122020	\$60.00
336291	04/30/2021	1322	BSN SPORTS	912286953	10.18.1560.0503.0.410	CLONE EXCHANGE_08122020 TOP	\$60.00
336291	04/30/2021	1322	BSN SPORTS	912294334	10.74.1520.0511.0.410	QUOTE #7006372 DATED 3/30/21 PORTABLE	\$58.69
336291	04/30/2021	1322	BSN SPORTS	912307414	10.85.1542.0514.0.410	*QUOTE# 7013292* DOUBLE ACTION HAND	\$20.38
336291	04/30/2021	1322	BSN SPORTS	912307414	10.85.1542.0514.0.410	BSN POP UP SOCCER GOAL - 48" W	\$83.29
336291	04/30/2021	1322	BSN SPORTS	912307414	10.85.1542.0514.0.410	WHITE-SELECT CLASSIC REC SOCCER BALL	\$359.80
336291	04/30/2021	1322	BSN SPORTS	912307414	10.85.1542.0514.0.410	PK PRO-SNIPERS NET	\$212.99
336291	04/30/2021	1322	BSN SPORTS	912314237	10.75.1520.0511.0.410	CART # 6990699 TACHIKARA SV5WSC	\$1,139.25
336291	04/30/2021	1322	BSN SPORTS	912314237	10.75.1520.0511.0.410	MONSTER BALL LOCKER	\$484.49
336291	04/30/2021	1322	BSN SPORTS	912325256	10.18.1560.0507.0.410	CART # 6942211- ATHLETIC FIELD STRIPER	\$159.00
336291	04/30/2021	1322	BSN SPORTS	912325256	10.18.1560.0507.0.410	NAVY- HEAVY BLEND 50/50 HOOD SM-8 MED-8 LRG-8	\$920.00
336291	04/30/2021	1322	BSN SPORTS	912325256	10.18.1560.0507.0.410	SHADE TECH 100 BLUE	\$129.99
336291	04/30/2021	1322	BSN SPORTS	912325256	10.18.1560.0507.0.410	DREAMER TRACK HOODIES	\$55.00
336291	04/30/2021	1322	BSN SPORTS	912383471	10.82.1532.0506.0.410	ROL-DRI MASTER UNIT	\$40.97

# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336291	04/30/2021	1322	BSN SPORTS	912383471	10.82.1532.0506.0.410	ROL-DRI MASTER REPL ROLLER **BSN QUOTE	\$18.70
336291	04/30/2021	1322	BSN SPORTS	912383471	10.82.1542.0506.0.410	ROL-DRI MASTER REPL ROLLER **BSN QUOTE	\$18.69
336291	04/30/2021	1322	BSN SPORTS	912383471	10.82.1542.0506.0.410	ROL-DRI MASTER UNIT	\$40.97
336291	04/30/2021	1322	BSN SPORTS	912385508	10.00.0000.0000.0.978	*QUOTE# 6904894* VOIT PLAYGROUND BALL, 8 1/2",	\$57.48
336291	04/30/2021	1322	BSN SPORTS	912385508	10.00.0000.0000.0.978	U S GAMES SKIP ROPE, 8', W/SWIVEL HANDLES	\$27.08
336291	04/30/2021	1322	BSN SPORTS	912387084	10.12.1560.0514.0.410	*CART# 7006340* REV SCRIM VESTS ADULT	\$76.49
336291	04/30/2021	1322	BSN SPORTS	912387084	10.12.1560.0514.0.410	SOCCER SHINGUARD W/STRAP WHITE	\$35.17
336291	04/30/2021	1322	BSN SPORTS	912387084	10.12.1560.0514.0.410	MAC 9 SOCCER SHINGUARD W/STRAP WHITE	\$29.70
336291	04/30/2021	1322	BSN SPORTS	912437068	10.82.1532.0504.0.410	WHITE-PRACTICE FOOTBALL JERSEY; S/M - 5; L/XL - 20;	\$338.70
Check Total:							\$20,419.27
336292	04/30/2021	1322	C D W GOVERNMENT INC	4480318	20.93.2540.0618.0.410	HID PROXCARD II 1326 RF PROXIMITY CARD - NUMBER	\$185.60
336292	04/30/2021	1322	C D W GOVERNMENT INC	5249560	20.93.2540.0618.0.410	HID PROXCARD II 1326 RF PROXIMITY CARD - NUMBER	\$742.40
Check Total:							\$928.00
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY 51340287RI		10.85.1100.0044.0.410	EQUILATERAL PRISMS,	\$61.81
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY 51352425RI		10.85.1100.0044.0.410	*QUOTE# 477375SQ* OM-LITH NITRATE GRAN	\$26.60
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY 51352425RI		10.85.1100.0044.0.410	OM-STRONTIUM NITRATE, RG 100G	\$12.82
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY 51352425RI		10.85.1100.0044.0.410	STANDARD MAGNETIC FINGERPRINT POWDER	\$110.20

# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY	51352425RI	10.85.1100.0044.0.410	NICHRO WIRE INOCUL LOOP	\$48.64
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY	51352425RI	10.85.1100.0044.0.410	HUMAN ANATOMY SKELETON MODEL	\$23.74
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY	51352425RI	10.85.1100.0044.0.410	LUNG FUNCTION MODEL	\$89.52
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY	51352480RI	10.85.1100.0044.0.410	CAROLINA BIOKITS: BLOOD GROUP IDENTIFICATION	\$125.87
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY	51363757RI	10.82.1400.0127.1.410	NATIONAL 205-RLLED CORDLESS MICROSCOPE	\$1,254.00
336293	04/30/2021	1322	CAROLINA BIOLOGICAL SUPPLY	51363757RI	10.82.1400.0127.1.410	PIPET, GRAD-LARGE, PK 100 6" 5.0ML	\$8.07
Check Total:							\$1,761.27
336294	04/30/2021	1322	CARPET WEAVERS	GG004233	20.75.2540.0621.0.410	INVOICE# GG004233 - EN-610	\$540.00
336294	04/30/2021	1322	CARPET WEAVERS	GG004233	20.75.2540.0621.0.410	AW-510 4 GALLON	\$175.00
Check Total:							\$715.00
336295	04/30/2021	1322	CARSON-DELLOSA PUBLICATIONS	618232	10.44.1100.0000.0.410	QUOTE #019121 MAKING WORDS	\$271.84
336295	04/30/2021	1322	CARSON-DELLOSA PUBLICATIONS	618232	10.44.1100.0000.0.410	MAKING BIG WORDS	\$169.90
336295	04/30/2021	1322	CARSON-DELLOSA PUBLICATIONS	618232	10.44.1100.0000.0.410	BIG BOOK OF DOLCH SIGHT WORDS	\$27.99
336295	04/30/2021	1322	CARSON-DELLOSA PUBLICATIONS	618232	10.44.1100.0000.0.410	LESS 30% DISCOUNT	(\$140.92)
Check Total:							\$328.81
336296	04/30/2021	1322	CCS PRESENTATION SYSTEMS	IN0020533	10.75.2660.0110.0.410	QUOTE#: 179272 - LC-60LE661U	\$64.00
Check Total:							\$64.00
336297	04/30/2021	1322	CENGAGE LEARNING	74092045	10.74.1250.4909.1.410	REACH HIGHER PRACTICE BOOK 1A	\$352.00
336297	04/30/2021	1322	CENGAGE LEARNING	74092045	10.74.1250.4909.1.410	REACH HIGHER TEACHER'S BOOK 1A.	\$110.00



# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336297	04/30/2021	1322	CENGAGE LEARNING	74092045	10.74.1250.4909.1.410	REACH HIGHER TEACHER'S BOOK 1B.	\$110.00
336297	04/30/2021	1322	CENGAGE LEARNING	74146826	10.74.1250.4909.1.410	QUOTE #5172833 DATED 3/29/21 EPACK:	\$1,650.00
336297	04/30/2021	1322	CENGAGE LEARNING	74152184	10.74.1250.4909.1.410	QUOTE #5198211 DATED 3/29/21. EPACK:	\$1,650.00
336297	04/30/2021	1322	CENGAGE LEARNING	74152184	10.74.1250.4909.1.410	REACH HIGHER TEACHER'S BOOK 2A.	\$110.00
336297	04/30/2021	1322	CENGAGE LEARNING	74152184	10.74.1250.4909.1.410	REACH HIGHER TE50ACHER'S BOOK 2B	\$110.00
336297	04/30/2021	1322	CENGAGE LEARNING	74171979	10.74.1250.4909.1.410	REACH HIGHER PRACTICE BOOK 1B.	\$352.00
336297	04/30/2021	1322	CENGAGE LEARNING	74171979	10.74.1250.4909.1.410	REACH HIGHER CLASSROOM PRESENTATION TOOL 1 A.	\$0.00
336297	04/30/2021	1322	CENGAGE LEARNING	74171979	10.74.1250.4909.1.410	REACH HIGHER CLASSROOM PRESENTATION TOOL 1B.	\$0.00
Check Total:							\$4,444.00
336298	04/30/2021	1322	CENTRAL ILLINOIS AUCTIONS	04.24.2021	10.00.2570.0125.0.390	INVOICE DATED 4/24/21 - SERVICES FOR AUCTION	\$3,225.74
Check Total:							\$3,225.74
336299	04/30/2021	1322	CHRISTY-FOLTZ INC	PAQ REQUEST #1	60.18.2530.0719.0.324	AMERICAN DREAMER STEM ACADEMY: LIBRARY AND	\$20,610.00
Check Total:							\$20,610.00
336300	04/30/2021	1322	CINTAS CORPORATION	1901907675	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$1,543.70
336300	04/30/2021	1322	CINTAS CORPORATION	1901914297	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$21.50
Check Total:							\$1,565.20
336301	04/30/2021	1322	CITY OF DECATUR	8049	20.93.2540.0651.0.464	INVOICE# 8049 - 244.50 GALLONS DIESEL FUEL -	\$638.16
Check Total:							\$638.16

# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336302	04/30/2021	1322	CLEAN UNIFORM CO	66859	10.00.2570.0106.0.410	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$25.28
Check Total:							\$25.28
336303	04/30/2021	1322	COCHLEAR	2966996	12.00.2150.0880.0.410	*QUOTE# 9075101* COCHLEAR WIRELESS MINI	\$410.00
Check Total:							\$410.00
336304	04/30/2021	1322	COLE COUNSELING SERVICES, LLC	04.05.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$2,232.00
336304	04/30/2021	1322	COLE COUNSELING SERVICES, LLC	04.12.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$2,232.00
336304	04/30/2021	1322	COLE COUNSELING SERVICES, LLC	04.19.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$1,857.00
Check Total:							\$6,321.00
336305	04/30/2021	1322	COLEMAN AND ASSOCIATES INC	005	60.93.2530.0701.0.319	REMAINING ENCUMBRANCE FOR CONTRACTED SERVICES	\$2,405.00
Check Total:							\$2,405.00
336306	04/30/2021	1322	COLLEGE BOARD.	EA00023664	10.82.2230.0000.0.410	INVOICE #EA00023664 PSAT 8/9 CENTRAL BILL 9TH	\$1,989.00
336306	04/30/2021	1322	COLLEGE BOARD.	EA00023664	10.82.2230.0000.0.410	PSAT 8/9 CENTRAL BILL – 9TH GRADE	(\$198.90)
336306	04/30/2021	1322	COLLEGE BOARD.	EA00023664	10.85.2230.0000.0.410	PSAT 8/9 CENTRAL BILL – 9TH GRADE	\$1,742.00
336306	04/30/2021	1322	COLLEGE BOARD.	EA00023664	10.85.2230.0000.0.410	PSAT 8/9 CENTRAL BILL – 9TH GRADE	(\$174.20)
Check Total:							\$3,357.90
336307	04/30/2021	1322	CONNOR COMPANY	S9357978.001.	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	(\$198.92)
336307	04/30/2021	1322	CONNOR COMPANY	S9357978.010	10.81.2560.0225.0.410	INVOICE# S9357978.001 – ELECTRICAL SUPPLIES –	\$198.92
336307	04/30/2021	1322	CONNOR COMPANY	S9357983.001.	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	(\$183.01)

## Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336307	04/30/2021	1322	CONNOR COMPANY	S9357983.001..	10.81.2560.0225.0.410	INVOICE# S9357983.001 - ELECTRICAL SUPPLIES -	\$183.01
336307	04/30/2021	1322	CONNOR COMPANY	S9433788.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.03
336307	04/30/2021	1322	CONNOR COMPANY	S9454984.001	20.60.2540.0602.0.410	INVOICE# S9454984.001 - PSFLANGE PRESS	\$220.18
336307	04/30/2021	1322	CONNOR COMPANY	S9474297.001	20.81.2540.0602.0.410	INVOICE# S9474297.001 - CHIFCT TEMPSHIELD 1H	\$200.00
336307	04/30/2021	1322	CONNOR COMPANY	S9477320.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$92.44
336307	04/30/2021	1322	CONNOR COMPANY	S9483127.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$190.54
336307	04/30/2021	1322	CONNOR COMPANY	S9483581.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$161.57
336307	04/30/2021	1322	CONNOR COMPANY	S9484260.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$28.70
336307	04/30/2021	1322	CONNOR COMPANY	S9487166.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$65.33
336307	04/30/2021	1322	CONNOR COMPANY	S9487660.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$108.48
336307	04/30/2021	1322	CONNOR COMPANY	S9488809.001	20.93.2540.0602.0.750	AOS ELECT CONTROL - QUOTE# S9488809	\$1,117.41
336307	04/30/2021	1322	CONNOR COMPANY	S9489133.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$128.21
336307	04/30/2021	1322	CONNOR COMPANY	S9492248.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$43.59
336307	04/30/2021	1322	CONNOR COMPANY	S9495888.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$65.33
336307	04/30/2021	1322	CONNOR COMPANY	S9499167.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.04

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
Bank Account: 2892733

Date Range: 04/01/2021 - 04/30/2021  
Voucher Range: 1291 - 1325

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336307	04/30/2021	1322	CONNOR COMPANY	S9509381.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$121.65
336307	04/30/2021	1322	CONNOR COMPANY	S9509381.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$5.14
336307	04/30/2021	1322	CONNOR COMPANY	S9509381.003	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	(\$126.79)
336307	04/30/2021	1322	CONNOR COMPANY	S9510085.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$129.36
336307	04/30/2021	1322	CONNOR COMPANY	S9510532.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$17.48
336307	04/30/2021	1322	CONNOR COMPANY	S9513138.001	20.75.2540.0602.0.410	EEMAX 8KW LF HWH - QUOTE# S9502096	\$340.82
336307	04/30/2021	1322	CONNOR COMPANY	S9516017.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$21.19
336307	04/30/2021	1322	CONNOR COMPANY	S9516452.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$25.80
336307	04/30/2021	1322	CONNOR COMPANY	S9519662.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$80.33
336307	04/30/2021	1322	CONNOR COMPANY	S9521408.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$102.00
336307	04/30/2021	1322	CONNOR COMPANY	S9521667.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$198.52
336307	04/30/2021	1322	CONNOR COMPANY	S9521675.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$189.26
336307	04/30/2021	1322	CONNOR COMPANY	S9521686.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$110.00
336307	04/30/2021	1322	CONNOR COMPANY	S9523172.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$7.73
336307	04/30/2021	1322	CONNOR COMPANY	S9523766.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$43.54

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336307	04/30/2021	1322	CONNOR COMPANY	S9534128.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$63.00
Check Total:							\$3,791.88
336308	04/30/2021	1322	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2111	10.44.2210.4331.1.319	CEC CONTINUOUS IMPROVEMENT 17	\$3,600.00
336308	04/30/2021	1322	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2112	10.81.2210.4331.1.319	CEC SCOPE OF SERVICES FOR THE 2020-2021	\$1,200.00
336308	04/30/2021	1322	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2113	10.62.2210.4331.1.319	CEC SCOPE OF SERVICES SERVICE SUMMARY-	\$3,000.00
336308	04/30/2021	1322	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2113	10.62.2210.4331.1.319	3 FULL STAFF PD SESSIONS, DATES TBD, 3- 8 HOUR	\$2,400.00
336308	04/30/2021	1322	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2113	10.62.2210.4331.1.319	COACHING SESSIONS INCLUDING CLASSROOM	\$3,600.00
336308	04/30/2021	1322	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2114	10.72.2210.4331.1.319	CONTRACT CONSULTING SERVIES AGRREMENT, 12.5	\$2,700.00
Check Total:							\$16,500.00
336309	04/30/2021	1322	CONTRACTOR'S RECYCLED MATERIAL	2021-270	20.93.2540.0612.0.640	BLANKET ORDER FOR DISTRICT #61 EMPLOYEES	\$15.00
336309	04/30/2021	1322	CONTRACTOR'S RECYCLED MATERIAL	2021-298	20.93.2540.0612.0.640	BLANKET ORDER FOR DISTRICT #61 EMPLOYEES	\$15.00
Check Total:							\$30.00
336310	04/30/2021	1322	COSN	11495	10.00.2210.4990.2.312	INVOICE#: 11495 - COURSE MATERIALS - EDUCATOR	\$599.00
Check Total:							\$599.00
336311	04/30/2021	1322	CRISIS PREVENTION INST INC	CUS0248819	12.00.2210.0810.0.312	INVOICE # CUS0248819 FOR VIRTUAL RENEWAL: TRAMA	\$3,399.00
336311	04/30/2021	1322	CRISIS PREVENTION INST INC	CUS0249943	12.00.2210.0810.0.312	INVOICE # CUS0249943 FOR VIRTUAL RENEWAL NCI	\$1,199.00
Check Total:							\$4,598.00
336312	04/30/2021	1322	CRYSTAL CLEAN	16729265	20.93.2540.0613.0.410	INVOICE# 16729265 - HD NAPS FREE ELC 50/50	\$357.50

## Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336312	04/30/2021	1322	CRYSTAL CLEAN	16729265	20.93.2540.0613.0.410	MISC ABSORBENT	\$50.00
336312	04/30/2021	1322	CRYSTAL CLEAN	16729265	20.93.2540.0613.0.410	MISC ABSORBENT	\$126.00
336312	04/30/2021	1322	CRYSTAL CLEAN	16729266	80.93.2540.0649.0.319	PICKUP OF USED OIL FROM THE MAINTENANCE GARAGE	\$67.50
Check Total:							\$601.00
336313	04/30/2021	1322	DECATUR ACE HARDWARE	544527	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.13
336313	04/30/2021	1322	DECATUR ACE HARDWARE	544712	20.93.2540.0613.0.410	INVOICE# 544712 - GENERAL MAINTENANCE	\$6.83
336313	04/30/2021	1322	DECATUR ACE HARDWARE	544767	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.18
336313	04/30/2021	1322	DECATUR ACE HARDWARE	544920	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.17
336313	04/30/2021	1322	DECATUR ACE HARDWARE	544922	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$0.73
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545040	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$58.45
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545063	10.33.2560.0225.0.410	INVOICE# 545063 - KITCHEN EQUIPMENT	\$3.77
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545063	20.93.2540.0613.0.410	INVOICE# 545063 - GENERAL MAINTENANCE	\$30.74
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545112	20.93.2540.0613.0.410	INVOICE# 545112 - GENERAL MAINTENANCE	\$8.57
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545137	10.81.2560.0225.0.410	INVOICE# 545137 - KITCHEN EQUIPMENT	\$21.36
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545137	20.93.2540.0613.0.410	INVOICE# 545137 - GENERAL MAINTENANCE	\$47.85
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545152	10.82.2560.0225.0.410	INVOICE# 545152 - KITCHEN EQUIPMENT	\$8.62

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545152	20.93.2540.0613.0.410	INVOICE# 545152 - GENERAL MAINTENANCE	\$16.35
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545162	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.39
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545174	20.93.2540.0613.0.410	INVOICE# 545174 - GENERAL MAINTENANCE	\$22.81
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545182	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.29
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545190	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.31
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545210	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.83
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545220	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.04
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545221	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.18
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545225	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.28
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545234	20.93.2540.0613.0.410	INVOICE# 545234 - GENERAL MAINTENANCE	\$24.29
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545258	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.18
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545308	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.59
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545317	20.93.2540.0613.0.410	INVOICE# 545317 - GENERAL MAINTENANCE	\$25.33
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545331	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$48.37
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545333	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.83

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545396	20.93.2540.0613.0.410	INVOICE# 545396 - GENERAL MAINTENANCE	\$24.80
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545411	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.38
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545416	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.78
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545425	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.94
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545428	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.28
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545433	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$71.99
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545452	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.62
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545453	20.93.2540.0613.0.410	INVOICE# 545453 - GENERAL MAINTENANCE	\$6.83
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545474	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.77
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545477	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.42
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545480	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$74.63
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545487	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.72
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545504	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$32.35
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545506	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.77
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545538	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$60.25



## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545594	20.93.2540.0613.0.410	INVOICE# 545594 - GENERAL MAINTENANCE	\$25.72
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545631	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.00
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545669	20.93.2540.0613.0.410	INVOICE# 545669 - GENERAL MAINTENANCE	\$8.99
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545697	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.13
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545704	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$63.88
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545718	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.59
336313	04/30/2021	1322	DECATUR ACE HARDWARE	545727	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.56
Check Total:							\$1,044.87
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.12.1579.0511.0.410	DENNIS BLUE SHIRT WHITE PRINT	\$314.50
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.13.1579.0511.0.410	BAUM PURPLE SHIRT WHITE PRINT	\$314.50
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.18.1579.0511.0.410	*QUOTE DATED 2/17/21 ATTACHED* VOLLYBALL	\$314.50
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.22.1579.0511.0.410	FRANKLIN GROVE COLORS ON HOLD	\$314.50
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.42.1579.0511.0.410	MUFFLEY RED SHIRT BLACK PRINT	\$314.50
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.49.1579.0511.0.410	RD SHIRT WHITE PRINT	\$314.50
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.60.1579.0511.0.410	sOUTH sHORES YELLOW SHIRT BLUE PRINT	\$314.50
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.72.1579.0511.0.410	HOPE ORANGE SHIRT BLUE PRINT	\$314.50

# Decatur School District #61

## Disbursement Detail Listing

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Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.74.1579.0511.0.410	JHMS RED SHIRT BLUE PRINT	\$314.50
336314	04/30/2021	1322	DECATUR AWARDS & SCREEN PRINTING	042121	10.75.1579.0511.0.410	MONTESSORI BLACK SHIRT GOLD PRINT	\$314.50
Check Total:							\$3,145.00
336315	04/30/2021	1322	DECATUR BLUEPRINT INC	10114	10.00.2510.0104.0.360	PAYMENT FOR INVOICE #10114 - PLOT PRINTING	\$37.00
336315	04/30/2021	1322	DECATUR BLUEPRINT INC	10145	20.93.2530.0640.0.319	INVOICE# 10145 - ORIGINALS SCANNED,	\$145.00
Check Total:							\$182.00
336316	04/30/2021	1322	DECATUR BOLT CO INC	282898	20.93.2540.0613.0.410	INVOICE# 282898 - GENERAL MAINTENANCE	\$34.94
336316	04/30/2021	1322	DECATUR BOLT CO INC	283882	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$120.84
Check Total:							\$155.78
336317	04/30/2021	1322	DECATUR TRIBUNE	SUPERINTNDT/4.21.21	10.00.2320.0000.0.640	INVOICE DATED 04/21/2021 FOR DECATUR	\$40.00
Check Total:							\$40.00
336318	04/30/2021	1322	DEEP SPACE SPARKLE	DSS-0570194	10.49.1100.0070.0.410	THE SPARKLERS CLUB K-6 YEARLY	\$336.00
Check Total:							\$336.00
336319	04/30/2021	1322	DELL COMPUTER CORPORATION	10481323217	10.00.2620.0000.0.410	DELL QUOTE # 3000083151768.1 DELL	\$147.39
Check Total:							\$147.39
336320	04/30/2021	1322	DEMCO	6929824	10.85.2410.0010.0.410	INFOBASE DUO SIGN STAND WITH 11' X 17' PANEL,	\$1,448.28
336320	04/30/2021	1322	DEMCO	6929824	10.85.2410.0010.0.410	WALL QUOTE: YOU MUST BE THE CHANGE YOU WISH TO	\$22.70
336320	04/30/2021	1322	DEMCO	6929824	10.85.2410.0010.0.410	WALL QUOTE: NEVER EVER EVER GIVE-UP	\$22.69

# Decatur School District #61

## Disbursement Detail Listing

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Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336320	04/30/2021	1322	DEMCO	6934284	10.81.1100.0022.0.410	*QUOTE# G1071080* SANDUSKY LEE BOOKCASE	\$478.79
336320	04/30/2021	1322	DEMCO	6934389	10.81.2220.0032.0.410	*QUOTE# G1090039* DEMCO® EXTRA LARGE	\$14.93
336320	04/30/2021	1322	DEMCO	6934389	10.81.2220.0032.0.410	DEMCO® COLOR-TINTED GLOSSY LABEL	\$25.88
336320	04/30/2021	1322	DEMCO	6934389	10.81.2220.0032.0.410	DEMCO CLEAR GLOSSY LABEL PROTECTORS 1 1/4"	\$13.08
336320	04/30/2021	1322	DEMCO	6934389	10.81.2220.0032.0.410	DEMCO CLEAR GLOSSY LABEL PROTECTORS 1 1/4"	\$25.88
336320	04/30/2021	1322	DEMCO	6934389	10.81.2220.0032.0.410	VISTAFOIL LAMINATE 4-MIL GLOSS FINISH 24"W X 400"L	\$58.56
336320	04/30/2021	1322	DEMCO	6934389	10.81.2220.0032.0.410	KAPCO EASY COVER II BOOK COVER 15-MIL	\$44.50
336320	04/30/2021	1322	DEMCO	6937185	10.13.1100.0000.0.410	*QUOTE# G1091091* LIBRARY QUIET BOOKTRUCK	\$648.65
Check Total:							\$2,803.94
336321	04/30/2021	1322	DETECTION SECURITY CO INC	174717	20.18.2540.0618.0.319	AMERICAN DREAMERS STEM ACADEMY - CENTRAL	\$166.00
336321	04/30/2021	1322	DETECTION SECURITY CO INC	174717	20.44.2540.0618.0.319	INVOICE# 174717 - OAK GROVE - CENTRAL STATION	\$42.00
336321	04/30/2021	1322	DETECTION SECURITY CO INC	174717	20.75.2540.0618.0.319	TJ MONTESSORI ACADEMY FOR PEACE - CENTRAL	\$166.00
Check Total:							\$374.00
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6134186	10.74.1100.0000.0.410	QUO#QBP1545-162 SARGENT ART ACRYLIC	\$82.32
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6134186	10.74.1100.0000.0.410	SARGENT ART ACRYLIC ULTRMRN BLUE 1/2-GAL	\$144.06
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6134186	10.74.1100.0070.0.410	SARGENT ART ACRYLIC WHT 1/2-GAL	\$329.28

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6134186	10.74.1100.0070.0.410	BLICK STONEWARE CLAY IF 50LB	\$1,016.40
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6134186	10.74.1100.0070.0.410	DO-A-DOT ART BRILLIANT 6/PK	\$797.40
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	*SHOPPING CART ATTACHED* SHARPIE CHISEL	\$51.84
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	SHARPIE KING SIZE MARKER, BLACK, WIDE	\$4.06
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	SCRATCH-ART SCRATH-FOAM BOARD	\$67.96
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	SCRATCH-ART SCRATCH-FOAM BOARD	\$64.70
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	SCRATCH-ART KNIFE - CURVED	\$26.52
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	BLICK WATER-SOLUBLE BLOCK PRINTING INK -	\$15.14
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	BLICK WATER-SOLUBLE BLOCK PRINTING INK -	\$7.57
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	BLICK WATER-SOLUBLE BLOCK PRINTING INK -	\$7.57
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	BLICK WATER-SOLUBLE BLOCK PRINTING INK -	\$7.57
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	BLICK WATER-SOLUBLE BLOCK PRINTING INK - RED,	\$7.57
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6151856	10.13.1100.0070.0.410	GYOTAKU FISH PRINTING REPLICA - BLUE GILL	\$28.98
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6168167	10.81.1100.0070.0.410	CRAYOLA WC PENCIL CLSPK 240/CT	\$110.78
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6168965	10.82.1100.0255.0.410	CHARCOAL STICKS CLASSROOM ART PACK	\$342.00

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6174264	10.74.1100.0000.0.410	QUO#QBP1545-162 SARGENT ART ACRYLIC	\$123.48
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6174264	10.74.1100.0000.0.410	SARGENT ART ACRYLIC ULTRMRN BLUE 1/2-GAL	\$61.74
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6174264	10.74.1100.0000.0.410	SARGENT ART ACRYLIC SPCTRL RED 1/2-GAL	\$164.64
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6174264	10.74.1100.0070.0.410	SARGENT ART ACRYLIC SPCTRL RED 1/2-GAL	\$41.16
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6216323	10.13.1100.0070.0.410	LIGHT CATCHER SCRATCH ART, PACK OF 12	\$184.90
336322	04/30/2021	1322	DICK BLICK ART MATERIALS	6262728	10.81.1100.0012.0.410	CRAYOLA OIL PASTELS SET 16	\$117.50
Check Total:							\$3,805.14
336323	04/30/2021	1322	DIGICERT	INV1024333	10.00.2660.0110.0.327	QUOTE - WILDCARD - 3 YEARS - 1 DOMAIN	\$1,926.40
Check Total:							\$1,926.40
336324	04/30/2021	1322	DIVERSIFIED BENEFIT SERVICES, INC	325980	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFITS	\$296.25
336324	04/30/2021	1322	DIVERSIFIED BENEFIT SERVICES, INC	326916	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFITS	\$716.61
Check Total:							\$1,012.86
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - OSHA QUESTIONNAIRE AND	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - OSHA QUESTIONNAIRE AND	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - XRAY, PULMONARY FUNCTION	\$180.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - XRAY AND PULMONARY	\$155.00

## Decatur School District #61

## Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - XRAY AND PULMONARY	\$155.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - OSHA QUESTIONNAIRE - SHELBY L	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - ASBESTOS PHYSICAL, XRAY,	\$205.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$75.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	RESPIRATORY OSHA QUESTIONNAIRE REVIEW -	\$70.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY - OSHA	\$45.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY - OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$45.00

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$45.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$45.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$50.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY - OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$45.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST AND	\$85.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$45.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - XRAY, ASBESTOS PHYSICAL, AND	\$245.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - XRAY, ASBESTOS PHYSICAL AND	\$245.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - ASBESTOS PHYSICAL, XRAY,	\$245.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST -	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY FIT TEST AND	\$110.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131531	10.01.2130.4990.2.319	INVOICE # 131531 - RESPIRATORY OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	PAY INVOICE# 131688 FOR RESPIRATORY - OSHA	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY - OSHA QUESTIONNAIRE REVIEW ON	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY - OSHA QUESTIONNAIRE REVIEW ON	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY - OSHA QUESTIONNAIRE REVIEW ON	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY - FIT TEST ON 3/12/21/C. DAVIS	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	BILLED IN ERROR ADJUSTMENT	(\$20.00)



## Decatur School District #61

## Disbursement Detail Listing

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY – OSHA QUESTIONNAIRE REVIEW ON	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY – OSHA QUESTIONNAIRE REVIEW ON	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY – FIT TEST ON 3/12/21 /A. JOHANSEN	\$25.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY – OSHA QUESTIONNAIRE REVIEW ON	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY – OSHA QUESTIONNAIRE REVIEW ON	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY – OSHA QUESTIONNAIRE REVIEW ON	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY – OSHA QUESTIONNAIRE REVIEW ON	\$20.00
336325	04/30/2021	1322	DMH OCCHEALTH & WELLNESS PARTNERS	131688	12.00.1212.0815.0.410	RESPIRATORY – OSHA QUESTIONNAIRE REVIEW ON	\$20.00
						Check Total:	\$2,895.00
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369935	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$933.10)
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369935.	10.00.1950.0000.0.001	CREDITS FOR ITEMS PURCHASED FROM LAST	(\$606.60)
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369936	20.93.2540.0650.0.410	INVOICE# 8959-RSVD SRC – REF# 535068 – FUEL TANK	\$305.81
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369936	20.93.2540.0650.0.410	FUEL TANK STRAP SET	\$47.55
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369937	20.93.2540.0650.0.410	INVOICE# 8959-369937 – SHACKLE KIT	\$34.50
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369937	20.93.2540.0650.0.410	LEAF SPRING HANGER	\$45.40
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369937	20.93.2540.0650.0.410	ALTERNATOR-RMFD	\$184.35
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369937	20.93.2540.0650.0.410	NET CORE – ALTERNATOR	\$27.00

# Decatur School District #61

## Disbursement Detail Listing

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369937	20.93.2540.0650.0.410	RETURN OF NET CORE – ALTERNATOR	(\$27.00)
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369938	40.93.2553.0000.0.410	INVOICE# 8959-369938 – GAS-MATIC TRUCK SHK	\$48.24
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369938	40.93.2553.0000.0.410	FUEL TANK STRAP	\$34.98
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369938	40.93.2553.0000.0.410	REAR BRACKET KIT	\$85.16
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369939	20.93.2540.0650.0.410	INVOICE# 8959-369939 – HUB BEARING ASSY	\$250.76
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-369940	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE – DUAL	\$277.67
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-370606	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.16
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	INVOICE# 8959-371390 – EXH FLANGE GASKET	\$7.40
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	CONTROL ARM BUSHING	\$4.77
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	WHEEL BEARING	\$28.00
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	PCF VALVE GROMMET	\$6.30
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	CARBURETOR KIT	\$22.95
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	19260277 LEFT SEAT BELT	\$217.88
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	19181642 RT SEAT BELT	\$164.91
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	RADIATOR CAP	\$5.96
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	BEARING	\$39.98
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	OIL SEAL	\$11.84
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	DUST CAP	\$16.34
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	SPARK PLUG	\$22.00
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	IGNITION COIL	\$31.86
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	GAS-MAG TRUCK SHK	\$102.86
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	GAS-MATIC LT SHOCK	\$57.72
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	V-BELT-TOP COG	\$10.20
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	V-BELT-TOP COG	\$13.45

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
Bank Account: 2892733

Date Range: 04/01/2021 - 04/30/2021  
Voucher Range: 1291 - 1325

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	VALVE CVR GASKET SET	\$17.01
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	FUEL FILTER	\$2.17
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	BRK PAD PLAT SEMI-MET	\$32.24
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	BALL JOINT	\$37.20
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	BRAKE ROTOR	\$245.66
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	IDLER ARM	\$50.80
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	PITMAN ARM	\$24.55
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	SWAY BAR BUSHING	\$11.54
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	REMFG BRAKE BOOSTER	\$172.97
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	NET CORE - REMFG BRAKE BOOSTER	\$45.00
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	TIE ROD END	\$21.34
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-371390	20.93.2540.0650.0.410	IGN WIRES-PRO SERIES	\$32.24
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-372207	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$18.34
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-373246	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$220.08
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-374812	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$73.80
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-374818	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$73.80)
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-374950	42.00.2550.0870.0.410	INVOICE# 8959-374950 - STARTER-RMFD	\$128.63
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-374950	42.00.2550.0870.0.410	NET CORE - STARTER-RMFD	\$10.00
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-375240	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$86.59
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-375510	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$29.30
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-376331	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$33.80

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-376338	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$33.80)
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-377193	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - TRUCK	\$317.99
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-377194	10.93.2540.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - SPARK	\$80.32
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-377194	10.93.2540.0225.0.410	IGNITION COIL	\$208.20
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-377194	10.93.2540.0225.0.410	IGNITION WIRE SET	\$44.55
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-377383	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$20.84
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-378714	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$155.08
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-379125	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.96
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-379320	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$47.58
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-379350	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$121.78
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-379510	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.40
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-379557	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$60.00
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-379573	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.42
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-U375252	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$86.59)
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959-U375515	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$29.30)
336326	04/30/2021	1322	DONNELLY AUTOMOTIVE	8959U373263	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$220.08)

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,487.11
336327	04/30/2021	1322	DRAKE- SCRUGGS EQUIPMENT, INC	0007633-IN	10.93.2540.0225.0.410	TORSION SPRING P#011813 - RLC89-2554S55EA12 -	\$741.61
Check Total:							\$741.61
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	71602-3	20.93.2540.0613.0.410	2PK 10" AND 6" ADJUSTABLE WRENCH MILWAUKEE TOOLS	\$24.84
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77241-2	20.22.2540.0606.0.410	C 3PVC STRAPS MADISON ELECTRIC	\$60.50
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77241-2	20.49.2540.0606.0.410	C 3PVC STRAPS MADISON ELECTRIC	\$60.50
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77303-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$120.91
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77342-1	20.50.2540.0606.0.410	INVOICE# 77342-1 - ELECTRICAL SUPPLIES -	\$163.17
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77342-1	20.93.2540.0613.0.410	INVOICE# 77342-1 - GENERAL MAINTENANCE	\$30.32
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77343-1	20.50.2540.0606.0.410	INVOICE# 77343-1 - ELECTRICAL SUPPLIES -	\$158.65
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77343-1	20.93.2540.0613.0.410	INVOICE# 77343-1 - GENERAL MAINTENANCE	\$16.13
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77361-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.82
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77530-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.80
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77557-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$71.69
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77736-1	20.81.2540.0606.0.410	18 AWG 2 CONDUCTOR 300V SHIELDED CONTROL	\$111.80
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77937-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$145.92

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77938-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$150.48
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77976-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$158.75
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77977-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$158.75
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77978-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$158.75
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	77979-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$158.75
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78225-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$52.77
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78445-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$176.69
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78473-1	20.93.2540.0613.0.410	QUOTE# 78473-0 - M18 6-TOOL COMBO KIT W/1/2"	\$720.80
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78473-1	20.93.2540.0613.0.410	M18 REDLITHIUM HIGH OUTPUT 8.0AH BATTERY	\$162.71
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78482-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$144.44
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78506-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$105.10
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78514-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$49.91
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78534-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$55.59
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78634-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$98.88
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78668-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$3.35

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78677-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.08
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78721-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$196.92
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78722-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$198.10
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78724-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.62
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78725-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$184.58
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78726-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$186.01
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78784-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$2.96
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78888-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$148.58
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78890-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$128.78
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78898-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$9.87
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	78963-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$5.70
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	79040-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$55.77
336328	04/30/2021	1322	DUNKER ELECTRIC SUPPLY INC	79088-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.66
						Check Total:	\$4,980.40
336329	04/30/2021	1322	DYNAGRAPHICS INC/FAST IMPRESSIONS	204990	10.00.2322.0000.0.360	3"(W) X 1.5"(T) NAME BADGE WITH MAGNETIC FASTENER	\$27.71

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336329	04/30/2021	1322	DYNAGRAPHICS INC/FAST IMPRESSIONS	205422	10.74.1100.0000.0.360	9-3'(W)X1.5"(T) NAME BADGE W/MAGNETIC	\$55.42
336329	04/30/2021	1322	DYNAGRAPHICS INC/FAST IMPRESSIONS	205422	10.74.1100.0000.0.360	9-3"(W)X1.5"(T)NAME BADGE W/MAGNETIC	\$27.71
336329	04/30/2021	1322	DYNAGRAPHICS INC/FAST IMPRESSIONS	205422	10.74.1100.0000.0.360	9-3"(W)X1.5"(T)NAME BADGE W/MAGNETIC	\$27.71
336329	04/30/2021	1322	DYNAGRAPHICS INC/FAST IMPRESSIONS	205492	10.49.2410.0000.0.360	NAME TAG - MS. HOLLY KITSON	\$27.71
336329	04/30/2021	1322	DYNAGRAPHICS INC/FAST IMPRESSIONS	205492	10.49.2410.0000.0.360	DR. KHARI GRANT ASSISTANT PRINCIPAL	\$27.71
336329	04/30/2021	1322	DYNAGRAPHICS INC/FAST IMPRESSIONS	205955	10.49.2410.0000.0.360	QUOTE - NAME TAG MS. HOLLY KITSON PRINCIPAL	\$27.71
336329	04/30/2021	1322	DYNAGRAPHICS INC/FAST IMPRESSIONS	205955	80.49.2540.0635.0.319	DR. KHARI GRANT ASSISTANT PRINCIPAL	\$27.71
Check Total:							\$249.39
336330	04/30/2021	1322	DYNAMISM INC.	INV174370	10.62.1250.4300.1.410	ULTIMAKER-NFC-PLA/BLAC K PLA FILAMENT 2.85 MM,	\$24.98
336330	04/30/2021	1322	DYNAMISM INC.	INV174370	10.62.1250.4300.1.410	ULTIMAKER-NFC-PLA/BLUE PLA FILAMENT 2.85 MM,	\$24.98
336330	04/30/2021	1322	DYNAMISM INC.	INV174370	10.62.1250.4300.1.410	ULTIMAKER-NFC-PLA/GREE N PLA FILAMENT 2.85 MM,	\$24.98
336330	04/30/2021	1322	DYNAMISM INC.	INV174370	10.62.1250.4300.1.410	ULTIMAKER-NFC-PLA/RED PLA FILAMENT 2.85 MM,	\$24.98
336330	04/30/2021	1322	DYNAMISM INC.	INV174370	10.62.1250.4300.1.410	ULTIMAKER-NFC-TOUGHPL A/BLACK TOUGH PLA	\$24.97
336330	04/30/2021	1322	DYNAMISM INC.	INV174370	10.62.1250.4300.1.410	ULTIMAKER-NFC-TOUGHPL A/GREEN TOUGH PLA	\$24.97
336330	04/30/2021	1322	DYNAMISM INC.	INV174370	10.62.1250.4300.1.410	ULTIMAKER-NFC-TOUGHPL A/RED TOUGH PLA	\$24.97



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336330	04/30/2021	1322	DYNAMISM INC.	INV174370	10.62.1250.4300.1.410	ULTIMAKER-NFC-TOUGHPL A/WHITE TOUGH PLA	\$24.97
336330	04/30/2021	1322	DYNAMISM INC.	INV174370	10.62.1250.4300.1.550	QUOTE #: 00005262, ULTIMAKER 2+ PRINTER	\$5,318.10
Check Total:							\$5,517.90
336331	04/30/2021	1322	EASTERN IL UNIVERSITY CAREER SERV	220	10.00.2642.0000.0.640	INVOICE #220 FOR EASTERN IL CAREER FAIR HELD ON	\$150.00
Check Total:							\$150.00
336332	04/30/2021	1322	EDUCATIONAL DESIGN LLC	31220	10.49.2210.4300.1.312	QUOTE # 31220	\$594.00
336332	04/30/2021	1322	EDUCATIONAL DESIGN LLC	31220	10.49.2210.4300.1.312	CONSULTING: DAILY 5 AND WORKSHOPS: DAILY 5 REGISTRATION DAILY 5	\$5,970.00
Check Total:							\$6,564.00
336333	04/30/2021	1322	EICHENAUER SERVICES INC	0084748	10.82.2560.0225.0.410	QUOTE# 4219 - ROD CURTAIN 5/16 X 24-5/8	\$103.39
336333	04/30/2021	1322	EICHENAUER SERVICES INC	0084748	10.82.2560.0225.0.410	CURTAIN 24 X 20-1/4 4PLY ROD	\$174.99
336333	04/30/2021	1322	EICHENAUER SERVICES INC	0084748	10.82.2560.0225.0.410	CURTAIN 24 X 13-1/4 ROD	\$123.34
336333	04/30/2021	1322	EICHENAUER SERVICES INC	0084748	10.82.2560.0225.0.410	CURTAIN 24 X 6-1/4 ROD	\$93.03
336333	04/30/2021	1322	EICHENAUER SERVICES INC	0084896	10.82.2560.0225.0.410	QUOTE# 4235 - INCANDESCENCE IGNITION	\$357.69
336333	04/30/2021	1322	EICHENAUER SERVICES INC	0084896	10.82.2560.0225.0.410	MONITORING ELECTRODE OGS/OGB WITH FIXING	\$176.01
Check Total:							\$1,028.45
336334	04/30/2021	1322	EMBROIDERED EXPRESSIONS LLC	15673	10.00.2124.0149.0.360	EMBROIDERY SERVICE DISCOUNT	(\$198.00)
336334	04/30/2021	1322	EMBROIDERED EXPRESSIONS LLC	15673	10.00.2124.0149.0.360	DIGITIZING FEE	\$50.00
336334	04/30/2021	1322	EMBROIDERED EXPRESSIONS LLC	15673	10.00.2124.0149.0.410	800394 DRYZN COLRBLK RAGLAN SPORT SHIRT	\$688.50

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336334	04/30/2021	1322	EMBROIDERED EXPRESSIONS LLC	15673	10.00.2124.0149.0.410	800394 DRYZN COLRBLAK RAGLAN SPRT SHRT 2X	\$53.90
336334	04/30/2021	1322	EMBROIDERED EXPRESSIONS LLC	15673	10.00.2124.0149.0.410	800394 DRYZN COLRBLK RAGLAN SPRT SHRT 3X	\$28.95
336334	04/30/2021	1322	EMBROIDERED EXPRESSIONS LLC	15673	10.00.2320.0000.0.360	INVOICE #15673 EMBROIDERY SERVICE FEE	\$396.00
Check Total:							\$1,019.35
336335	04/30/2021	1322	ENABLING DEVICES	0473815-IN	12.00.1201.0871.0.410	HIGH STRIKER	\$259.95
Check Total:							\$259.95
336336	04/30/2021	1322	ENGINEER SUPPLY	11237638	10.44.1100.0000.0.410	*QUOTE# 3-25-21* PRODUCT CODE ES3858	\$156.24
Check Total:							\$156.24
336337	04/30/2021	1322	ENTEC SERVICES, INC.	SIN039175	20.22.2540.0618.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - DOOR	\$571.71
336337	04/30/2021	1322	ENTEC SERVICES, INC.	SIN039175	20.49.2540.0618.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - DOOR	\$571.71
Check Total:							\$1,143.42
336338	04/30/2021	1322	EVERGREEN FS INC	105141	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE *PLEASE NOTE:	\$1,800.19
Check Total:							\$1,800.19
336339	04/30/2021	1322	F.E. MORAN INC	5941376	20.82.2540.0618.0.323	INVOICE# 5941376 - SERVICE LABOR -	\$232.00
336339	04/30/2021	1322	F.E. MORAN INC	5941376	20.82.2540.0618.0.323	SERVICE LABOR	\$58.00
336339	04/30/2021	1322	F.E. MORAN INC	5941376	20.82.2540.0618.0.750	UNIVERSAL DIGITAL ALARM COMMUNICATATOR	\$639.20
Check Total:							\$929.20
336340	04/30/2021	1322	FASTENAL	ILDEC163806	20.93.2540.0613.0.410	INVOICE# ILDEC163806 - GENERAL MAINTENANCE	\$55.18
336340	04/30/2021	1322	FASTENAL	ILDEC163960	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$52.95

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336340	04/30/2021	1322	FASTENAL	ILDEC164027	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.07
336340	04/30/2021	1322	FASTENAL	ILDEC164028	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.08
336340	04/30/2021	1322	FASTENAL	ILDEC164086	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.90
336340	04/30/2021	1322	FASTENAL	ILDEC164264	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$124.13
Check Total:							\$308.31
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	ALL THE WAY TO THE TOP	\$14.10
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	BEFORE THE EVER AFTER	\$14.10
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	THE DRAMATIC LIFE OF AZAL SMITH	\$10.13
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	THE SCRUMPTIOUS LLIFE OF A	\$10.13
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	WE ARE WATER	\$14.10
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	\$4.2 Pro-rated Adjustment Applied - ALL THE WAY TO	\$0.95
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	\$4.2 Pro-rated Adjustment Applied - BEFORE THE EVER	\$0.95
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	\$4.2 Pro-rated Adjustment Applied - THE DRAMATIC	\$0.68
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	\$4.2 Pro-rated Adjustment Applied - THE	\$0.68
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	821380F	10.49.1250.4300.1.410	\$4.2 Pro-rated Adjustment Applied - WE ARE WATER	\$0.94
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	824524F	10.09.2220.0100.0.430	*QUOTE# 10457146* AMERICAN DREAMERS	\$804.71

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
Bank Account: 2892733

Date Range: 04/01/2021 - 04/30/2021  
Voucher Range: 1291 - 1325

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	824593F	10.09.2220.0100.0.430	*QUOTE# 10458392* MONTESSORI ACAD	\$32.90
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	829886F	38.74.7452.0000.0.699	RUBY, HEAD HIGH: RUBY BR ISBN	\$15.65
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	829886F	38.74.7452.0000.0.699	WE ARE WATER PROTECTORS ISBN	\$14.10
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	829886F	38.74.7452.0000.0.699	\$1.7 Pro-rated Adjustment Applied - RUBY, HEAD	\$0.89
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	829886F	38.74.7452.0000.0.699	\$1.7 Pro-rated Adjustment Applied - WE ARE WATER	\$0.81
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	842778F	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10497282 FOR	\$178.95
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	842783	10.75.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10497331 FOR MAP	\$344.83
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	842786A	10.12.2220.0100.0.430	PER ATTACHED QUOTE 10500566 FOR DENNIS	\$134.15
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	842806A	10.49.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10484806 FOR	\$464.18
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	842812	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #10484791 FOR	\$487.92
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	856887F	10.82.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10522949 FOR	\$857.15
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	856895F	10.03.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10512893 FOR	\$414.07
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	856905F	10.13.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10488181 FOR	\$47.10
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	857658F	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10514261 FOR	\$106.51
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	857665F	10.18.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10512706 FOR	\$88.07

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336341	04/30/2021	1322	FOLLETT SCHOOL SOLUTIONS INC	862486	10.85.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10526104 FOR	\$837.45
Check Total:							\$4,896.20
336342	04/30/2021	1322	G-SPORTS WRESTLING	67298	10.82.1532.0508.0.410	THE KENNEDY MONSTER MOP SYSTEM **G-SPORTS	\$309.00
336342	04/30/2021	1322	G-SPORTS WRESTLING	67298	10.82.1532.0508.0.410	KENNEDY 74" MONSTER MOP REPLACEMENT PAD	\$56.00
Check Total:							\$365.00
336343	04/30/2021	1322	GALLAGHER BASSETT SERVICES, INC.	002857-001485-EO-01	10.00.2310.0000.0.319	PAYMENT FOR CLAIM #002857-001485-EO-01	\$4,266.00
336343	04/30/2021	1322	GALLAGHER BASSETT SERVICES, INC.	002857-002293-EP-01	10.00.2310.0000.0.319	PAYMENT FOR CLAIM #002857-002293-EP-01	\$7,180.40
Check Total:							\$11,446.40
336344	04/30/2021	1322	GAME TIME % CUNNINGHAM RECREATION	PJI-0157641	20.18.2540.0612.0.410	*QUOTE# 154948-01-01* ULTRASITE - 8" EXPANDED	\$465.53
336344	04/30/2021	1322	GAME TIME % CUNNINGHAM RECREATION	PJI-0157641	20.18.2540.0612.0.410	ULTRASITE - MATERIAL SURCHARGE	\$7.26
336344	04/30/2021	1322	GAME TIME % CUNNINGHAM RECREATION	PJI-0157641	20.18.2540.0612.0.410	DISCOUNT	(\$10.70)
Check Total:							\$462.09
336345	04/30/2021	1322	GENERATION GENIUS, INC.	126733	10.12.1250.4331.1.327	GENERATION GENIUS QUOTE #126668 - 3 INDIVIDUAL	\$375.00
Check Total:							\$375.00
336346	04/30/2021	1322	GLOBAL EQUIPMENT CO	117516568	10.93.2540.4990.2.410	BID REQUEST# 2021-14 - SELF-PROPELLED AUTO	\$18,810.40
336346	04/30/2021	1322	GLOBAL EQUIPMENT CO	117516568	10.93.2540.4990.2.410	UPRIGHT VACUUM	\$1,854.60
336346	04/30/2021	1322	GLOBAL EQUIPMENT CO	117516568	10.93.2540.4990.2.410	BACK PACK VACUUM	\$954.92
Check Total:							\$21,619.92
336347	04/30/2021	1322	GOPHER	IN28169	10.12.1100.0008.0.410	GOPHER QUOTE #QT19874 - RAINBOW PERFORMER	\$729.35
336347	04/30/2021	1322	GOPHER	IN28169	10.12.1100.0008.0.410	RIVER STONES - SET OF 6	\$74.95

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336347	04/30/2021	1322	GOPHER	IN28169	10.12.1100.0008.0.410	SCREAMIN' ORANGE PROTUFF HALF CONES -	\$44.95
336347	04/30/2021	1322	GOPHER	IN28169	10.12.1100.0008.0.410	VERSABAG MESH BAG - XLARGE (40"L X 30"W),	\$47.85
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	QUOTE #QT17950 TEAM-BUILDER SKELETON	\$169.90
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	RAINBOW RUBBER RINGS-6" DIA, SET OF 36	\$109.00
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	RAINBOW JUGGLING SCARVES 12 SCARF PACK	\$53.85
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	ULTRASOFT SCOOTER HOCKEY SET	\$99.95
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	GOPHER BIGGIE NUMBERED BASES-ORANGE, SET OF 4	\$64.95
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	RAINBOW PRO TUFF STAY-N-PLAY HALF CONES	\$59.95
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	DELUXE VINYL FLOOR TAPE-180'LX1"W,RED,SET	\$34.95
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	DELUXE VINYL FLOOR TAPE-180'LX1"W,BLUE,SET	\$34.95
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	DELUXE VINYL FLOOR TAPE-180'L,1"W,WHITE SET	\$34.95
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	HAMILTON BUHL PORTABLE ELITE TRIPOD PROJECTOR	\$239.00
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	RAINBOW MEDIUM-DENSITY FLEECE BALLS-4" DIA,SET OF	\$139.80
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	RAINBOW NYLON BEANBAGS-5"SQ,SET OF 6	\$43.80
336347	04/30/2021	1322	GOPHER	IN30946	10.74.1100.0000.0.410	ROPE WRANGLER	\$44.95

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336347	04/30/2021	1322	GOPHER	IN31472	10.60.1100.0008.0.410	QUOTE#: QT24068 – FOR THE PURCHASE OF PE	\$184.76
336347	04/30/2021	1322	GOPHER	IN31472	10.60.1100.0008.0.410	GOPHER PERFORMER SHUTTLECOCKS CLASS PACK	\$199.00
336347	04/30/2021	1322	GOPHER	IN32174	10.60.1100.0008.0.410	QUOTE#: QT24066 – ALPHADASH SET	\$444.09
336347	04/30/2021	1322	GOPHER	IN32174	10.60.1100.0008.0.410	RAINBOW DURACOAT –FOAM DODGEBALLS – 6.3"	\$119.00
336347	04/30/2021	1322	GOPHER	IN32174	10.60.1100.0008.0.410	RAINBOW DURABAG DUFFELS – LARGE (30"L x	\$229.00
Check Total:							\$3,202.95
336348	04/30/2021	1322	GOVCONNECTION, INC..	71158348	10.00.2660.0110.0.410	*QUOTE# 25168979.01* SECURITY MOUNT FOR 2015	\$986.10
336348	04/30/2021	1322	GOVCONNECTION, INC..	71185996	10.00.2660.0110.0.410	*QUOTE# 25168979.01* SECURITY MOUNT FOR 2015	\$328.70
336348	04/30/2021	1322	GOVCONNECTION, INC..	71213167	10.00.2660.0110.0.410	*QUOTE/CART #1659208033* AXIOM	\$230.40
336348	04/30/2021	1322	GOVCONNECTION, INC..	71234695	10.00.2660.0110.0.410	TRYTEN SECURITY MOUNT FOR 2015 APPLE TV (4TH	\$976.20
Check Total:							\$2,521.40
336349	04/30/2021	1322	HALSEYS HYDRAULIC SERVICE	5284	20.93.2540.0650.0.410	INVOICE# 5284 – CYLINDER 1–1/2" ROD 12" STROKES	\$221.00
Check Total:							\$221.00
336350	04/30/2021	1322	HEINEMANN	7310805	10.12.1100.0255.0.410	G2 FONTAS/FPC INTERACTIVE R-A – QUOTE	\$1,188.00
336350	04/30/2021	1322	HEINEMANN	7313347	10.75.2210.4300.1.410	PER QUOTE 5772745 ; FOUNTAS FPC INTERACTIVE	\$1,188.00
Check Total:							\$2,376.00
336351	04/30/2021	1322	HENRICKSEN	711128	60.42.2530.0742.0.410	BID PACKAGE #10 – KI, INC – RUCKUS–24"H STOOL ON	\$8,784.00
336351	04/30/2021	1322	HENRICKSEN	712356	60.42.2530.0742.0.410	INSTALLATION	\$355.00

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336351	04/30/2021	1322	HENRICKSEN	712356	60.42.2530.0742.0.410	PERFORMANCE BOND (1%)	\$31.11
336351	04/30/2021	1322	HENRICKSEN	712356	60.42.2530.0742.0.750	BID PACKAGE #1 - ALLSTEEL - TOWNHALL SOFT ROCKER	\$3,837.68
Check Total:							\$13,007.79
336352	04/30/2021	1322	HERALD & REVIEW....	104973	10.00.2630.0131.0.350	ORDER-ORDER#104973 NOTICE OF PUBLIC HEARING	\$54.02
336352	04/30/2021	1322	HERALD & REVIEW....	105025	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$150.38
336352	04/30/2021	1322	HERALD & REVIEW....	105394	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$83.22
336352	04/30/2021	1322	HERALD & REVIEW....	105992	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$140.16
336352	04/30/2021	1322	HERALD & REVIEW....	95776	10.00.2630.0131.0.350	INVOICE INV#95776 DECATUR PUBLIC SCHOOL	\$92.00
Check Total:							\$519.78
336353	04/30/2021	1322	HOME DEPOT PRO	607762317	10.00.0000.0000.0.977	*QUOTE# 777-300* HOSPECO MAXI PADS FOR	\$126.35
336353	04/30/2021	1322	HOME DEPOT PRO	607762317	10.00.0000.0000.0.977	HOSPECO TAMPAX REGULAR VENDING TAMPON,	\$254.28
336353	04/30/2021	1322	HOME DEPOT PRO	608012951	20.93.2540.0610.0.410	HOSPECO MAXI PADS FOR VENDING MACHINE,	\$126.35
336353	04/30/2021	1322	HOME DEPOT PRO	608012951	20.93.2540.0610.0.410	HOSPECO TAMPAX REGULAR VENDING TAMPON,	\$254.28
336353	04/30/2021	1322	HOME DEPOT PRO	611685124	20.93.2540.0602.0.410	DANCO REPAIR KITS FOR DELTA AND PEERLESS	\$214.05
Check Total:							\$975.31
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT 710212196		10.62.2210.4331.1.319	MATH SOLUTIONS GROUP COACHING DAY 12 DAYS-	\$4,536.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT 710212197		10.42.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 4	\$3,969.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	710212198	10.18.2210.4331.1.319	MATH SOLUTIONS ONLINE COACHING- 26 ONE HOUR	\$567.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	710212199	10.44.2210.4331.1.319	MATH SOLUTIONS GROUP COACHING DAY 4 DAYS 2	\$3,402.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	710212200	10.22.2210.4331.2.319	MATH SOLUTIONS GROUP COACHING DAY 10	\$4,536.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	710212201	10.49.1250.4331.1.319	MATH SOLUTIONS GROUP COACHING 3 DAYS - 18	\$1,134.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	710212202	10.75.2210.4331.1.319	3 DAY LITERACY SOLUTIONS GROUP COACHING DAY 3	\$1,701.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	710212203	10.81.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 10	\$567.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	710212399	10.62.2210.4331.1.319	MATH SOLUTIONS GROUP COACHING DAY 12 DAYS-	\$1,134.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	710212988	10.09.2210.4300.1.319	3026369, ISBN 9780545644594 IREAD	\$800.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	710212988	10.09.2210.4300.1.319	DISCOUNT 10%	(\$80.00)
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	955155517	10.42.2210.4331.1.319	NAVIGATE AND PLAN ONLINE PROFESSIONAL	\$5,670.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	955155518	10.44.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 4	\$2,268.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	955155519	10.81.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 10	\$567.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	955155520	10.75.2210.4331.1.319	SERVICE AGREEMENT DATED 7/24/20 - 2 DAYS OF	\$1,701.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	955155521	10.13.2210.4331.1.319	*PROPOSAL# 007906108* 2020 LITERACY SOLUTIONS	\$3,402.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	955156337	10.75.2210.4331.1.319	SERVICE AGREEMENT DATED 7/24/20 - 2 DAYS OF	\$1,134.00

# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	955168964	10.09.2210.4300.1.319	1768332, ISBN 9780358242550 PD	\$1,600.00
336354	04/30/2021	1322	HOUGHTON MIFFLIN HARCOURT	955175765	10.09.1251.4300.1.327	1822307, ISBN 9780358663249, WAGGLE	\$2,464.00
Check Total:							\$41,072.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	BAUM	10.13.1595.0000.0.640	INVOICE #30623 FOR 2021-2022 MEMBERSHIP	\$300.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1520.0502.0.640	2021 8A/AA BASKETBALL MIDDLE SCHOOL GIRLS	\$10.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1520.0502.0.640	2021 7A/AA BASKETBALL MIDDLE SCHOOL GIRLS	\$10.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1520.0503.0.640	2021 CROSS COUNTRY REGIONALS MIDDLE SCHL	\$55.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0507.0.640	2022 8A/8AA GIRLS TRACK	\$40.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0507.0.640	2022 7A/7AA GIRLS TRACK	\$40.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0511.0.640	2022 8A/AA VOLLEYBALL REGIONALS MIDDLE SCHOOL	\$37.50
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0511.0.640	2022 7A/AA VOLLEYBALL REGIONALS MIDDLE SCHOOL	\$37.50
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1523.0512.0.640	A/AA GIRLS SOFTBALL	\$37.50
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0501.0.640	INVOICE 2021 / 2022 IESA REGISTRATION A/AA BOYS	\$37.50
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0502.0.640	2022 8A/AA BASKETBALL MIDDLE SCHOOL BOYS	\$10.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0502.0.640	2022 7A/AA BASKETBALL MIDDLE SCHOOL BOYS	\$10.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0503.0.640	2021 CROSS COUNTRY REGIONALS MIDDLE SCHL	\$55.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0507.0.640	2022 8A/8AA BOYS TRACK	\$40.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0507.0.640	2022 7A/7AA BOYS TRACK	\$40.00

# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1563.0508.0.640	2022 BOYS WRESTLING	\$65.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	DENNIS SCHOOL	10.12.1595.0010.0.640	2021-2022 MEMBERSHIP	\$300.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	FRANKLIN GROVE	10.22.1595.0000.0.640	INVOICE 2021-2022 IESA	\$300.00
						MEMBERSHIP DUES FOR	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1523.0502.0.640	2021 8A/8AA Girls	\$10.00
						Basketball	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1523.0502.0.640	2021 7A/7AA Girls	\$10.00
						Basketball	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1523.0503.0.640	2021 Girls 1A/2A/3A	\$55.00
						Cross-Country	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1523.0507.0.640	2022 8A/8AA Girls Track	\$40.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1523.0507.0.640	2022 7A/7AA Girls Track	\$40.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1523.0511.0.640	2022 8A/8AA Girls	\$37.50
						Volleyball	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1523.0511.0.640	2022 7A/7AA Girls	\$37.50
						Volleyball	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1523.0512.0.640	2021 1A/2A/3A Girls	\$37.50
						Softball	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1563.0501.0.640	INVOICE - 2021 1A/2A/3A	\$37.50
						Boys Baseball	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1563.0502.0.640	2022 8A/8AA Boys	\$10.00
						Basketball	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1563.0502.0.640	2022 7A/7AA Boys	\$10.00
						Basketball	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1563.0503.0.640	2021 Boys1A/2A/3A	\$55.00
						Cross-Country	
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1563.0507.0.640	2022 8A/8AA Boys Track	\$40.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1563.0507.0.640	2022 7A/7AA Boys Track	\$40.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.1563.0508.0.640	2022 Boys Wrestling	\$65.00
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.74.2410.0042.0.640	2021-3033 Membership	\$300.00

# Decatur School District #61

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336355	04/30/2021	1322	IL ELEMENTARY SCHOOL ASSN	MUFFLEY SCHOOL	10.42.1595.0000.0.640	PAY INVOICE DATED 4/22/2021 FOR THE	\$300.00
Check Total:							\$2,550.00
336356	04/30/2021	1322	IL HIGH SCHOOL ASSOCIATION	EF21-0847	10.82.1552.0500.0.640	INVOICE #EF21-0847 FOR IHSA DUES; SCHOLASTIC	\$200.00
336356	04/30/2021	1322	IL HIGH SCHOOL ASSOCIATION	EF21-2495	10.82.1552.0500.0.640	INVOICE #EF21-2495 FOR IHSA DUES; BASS FISHING	\$100.00
336356	04/30/2021	1322	IL HIGH SCHOOL ASSOCIATION	EF21-2594	10.82.1552.0500.0.640	INVOICE #EF21-2594 FOR IHSA DUES; SOFTBALL, BOYS	\$600.00
Check Total:							\$900.00
336357	04/30/2021	1322	ILLINI GRAD SALES	4714	10.82.2190.0010.0.410	INVOICE #4714	\$484.65
336357	04/30/2021	1322	ILLINI GRAD SALES	ORDER #5550707	10.82.2190.0010.0.410	INVOICE FOR STUDENT CAP, GOWN, AND HOODS	\$47.95
336357	04/30/2021	1322	ILLINI GRAD SALES	ORDER #5550737	10.82.2190.0010.0.410	ORDER #5550737	\$47.95
Check Total:							\$580.55
336358	04/30/2021	1322	ILLINI SUPPLY INC	13103	10.82.2410.0010.0.750	AMTAB 60X29 ROUND TABLE, 4 BENCHES, GREY	\$15,129.70
Check Total:							\$15,129.70
336359	04/30/2021	1322	INDUSTRIAL RUBBER, INC	3541292.	20.93.2540.0676.0.410	INVOICE# 3541 292 - 3/8"FEM NPT BRASS	\$10.10
336359	04/30/2021	1322	INDUSTRIAL RUBBER, INC	3541292.	20.93.2540.0676.0.410	3/8"MALE NPT STEEL PLUG 4200-PSI	\$2.73
336359	04/30/2021	1322	INDUSTRIAL RUBBER, INC	3541339.	20.93.2540.0650.0.410	INVOICE# 3541 339 - 32" OAL 6BX W/8FFF X 6FFF	\$25.70
336359	04/30/2021	1322	INDUSTRIAL RUBBER, INC	3541339.	20.93.2540.0650.0.410	16" OAL 6BX W/8FFF X 6FFF	\$17.62
336359	04/30/2021	1322	INDUSTRIAL RUBBER, INC	3541369.	20.93.2540.0650.0.410	INVOICE# 3541 369 - 53" OAL 10BX W/10FFF X 12FFF	\$105.73
336359	04/30/2021	1322	INDUSTRIAL RUBBER, INC	3541369.	20.93.2540.0650.0.410	58" OAL 10BX W/10FFF X 12FFF	\$118.14
336359	04/30/2021	1322	INDUSTRIAL RUBBER, INC	3541620	20.93.2540.0650.0.410	INVOICE# 3541 620 - 82" OAL 4BX W/6FJ X 6RJ9	\$68.77

# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$348.79
336360	04/30/2021	1322	INTEGRITY TECHNOLOGY SOLUTIONS	182738	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
336360	04/30/2021	1322	INTEGRITY TECHNOLOGY SOLUTIONS	182787	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$990.00
Check Total:							\$1,490.00
336361	04/30/2021	1322	IXL SUBSCRIPTIONS DEPARTMENT	S401092	10.82.1100.0110.0.327	ONE YEAR IXL CLASSROOM LICENSE FOR 40 STUDENTS	\$719.00
Check Total:							\$719.00
336362	04/30/2021	1322	J W PEPPER	352228857	10.82.1100.0250.0.410	25 LED FLAMELESS VIGIL CANDLES WHHITE 6"	\$174.79
336362	04/30/2021	1322	J W PEPPER	363220043	10.75.1100.0070.0.410	BURST BRIAN BALMAGES STRING ORCHESTRA	\$40.00
336362	04/30/2021	1322	J W PEPPER	363304369	10.18.1100.0070.0.410	BE A LIGHT JOSHUA MILL, MATT DRAGSTREM, JOSH	\$42.00
Check Total:							\$256.79
336363	04/30/2021	1322	JACKSON FORD INC	161281	20.93.2540.0650.0.410	BOX ASY - FUSE	\$367.85
336363	04/30/2021	1322	JACKSON FORD INC	161450	20.93.2540.0650.0.410	*QUOTE# 008810 2/19/21* INSTRUMENT CLUS	\$466.46
Check Total:							\$834.31
336364	04/30/2021	1322	K-LOG, INC.	21-306252-1	10.60.2410.0000.0.410	QUOTE# Q21-202421 FOR THE PURCHASE OF GUEST	\$825.47
Check Total:							\$825.47
336365	04/30/2021	1322	KANE CO ROE #31	2002100111	10.01.2210.0123.0.312	INVOICE #2002100111 FOR DR. JAY MARINO TO	\$125.00
Check Total:							\$125.00
336366	04/30/2021	1322	KAPLAN FULFILLMENT CENTER	0005839062	10.50.1125.3705.2.410	QUOTE 363175 24 INCH GROSS MOTOR HOOPS 1	\$1,096.84
Check Total:							\$1,096.84
336367	04/30/2021	1322	KASKASKIA SPECIAL EDUCATION	3RD QTR FY21	12.00.1220.0855.0.671	INVOICE 3RD QTR FY21: ED SRVCS PRIV FACILITY	\$7,933.64
Check Total:							\$7,933.64

# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336368	04/30/2021	1322	KELLEYS SEPTIC TANK SERVICE I6575		10.82.2560.0225.0.323	EISENHOWER – GREASE TRAP PUMPING & SCRAPE	\$50.00
336368	04/30/2021	1322	KELLEYS SEPTIC TANK SERVICE I6575		10.85.2560.0225.0.323	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$50.00
336368	04/30/2021	1322	KELLEYS SEPTIC TANK SERVICE I6575		20.81.2540.0649.0.323	STEPHEN-DECATUR – GREASE TRAP PUMPING &	\$50.00
Check Total:							\$150.00
336369	04/30/2021	1322	KEMMERER VILLAGE	C DINGMAN/04.05.21	12.00.1220.0855.0.671	INVOICE MAR'21 TUITION PRIV FACILITY SRVCS	\$6,083.27
Check Total:							\$6,083.27
336370	04/30/2021	1322	KROGER CO..	0221690816_21489140	10.06.3850.0185.1.410	BLANKET ORDER FOR FAMILY ENGAGMENT	\$252.93
336370	04/30/2021	1322	KROGER CO..	0321691562_21498660	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$219.38
336370	04/30/2021	1322	KROGER CO..	0321692102_21406438	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$64.85
336370	04/30/2021	1322	KROGER CO..	0321693792_21428780	10.50.3850.0180.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$127.63
Check Total:							\$664.79
336371	04/30/2021	1322	KROGER CO...	0221690671_21385535	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$121.45
336371	04/30/2021	1322	KROGER CO...	0221690960_21490668	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$77.86
336371	04/30/2021	1322	KROGER CO...	0321691700_21400126	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$107.06
336371	04/30/2021	1322	KROGER CO...	0321691982_21403896	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$116.75
336371	04/30/2021	1322	KROGER CO...	0321692343_21409677	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$170.17

# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336371	04/30/2021	1322	KROGER CO...	0321692970_21417234	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$48.77
336371	04/30/2021	1322	KROGER CO...	0321693353_21422566	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$57.54
336371	04/30/2021	1322	KROGER CO...	321693171_21420009	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$56.24
Check Total:							\$755.84
336372	04/30/2021	1322	KROGER CO....	0221691249_21493967	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$126.04
336372	04/30/2021	1322	KROGER CO....	0321692221_21407965	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$91.22
336372	04/30/2021	1322	KROGER CO....	0321693212_21420684	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$106.18
336372	04/30/2021	1322	KROGER CO....	0321693931_21430697	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$74.46
Check Total:							\$397.90
336373	04/30/2021	1322	KURENT SAFETY INC	021202	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$199.44
336373	04/30/2021	1322	KURENT SAFETY INC	021203	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$160.14
336373	04/30/2021	1322	KURENT SAFETY INC	023382	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$131.60
336373	04/30/2021	1322	KURENT SAFETY INC	023396	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$179.40
336373	04/30/2021	1322	KURENT SAFETY INC	023934	10.01.2130.4990.2.319	FIT TESTING/WIPES-;5500-30L	\$64.00
336373	04/30/2021	1322	KURENT SAFETY INC	023934	10.01.2130.4990.2.319	FIT TEST SERVICE RESPIRATOR FIT TEST	\$160.00
336373	04/30/2021	1322	KURENT SAFETY INC	023934	10.01.2130.4990.2.410	5500-30M NORTH, HALF MASK W/CRADLE	\$64.00

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336373	04/30/2021	1322	KURENT SAFETY INC	023934	10.01.2130.4990.2.410	1001 RESPIRATOR DISINFECTANT WIPES, 5" X	\$231.20
336373	04/30/2021	1322	KURENT SAFETY INC	023934	10.01.2130.4990.2.410	7580P100 NORTH-HONEYWELL	\$152.00
336373	04/30/2021	1322	KURENT SAFETY INC	024101	20.93.2540.0613.0.410	INVOICE# 024101 - GENERAL MAINTENANCE	\$218.21
336373	04/30/2021	1322	KURENT SAFETY INC	024503	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$45.98
336373	04/30/2021	1322	KURENT SAFETY INC	025577	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$41.56
Check Total:							\$1,647.53
336374	04/30/2021	1322	KUSTOM KEY INC	9123546	20.93.2540.0620.0.410	ESTIMATE# 2778 - NEUTER BOW - SCHLAGE E, 6 PIN	\$90.00
336374	04/30/2021	1322	KUSTOM KEY INC	9123546	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE E, 5 PIN - BRASS - DO NOT	\$90.00
336374	04/30/2021	1322	KUSTOM KEY INC	9123546	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE C, 6 PIN - BRASS - DO NOT	\$90.00
336374	04/30/2021	1322	KUSTOM KEY INC	9123546	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE C, 5 PIN - BRASS - DO NOT	\$78.00
Check Total:							\$348.00
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	SHOPPING CART 4.8.21 REGUALR DOT ART	\$84.95
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	BRILLIANT DOT ART PAINTERS SET OF 6	\$84.95
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	HEAVY DUTY ADJUSTABLE VINYL APRON YELLOW	\$39.95
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	HEAVY DUTY ADJUSTABLE VINYL APRON RED	\$39.95
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	COLORLED WIGGLY EYES SET OF 1000	\$19.99



# Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	PEEL AND STICK FOAM	\$101.94
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	JUMBO COLORED CRAFT STICKS	\$29.90
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	LARGE UNBREAKABLE CRAFT JARS SET OF 3	\$74.95
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	ORANGE WASHABLE PINT ORANGE	\$17.45
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	1312780421	10.50.1125.3705.2.410	MACARONI 2 LB BAG	\$33.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	QUOTE #: 46959, FRACTION STAX	\$53.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	SIGHT-WORDS SPLASH	\$21.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	BUILDING FRACTIONS ACTIVITY CENTER	\$99.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	BUILD AND LEARN GEOMETRIC SHAPES KIT	\$79.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	TILT AND TURN LIQUID SENSORY WINDOWS	\$49.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	PLAYSTIX	\$49.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	LAKESHORE PIPE BUILDERS	\$49.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	SCOOP-A-BUG SORTING KIT	\$29.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	CELEBRATING HOLIDAYS BOOK SET	\$39.50
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	CLASSROOM FLOOR PUZZLES SET	\$199.00
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	TRANSLUCENT DOMINOES	\$25.98

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	TRANSLUCENT PATTERN BLOCKS	\$25.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	CRYSTAL CLIMBERS	\$59.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	FIDGET MONSTER	\$19.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	SENSORY RINGS	\$29.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	LAKESHORE MERCHANDISE CERTIFICATE. IN REGARDS	(\$617.66)
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	4445840321	10.62.1250.4300.1.410	LAKESHORE MERCHANDISE CERTIFICATE. IN REGARDS	(\$199.47)
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5301200421	10.44.1100.0000.0.410	QUOTE# 55884 CLASSROOM MAGNETIC	\$80.28
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5301200421	10.44.1100.0000.0.410	MAGNETIC W-W LAPBOARD ST 10 WHICH CINSISTS OF	\$68.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5301200421	10.44.1100.0000.0.410	PICK-A-PROB MATH WARM UPS-G1	\$29.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5301200421	10.44.1100.0000.0.410	SPLASH MATH GAMES-COMplete ST	\$39.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5301200421	10.44.1100.0000.0.410	MASTER MATH ADDITION DOMINOES	\$12.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	QUOTE #: 57115, FLIP-READ SIGHT-WORD	\$49.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	CREATING SIGHT-WORD SENTENCE CENTER	\$49.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	SIMPLE SENTENCES LANG	\$34.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	LOWERCASE ALPHABET	\$67.96
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	W-W ALPHABET PRACTICE CARDS	\$24.99

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	BUILDING WORDS LANGUAGE ILC	\$34.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	CVC WORD WORK CENTER	\$49.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	CRAYON BORDER	\$15.96
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	WORD BLDG MAG LETTRS-LOWERCASE	\$39.96
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	EASY READ RULER- SET OF 30	\$43.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	MAGNETIC STORAGE BOXES- SET 4	\$29.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	MAGNETIC HOOKS- SET OF	\$39.96
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	MAGNETIC FOLDR BINS- SET OF 3	\$79.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	BLDG MATH SKILLS WW BRDS 3-5	\$59.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	MAGNETIC DISPLAY SHELVES	\$39.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	LAKESHORE SENSORY BALL SET	\$39.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	SPEAK LISTEN RECORD MICROPHONE	\$49.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	PHONICS LANG SKILLS FOLDER GAME 2-3	\$39.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	GRAMMAR-WRITING FOLDER GAMES 2-3	\$39.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	READING COMPREHENSION DAILY PRACTICE JOURNAL	\$22.45
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	THE MYSTERY BOX	\$39.99

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	POSITIONAL WORDS RESOURCE BOX	\$29.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	FLEX-SPACE WOBBLE CUSHION- BU	\$19.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	MAGNETIC COLOR MAZE	\$39.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	FLEX-SPACE COMFY FLOOR SEAT- BU	\$59.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	CONFETTI GOLD SHIMMER BORDER	\$7.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	SILVER SPARKLE SCALLOPED BORDER	\$9.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	CANARY YELLOW SCALLOPED BORDETTE	\$6.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	COLORFUL BUBBLE BORDER	\$7.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	CLASS EXPECTATIONS MINI BBA	\$8.49
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	WRITING PROCESS GOAL MINI BBA	\$7.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	MATH TALK MINI BBA	\$9.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	BOLD BRIGHT CLASS JOBS MINI BBA	\$9.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	EMOJI FUN BEHAVIOR MINI BBA	\$9.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	CHANGE YOUR MINDSET MINI BBA	\$7.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	BOLD BRT BIRTHDAY MINI BBA	\$9.99

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	HOME SWEET CLASSROOM MINI BBA	\$7.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	CYC CLASS SCHEDULE MINI BBA	\$8.49
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	GROWTH MINDSET POSTER PACK	\$22.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	CHARACTER EDUCATION MINI POSTER PACK	\$9.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	LEMON ZEST MOTIVATIONAL POSTER	\$16.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	LEMON ZEST MOTIVATIONAL ACNT	\$11.98
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	LEMON ZEST LEMONS NAMEPLATE	\$4.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	MAGNETIC BASE TEN SET	\$9.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	PRIVACY PARTITION- SET OF 10	\$36.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	GIANT MAGNETIC REGROUPING CHART	\$39.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	VISUALIZE MATH W-WIPE BOARDS	\$29.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	JUMBO MAG TEN-FRAMES- SET OF 4	\$19.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	MAGNETIC MATH MANIPULATIVE LIBRARY	\$59.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	MATH INSTANT LEARNING CENTERS GRADES 1-2	\$269.00
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	FLEX-SPACE WOBBLE CUSHION- GREEN	\$19.99

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	GROWTH MINDSET MINI POSTER PACK	\$9.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	ALL ABOUT MY MINDSET WRT POSTER	\$12.99
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	LEMON ZEST CITRUS SLICES DIECUT BORDER	\$11.97
336375	04/30/2021	1322	LAKESHORE LEARNING MATERIALS	5323340421	10.62.1100.0000.0.410	BB BLACK WHITE STRIPE BORDER	\$8.98
Check Total:							\$2,535.06
336376	04/30/2021	1322	LEARNING SCIENCES INTERNATIONAL	SIN032986	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$3,000.00
336376	04/30/2021	1322	LEARNING SCIENCES INTERNATIONAL	SIN033073	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$3,000.00
336376	04/30/2021	1322	LEARNING SCIENCES INTERNATIONAL	SIN033095	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$500.00
336376	04/30/2021	1322	LEARNING SCIENCES INTERNATIONAL	SIN033119	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$3,000.00
336376	04/30/2021	1322	LEARNING SCIENCES INTERNATIONAL	SIN033160	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$1,000.00
Check Total:							\$10,500.00
336377	04/30/2021	1322	LEARNING TECHNOLOGY CENTER	LTC3045 - AR	10.00.2210.4990.2.312	JENNIFER TUGGLE - 2021 SECUREED SCHOOLS	\$25.00
336377	04/30/2021	1322	LEARNING TECHNOLOGY CENTER	LTC3045 - AR.	10.01.2210.0123.0.312	INVOICE #LTC3045-AR - REGISTRATION FOR GWEN	\$25.00
336377	04/30/2021	1322	LEARNING TECHNOLOGY CENTER	LTC3045 - AR.	10.01.2210.0123.0.312	REGISTRATION FOR DIONDRIA BANNER TO	\$25.00
336377	04/30/2021	1322	LEARNING TECHNOLOGY CENTER	LTC3487-AR	12.00.1220.0879.1.312	INVOICE #LTC3487-AR FOR LTC REMOTE LEARNING	\$25.00
Check Total:							\$100.00

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336378	04/30/2021	1322	LIFEWORCS US INC	1379620	10.01.2640.4990.2.319	ADDITIONAL EAP SESSIONS DUE TO COVID19 -	\$2,635.39
Check Total:							\$2,635.39
336379	04/30/2021	1322	LINCOLN PRAIRIE BHC	2021-15363	10.00.1220.0128.1.671	INVOICE 2021-15363: HOSP ED SRVCS (DOS	\$200.00
336379	04/30/2021	1322	LINCOLN PRAIRIE BHC	2021-15385	10.00.1220.0128.1.671	INVOICE 2021-15385: HOSP ED SRVCS (DOS	\$200.00
Check Total:							\$400.00
336380	04/30/2021	1322	LITERACY RESOURCES, LLC	87912	10.09.1251.4300.1.410	QUOTE 210409-12407, ISBN 978-1-947260-21-4,	\$850.83
336380	04/30/2021	1322	LITERACY RESOURCES, LLC	87912	10.09.1251.4300.1.410	ISBN 978-1-947260-22-1, PHONEMIC AWARENESS	\$1,701.65
336380	04/30/2021	1322	LITERACY RESOURCES, LLC	87912	10.09.1251.4300.1.410	978-1-947260-28-3 - - - BRIDGE THE GAP: HEGGERTY	\$638.09
336380	04/30/2021	1322	LITERACY RESOURCES, LLC	87912	10.09.1251.4300.1.410	20501 - - ON-DEMAND PROFESSIONAL	\$21.26
336380	04/30/2021	1322	LITERACY RESOURCES, LLC	87912	10.09.1251.4300.1.410	20102 - - - DAILY LESSON VIDEOS: KINDERGARTEN	\$265.81
336380	04/30/2021	1322	LITERACY RESOURCES, LLC	87912	10.09.1251.4300.1.410	DAILY LESSON VIDEOS: PRIMARY (EXPIRES AUGUST	\$531.62
Check Total:							\$4,009.26
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	187475	10.75.2560.0225.0.410	TRUE MFG. GENERAL FOODSERVICE MODEL NO.	\$522.34
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	189089	10.75.2560.0225.0.410	CASE PARTS MODEL NO. 923 SINC SHELF CLIP FOR	\$56.88
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	189089	10.75.2560.0225.0.410	BEVERAGE AIR MODEL NO. 403-507D, 26" X 20 3/4"	\$421.20
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	189089	10.75.2560.0225.0.410	BEVERAGE AIR MODEL NO. C-513 ZINC SHELF CLIP	\$25.73
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	189089	10.75.2560.0225.0.410	SHELF	\$645.01

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	189285	10.75.2560.0225.0.410	WINCO MODEL NO. ALXP-1826 BUN/SHEET PAN	\$183.60
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	189285	10.75.2560.0225.0.410	CAMBRO MODEL NO. 12189CW135 CAMWEAR	\$52.35
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	189285	10.75.2560.0225.0.410	CAMBRO MODEL NO. 1218CCW135 CAMWEAR	\$66.50
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	189285	10.75.2560.0225.0.410	FLATWARE DISHWASHER	\$73.60
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	191932	10.75.2560.0225.0.410	DUNNAGE RACK CAMBRO MODEL NO. DRS360480	\$605.67
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	191932	10.75.2560.0225.0.410	PLASTIC SHELVING UNIT	\$548.68
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	191932	10.75.2560.0225.0.410	CAMBRO MODEL NO. EMPK2478580 PACKED 1 KT	\$116.72
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	191932	10.75.2560.0225.0.410	SHELVING ACCESSORIES	\$202.99
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	191932	10.75.2560.0225.0.410	SHELVING ACCESSORIES	\$572.90
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	191932	10.75.2560.0225.0.410	SHELVING ACCESSORIES	\$31.83
336381	04/30/2021	1322	M. J. KELLNER CO. INC.	191932	10.75.2560.0225.0.550	PLASTIC SHELVING UNIT	\$627.51
						Check Total:	\$4,753.51
336382	04/30/2021	1322	MACGILL & COMPANY	IN0755114	12.00.1202.0870.0.410	QUOTE #QT0072463 FOR 2 GALLON SHARPS DISPOSAL	\$60.32
336382	04/30/2021	1322	MACGILL & COMPANY	IN0755114	12.00.1202.0870.0.410	(NB) ECONOMY INSTANT HAND SANITIZER 16 OZ	\$6.89
						Check Total:	\$67.21
336383	04/30/2021	1322	MACON PIATT REGIONAL OFFICE OF ED	04-07-2021	10.18.2210.4331.1.319	AGREEMENT - SCHOOL IMPROVEMENT PLANS	\$300.00
336383	04/30/2021	1322	MACON PIATT REGIONAL OFFICE OF ED	04.07.2021	10.81.2210.4331.2.319	BLANKET ORDER- ELA CURRICULUM ALIGNMENT,	\$2,100.00
						Check Total:	\$2,400.00
336384	04/30/2021	1322	MARENEM INC.	7802	10.62.1250.4300.1.410	QUOTE #:598, SECRET STORIES PORTA-PICS	\$71.50
						Check Total:	\$71.50



# Decatur School District #61

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336385	04/30/2021	1322	MENARDS	81923	20.93.2540.0607.0.410	INVOICE# 81923 - CARPENTRY SUPPLY -	\$17.54
336385	04/30/2021	1322	MENARDS	81923	20.93.2540.0613.0.410	INVOICE# 81923 - GENERAL MAINTENANCE TOOL	\$9.43
336385	04/30/2021	1322	MENARDS	82052	20.93.2540.0607.0.410	INVOICE# 82052 - CARPENTRY SUPPLY -	\$41.43
336385	04/30/2021	1322	MENARDS	82052	20.93.2540.0613.0.410	INVOICE# 82052 - GENERAL MAINTENANCE TOOL	\$29.97
336385	04/30/2021	1322	MENARDS	82214	20.60.2540.0607.0.410	INVOICE# 82214 - CARPENTRY SUPPLY -	\$28.57
336385	04/30/2021	1322	MENARDS	82214	20.93.2540.0613.0.410	INVOICE# 82214 - GENERAL MAINTENANCE TOOL	\$17.16
336385	04/30/2021	1322	MENARDS	82466	10.81.1100.0028.0.410	QUOTE ESTIMATE #88201 DATED 02 mARCH 2021	\$10.00
336385	04/30/2021	1322	MENARDS	82466	10.81.1100.0028.0.410	10 INCH NON-STICK DIAMOND PAN 2858	\$59.94
336385	04/30/2021	1322	MENARDS	82466	10.81.1100.0028.0.410	CT MICROWAVE 1.1 CF WHITE CCM11M1W	\$132.58
336385	04/30/2021	1322	MENARDS	82466	10.81.1100.0028.0.410	YEDI12L AIR FRYER OVEN XLGVO21	\$148.95
336385	04/30/2021	1322	MENARDS	82507	20.93.2540.0610.0.410	INVOICE# 82507 - CUSTODIAL SUPPLY -	\$91.64
336385	04/30/2021	1322	MENARDS	82939	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.28
336385	04/30/2021	1322	MENARDS	82946	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.92
336385	04/30/2021	1322	MENARDS	83009	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.58
336385	04/30/2021	1322	MENARDS	83031	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.99

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336385	04/30/2021	1322	MENARDS	83173	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.99
336385	04/30/2021	1322	MENARDS	83184	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.94
336385	04/30/2021	1322	MENARDS	83194	20.93.2540.0613.0.410	INVOICE# 83194 - GENERAL MAINTENANCE TOOL	\$4.99
336385	04/30/2021	1322	MENARDS	83247	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.56
336385	04/30/2021	1322	MENARDS	83251	20.93.2540.0613.0.410	INVOICE# 83251 - GENERAL MAINTENANCE TOOL	\$159.00
336385	04/30/2021	1322	MENARDS	83259	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$59.88
336385	04/30/2021	1322	MENARDS	83277	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.96
336385	04/30/2021	1322	MENARDS	83281	20.93.2540.0607.0.410	INVOICE# 83281 - CARPENTRY SUPPLY -	\$4.00
336385	04/30/2021	1322	MENARDS	83281	20.93.2540.0613.0.410	INVOICE# 83281 - GENERAL MAINTENANCE TOOL	\$24.98
336385	04/30/2021	1322	MENARDS	83400	20.93.2540.0607.0.410	INVOICE# 83400 - CARPENTRY SUPPLY -	\$121.81
336385	04/30/2021	1322	MENARDS	83400	20.93.2540.0613.0.410	INVOICE# 83400 - GENERAL MAINTENANCE TOOL	\$16.98
336385	04/30/2021	1322	MENARDS	83419	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.97
336385	04/30/2021	1322	MENARDS	83429	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$54.32
336385	04/30/2021	1322	MENARDS	83459	20.93.2540.0607.0.410	INVOICE# 83459 - CARPENTRY SUPPLY -	\$18.05
336385	04/30/2021	1322	MENARDS	83459	20.93.2540.0613.0.410	INVOICE# 83459 - GENERAL MAINTENANCE TOOL	\$33.96

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336385	04/30/2021	1322	MENARDS	83658	20.93.2540.0613.0.410	INVOICE# 83658 - GENERAL MAINTENANCE TOOL	\$30.98
336385	04/30/2021	1322	MENARDS	83705	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.88
336385	04/30/2021	1322	MENARDS	83708	20.93.2540.0613.0.410	INVOICE# 83708 - GENERAL MAINTENANCE TOOL	\$33.98
336385	04/30/2021	1322	MENARDS	83713	20.93.2540.0607.0.410	INVOICE# 83713 - CARPENTRY SUPPLY -	\$13.90
336385	04/30/2021	1322	MENARDS	83713	20.93.2540.0613.0.410	INVOICE# 83713 - GENERAL MAINTENANCE TOOL	\$9.99
336385	04/30/2021	1322	MENARDS	83715	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.91
336385	04/30/2021	1322	MENARDS	83718	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.43
336385	04/30/2021	1322	MENARDS	83730	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.54
336385	04/30/2021	1322	MENARDS	83789	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.99
336385	04/30/2021	1322	MENARDS	83800	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.97
336385	04/30/2021	1322	MENARDS	83817	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.98
336385	04/30/2021	1322	MENARDS	83884	20.93.2540.0607.0.410	INVOICE# 83884 - CARPENTRY SUPPLY -	\$36.03
336385	04/30/2021	1322	MENARDS	83884	20.93.2540.0613.0.410	INVOICE# 83884 - GENERAL MAINTENANCE TOOL	\$11.97
336385	04/30/2021	1322	MENARDS	83938	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$65.94
336385	04/30/2021	1322	MENARDS	83939	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$107.79

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336385	04/30/2021	1322	MENARDS	83940	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.76
336385	04/30/2021	1322	MENARDS	83952	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.77
336385	04/30/2021	1322	MENARDS	83970	10.18.2410.0000.0.410	SHOPPING CART- MENARDS- SMART	\$19.96
336385	04/30/2021	1322	MENARDS	83970	10.18.2410.0000.0.410	LINK2HOME 80' 16/3 4- OUTLET ORANGE REEL	\$84.99
336385	04/30/2021	1322	MENARDS	84095	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$119.90
336385	04/30/2021	1322	MENARDS	84118	20.93.2540.0607.0.410	INVOICE# 84118 - CARPENTRY SUPPLY -	\$21.96
336385	04/30/2021	1322	MENARDS	84118	20.93.2540.0613.0.410	INVOICE# 84118 - GENERAL MAINTENANCE TOOL	\$32.37
336385	04/30/2021	1322	MENARDS	84130	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$133.71
336385	04/30/2021	1322	MENARDS	84133	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$133.71)
336385	04/30/2021	1322	MENARDS	84134	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.99
336385	04/30/2021	1322	MENARDS	84139	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.20
336385	04/30/2021	1322	MENARDS	84178	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.96
336385	04/30/2021	1322	MENARDS	84179	20.93.2540.0613.0.410	INVOICE# 84179 - GENERAL MAINTENANCE TOOL	\$17.98
336385	04/30/2021	1322	MENARDS	84181	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.22
336385	04/30/2021	1322	MENARDS	84184	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.98

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336385	04/30/2021	1322	MENARDS	84195	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.97
336385	04/30/2021	1322	MENARDS	84215	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$41.94
336385	04/30/2021	1322	MENARDS	84256	10.74.1520.0507.0.410	*QUOTE# FORS95864* PRO STRIPING PAINT WHITE	\$107.92
336385	04/30/2021	1322	MENARDS	84272	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.82
336385	04/30/2021	1322	MENARDS	84366	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.97
336385	04/30/2021	1322	MENARDS	84642	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$187.71
336385	04/30/2021	1322	MENARDS	84675	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$179.82
336385	04/30/2021	1322	MENARDS	84696	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$6.99
336385	04/30/2021	1322	MENARDS	84722	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.98
336385	04/30/2021	1322	MENARDS	84725	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.98
336385	04/30/2021	1322	MENARDS	84739	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$95.26
336385	04/30/2021	1322	MENARDS	84781	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.55
336385	04/30/2021	1322	MENARDS	84782	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.94
336385	04/30/2021	1322	MENARDS	84784	10.93.2540.4990.2.410	*SEE ATTACHED SHOPPING CART* HOOVER	\$999.90
336385	04/30/2021	1322	MENARDS	84859	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.98

## Decatur School District #61

## Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336385	04/30/2021	1322	MENARDS	84860	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$89.85
336385	04/30/2021	1322	MENARDS	84879	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$19.94
336385	04/30/2021	1322	MENARDS	85034	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$67.44
336385	04/30/2021	1322	MENARDS	85071	20.85.2540.0630.0.410	ESTIMATE# 2819 - 2X6 - 10' AC2 GREEN TREATED	\$125.36
336385	04/30/2021	1322	MENARDS	85071	20.85.2540.0630.0.410	2X6 - 12' #2&BTR SPF	\$18.49
336385	04/30/2021	1322	MENARDS	85071	20.85.2540.0630.0.410	2X10 - 10' #1 SOUTHERN YELLOW PINE	\$179.90
336385	04/30/2021	1322	MENARDS	85071	20.85.2540.0630.0.410	2X4 - 10' STUD/#2&BTR SPF	\$41.56
336385	04/30/2021	1322	MENARDS	85071	20.85.2540.0630.0.410	2X4 - 8' STUD/#2+BTR SPF	\$159.80
336385	04/30/2021	1322	MENARDS	85071	20.85.2540.0630.0.410	2X4 - 16' #2&BTR SPF	\$159.90
336385	04/30/2021	1322	MENARDS	85071	20.85.2540.0630.0.410	24"X50' WHITE/WHITE ALUMINUM TRIM COIL	\$89.49
336385	04/30/2021	1322	MENARDS	85099	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$58.90
336385	04/30/2021	1322	MENARDS	85108	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.47
336385	04/30/2021	1322	MENARDS	85118	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$133.61
336385	04/30/2021	1322	MENARDS	85133	20.82.2540.0630.0.410	2X6 - 16' AC2 GREEN TREATED GROUND	\$207.36
336385	04/30/2021	1322	MENARDS	85133	20.82.2540.0630.0.410	2X12 - 16' #1 SOUTHERN YELLOW PINE	\$527.92
336385	04/30/2021	1322	MENARDS	85133	20.82.2540.0630.0.410	2X4 - 8' #1 SOUTHERN YELLOW PINE	\$127.96
336385	04/30/2021	1322	MENARDS	85133	20.82.2540.0630.0.410	2X4 - 8' STUD/#2+BTR SPF	\$239.70
336385	04/30/2021	1322	MENARDS	85133	20.82.2540.0630.0.410	2X4 - 16' #2&BTR SPF	\$319.80

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336385	04/30/2021	1322	MENARDS	85133	20.82.2540.0630.0.410	24"X50' WHITE/WHITE ALUMINUM TRIM COIL	\$178.98
336385	04/30/2021	1322	MENARDS	85133	20.82.2540.0630.0.410	PRO-RIB 120" WHITE PRO RIB STEEL PANEL	\$868.40
336385	04/30/2021	1322	MENARDS	85169	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$60.12
336385	04/30/2021	1322	MENARDS	85484	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.46
Check Total:							\$7,930.83
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.01.2540.0109.0.321	INTERNAL BLANKET - MONTHLY RECYCLING FEES	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS MOSAIC	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.18.2540.0109.0.321	RECYCLING FEES - AMERICAN DREAMER	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.21.2540.0109.0.321	RECYCLING FEES - DENNIS KALEIDOSCOPE	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.50.2540.0109.0.321	RECYCLING FEES -	\$40.00

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.58.2540.0109.0.321	SCHOOL CLOSED -RECYCLING FEES -	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.60.2540.0109.0.321	RECYCLING FEES - SOUTH SHORES	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.62.2540.0109.0.321	RECYCLING FEES - STEVENSON	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.72.2540.0109.0.321	RECYCLING FEES - HOPE	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.74.2540.0109.0.321	RECYCLING FEES - JOHNS HILL	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.75.2540.0109.0.321	RECYCLING FEES - MONTESSORI ACADEMY	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.81.2540.0109.0.321	RECYCLING FEES - STEPHEN DECATUR	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.82.2540.0109.0.321	RECYCLING FEES - EISENHOWER	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.85.2540.0109.0.321	RECYCLING FEES - MACARTHUR	\$40.00
336386	04/30/2021	1322	MIDWEST FIBER RECYCLING	501118	10.99.2540.0109.0.321	RECYCLING FEES - ALTERNATIVE ED - (OLD	\$40.00
Check Total:							\$920.00
336387	04/30/2021	1322	MILES CHEVROLET	1211483	20.93.2540.0650.0.410	INVOICE# 1211483 - SHAFT	\$294.50
336387	04/30/2021	1322	MILES CHEVROLET	DRIVERS ED./ ST. T	10.00.3700.3370.0.325	REPLACING WHITE CHEVY TRAX- LOANED 10.24.2020	\$900.00
336387	04/30/2021	1322	MILES CHEVROLET	DRIVERS ED./EHS	10.82.2540.3370.0.325	EHS VEHICLE REPLACING SILVER MALIBU- LOANED	\$900.00
336387	04/30/2021	1322	MILES CHEVROLET	DRIVERS ED./MHS	10.85.2540.3370.0.325	MHS VEHICLE REPLACING SILVER MALIBU- LOANED	\$900.00
Check Total:							\$2,994.50
336388	04/30/2021	1322	MILLER TRACY BRAUN FUNK & MILLER	98822	12.00.2310.0810.0.318	INVOICE # 98822 FOR LEGAL SERVICES	\$6,752.50
Check Total:							\$6,752.50



# Decatur School District #61

## Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336389	04/30/2021	1322	MONTESSORI SERVICES	2109802500	10.75.1100.0000.0.410	BOB BOOKS SIGHT WORDS – KINDERGARTEN	\$19.48
336389	04/30/2021	1322	MONTESSORI SERVICES	2109802500	10.75.1100.0000.0.410	BOB BOOKS SIGHT WORDS – FIRST GRADE	\$18.39
336389	04/30/2021	1322	MONTESSORI SERVICES	2109802500	10.75.1100.0000.0.410	LARGE HEMMED WORK RUGS – NATURAL/OFF WHITE	\$739.54
336389	04/30/2021	1322	MONTESSORI SERVICES	2109802500	10.75.1125.0000.0.410	CLEAR ACRYLIC SPOON	\$3.26
336389	04/30/2021	1322	MONTESSORI SERVICES	2109802500	10.75.1125.0000.0.410	BOB BOOKS SET 1 : BEGINNING READERS	\$19.48
336389	04/30/2021	1322	MONTESSORI SERVICES	2109802500	10.75.1125.0000.0.410	MISS RHONDA'S READERS – SET I	\$21.65
336389	04/30/2021	1322	MONTESSORI SERVICES	2109802500	10.75.1125.0000.0.410	MISS RHONDA'S READERS : SET II	\$21.65
336389	04/30/2021	1322	MONTESSORI SERVICES	2109901300	10.75.1100.0000.0.410	FELT MAT ASSORTMENT (2 GRAY AND 2 BEIGE)	\$32.50
336389	04/30/2021	1322	MONTESSORI SERVICES	2109901300	10.75.1100.0000.0.410	SORTING BEADS ACTIVITY	\$18.24
336389	04/30/2021	1322	MONTESSORI SERVICES	2109901300	10.75.1100.0000.0.410	EARLY STORY STARTER IN A JAR	\$13.20
336389	04/30/2021	1322	MONTESSORI SERVICES	2109901300	10.75.1100.0000.0.410	THOUSAND CHAIN MAT	\$99.49
336389	04/30/2021	1322	MONTESSORI SERVICES	2109901300	10.75.1125.0000.0.410	CLOTH TAPE – BLUE	\$10.94
Check Total:							\$1,017.82
336390	04/30/2021	1322	MOON RIVER SIGN COMPANY	1446	60.12.2530.0714.0.750	PRECISION TOOLED PLAQUE FOR DENNIS MOSAIC	\$799.00
336390	04/30/2021	1322	MOON RIVER SIGN COMPANY	1446	60.77.2530.0774.0.750	PRECISION TOOLED PLAQUE FOR JOHNS HILL MAGNET	\$799.00
Check Total:							\$1,598.00
336391	04/30/2021	1322	MORGAN DISTRIBUTING INC	371115	40.00.0000.0000.0.907	BLANKET FOR CONTRACT FUEL CREDIT/EXCESS BUS	\$19,045.51
336391	04/30/2021	1322	MORGAN DISTRIBUTING INC	5454953	40.00.0000.0000.0.907	BLANKET FOR CONTRACT FUEL CREDIT/EXCESS BUS	\$437.92

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336391	04/30/2021	1322	MORGAN DISTRIBUTING INC	5608935	40.00.0000.0000.0.907	BLANKET FOR CONTRACT FUEL CREDIT/EXCESS BUS	\$439.12
336391	04/30/2021	1322	MORGAN DISTRIBUTING INC	666422	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE, *PLEASE NOTE:	\$1,327.85
336391	04/30/2021	1322	MORGAN DISTRIBUTING INC	677475	40.00.0000.0000.0.907	BLANKET FOR CONTRACT FUEL CREDIT/EXCESS BUS	\$3,397.36
336391	04/30/2021	1322	MORGAN DISTRIBUTING INC	686483	40.00.0000.0000.0.907	BLANKET FOR CONTRACT FUEL CREDIT/EXCESS BUS	\$3,452.95
Check Total:							\$28,100.71
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	COVER ASM - QUOTE# 1294469-00	\$97.73
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	FILTER-AIR	\$71.00
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	V-BELT	\$79.78
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	RETAINER BATTERY (SUPERSHEDED PROD:	\$11.62
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	SCREW-HH	\$11.46
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	KNOB-CONTROL	\$36.03
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	FILTER-SPIN ON	\$64.80
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	SPACER-ROLLER GM4000	\$10.36
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	BOLT-HH	\$10.00
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	NUT-HF, NI	\$0.94
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	CASTOR FORK ASM	\$100.05
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	SEAL - OIL (SUPERSEDED PROD: 100-2557)	\$15.18
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	BUSHING	\$63.78
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	O-RING (SUPERSEDED PROD: 104-2372)	\$7.72
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	BUSHING	\$24.48
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	RING-RETAINING	\$4.60
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	BEARING-SPERICAL	\$163.56

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	BRACKET-CARRIER	\$236.86
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	WASHER-LOCK	\$1.76
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	SCREW-HSH	\$41.72
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DECAL	\$40.26
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DECAL	\$40.32
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DECAL	\$85.64
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DECAL	\$56.12
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	NUT-HF	\$7.80
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	SPANNER	\$33.48
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	SPACER	\$41.10
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$3.60)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$2.61)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$2.94)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.43)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.42)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$1.33)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$2.39)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.38)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.37)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.03)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$3.68)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.56)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$2.35)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.28)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.90)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.17)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$6.02)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$8.72)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.07)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$1.54)

# Decatur School District #61

## Disbursement Detail Listing

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Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$1.48)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$1.48)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$3.15)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$2.07)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$0.29)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$1.23)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-00	20.93.2540.0650.0.410	DISCOUNT	(\$1.51)
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-01	20.93.2540.0650.0.410	BUSHING	\$87.92
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-02	20.93.2540.0650.0.410	PAD-ARMREST	\$81.64
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-02	20.93.2540.0650.0.410	DECAL	\$29.34
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-02	20.93.2540.0650.0.410	PAD-BUMPER	\$37.32
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-02	20.93.2540.0650.0.410	RIVET	\$10.96
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-02	20.93.2540.0650.0.410	GROMMET	\$11.00
336392	04/30/2021	1322	MTI DISTRIBUTING INC	1294469-03	20.93.2540.0650.0.410	SPACER	\$13.70
Check Total:							\$1,580.03
336393	04/30/2021	1322	MUSICIANS FRIEND INCORPORATED	ARINV57798186	10.44.1100.0070.0.410	*QUOTE# MA03122021024M*	\$84.00
336393	04/30/2021	1322	MUSICIANS FRIEND INCORPORATED	ARINV57798186	10.44.1100.0070.0.410	MITCHELL MU40 SOPRANO UKULELE CLASSROOM	\$703.00
Check Total:							\$787.00
336394	04/30/2021	1322	MY BINDING.COM	500757	10.72.2410.0000.0.750	QUOTE 016137: NEW GBC ULTIMA 65 EZLOAD 27 IN	\$1,968.11
336394	04/30/2021	1322	MY BINDING.COM	500757	10.72.2410.0000.0.750	GBC ULTIMA 65 EZLOAD LAMINATING FILM 1.5 MIL	\$0.00
Check Total:							\$1,968.11
336395	04/30/2021	1322	NASCO	39002	10.44.1100.0000.0.410	*QUOTE# 2104937* CIRCUITRY STUDENT KIT	\$25.50
336395	04/30/2021	1322	NASCO	39002	10.44.1100.0000.0.410	MAKEY MAKEY	\$42.46
336395	04/30/2021	1322	NASCO	39002	10.44.1100.0000.0.410	BULLETIN BOARD STEM SET	\$10.16
336395	04/30/2021	1322	NASCO	39002	10.44.1100.0000.0.410	GAME MATHOLOGICAL LIAR GRADE 4	\$8.97

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336395	04/30/2021	1322	NASCO	39002	10.44.1100.0000.0.410	SPLAT GAME	\$25.96
336395	04/30/2021	1322	NASCO	39846	10.50.1125.0185.1.410	QUOTE 2104309 GIANT WATER PUMP	\$161.46
336395	04/30/2021	1322	NASCO	52628	10.82.1100.0255.0.410	PASTELS JUNIR ARTIST 432	\$86.00
336395	04/30/2021	1322	NASCO	53741	10.82.1400.0127.1.410	SCALE PORTION CONTROL	\$733.50
**NASCO QUOTE							
Check Total:							\$1,094.01
336396	04/30/2021	1322	NEAL TIRE & BATTERY	10869744	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS OF	\$91.05
Check Total:							\$91.05
336397	04/30/2021	1322	NEURO-RESTORATIVE	ACCT 381721/L. ELDER	12.00.1220.0855.0.671	INVOICE DATE 4/8/21: MAR'21 PRIV FACILITY ED	\$6,617.08
Check Total:							\$6,617.08
336398	04/30/2021	1322	NEXUS-ONARGA	210315	12.00.1220.0855.0.671	INVOICE 210315: MAR'21 PRIV FACILITY TUITION	\$3,577.20
Check Total:							\$3,577.20
336399	04/30/2021	1322	NICHOLS PAPER & SUPPLY CO	7263858-01	10.00.0000.0000.0.973	*QUOTE# 333-901* RUBBERMAID UTILITY	\$629.91
Check Total:							\$629.91
336400	04/30/2021	1322	NOKOMIS QUARRY CO	21081	20.08.2540.0612.0.410	INVOICE# 21081 - TICKET# 441968 - TRUCK# CORZ96	\$396.24
336400	04/30/2021	1322	NOKOMIS QUARRY CO	21081	20.08.2540.0612.0.410	TICKET# 441969 - TRUCK# HWI22 - CA6 ROAD PACK	\$395.89
Check Total:							\$792.13
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	QUOTE 1691 BILINGUAL BLACK AND WHITE	\$92.47
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	BABY TEETHING MITT	\$45.00
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	MANICURE SET 1 EACH	\$6.50
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	CHOKE TUBE SAFETY 1ST 1 EACH	\$16.00
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	FISH BATH THERMOMETER	\$25.00

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	BLANK DIGITAL	\$153.00
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	SOFT CUSHION POTTY SEAT	\$56.00
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	BANDANA BIBS PACK OF 4	\$49.50
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	MINI BOPPY TUMMY TIME PROP 1 EACH	\$119.94
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	BOPPY PILLOW 1 EACH	\$159.96
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	TUMBLERS 6 OZ 1 EACH	\$16.50
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	SPANISH MYPLATE 8 PRESCHOOL PLASTIC PLATE	\$31.92
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	LOUIS AND LULU GET READY FOR SCHOOL WORKBOOK	\$20.00
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	SAFETY CATCHES PACK OF	\$13.00
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	DOLL TEETHER 1 EA	\$35.00
336401	04/30/2021	1322	NOODLE SOUP	190687	10.50.3850.0180.2.410	MYPLATE 8 IN PRESCHOOL PLASTIC PLATE AND CARD	\$39.90
Check Total:							\$879.69
336402	04/30/2021	1322	OFFICE ESSENTIALS, INC.	CIV1444619	10.44.1100.0000.0.410	*QUOTE# Q015313* CRAYON, CLSC CLR, 24ST,	\$220.50
336402	04/30/2021	1322	OFFICE ESSENTIALS, INC.	CIV1444619	10.44.1100.0000.0.410	ERASER, PENCIL, MED,PK PERL	\$72.63
336402	04/30/2021	1322	OFFICE ESSENTIALS, INC.	CIV1444619	10.44.1100.0000.0.410	GLUE,STICK, ALL PRP, 12 /PK	\$97.50
336402	04/30/2021	1322	OFFICE ESSENTIALS, INC.	CIV1444619	10.44.1100.0000.0.410	SCISSORS, 5" BLUNT,AST	\$139.20
336402	04/30/2021	1322	OFFICE ESSENTIALS, INC.	CIV1444619	10.44.1100.0000.0.410	SSISSORS, 5" POINTED, AST	\$116.00
Check Total:							\$645.83
336403	04/30/2021	1322	ORIENTAL TRADING	709174545-01	10.50.1125.3705.1.410	QUOTE 709107945-02 HELIUM TANK KIT	\$117.36
336403	04/30/2021	1322	ORIENTAL TRADING	709174545-01	10.50.1125.3705.1.410	VENDOR DISCOUNT	(\$5.87)
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	QUOTE 7091017945-01 SUPER COOL KICK BALL	\$239.92

# Decatur School District #61

## Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	PNW PRIMARY COLOR SHOPPER TOTE 50 PC	\$353.52
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	MY SUMMER BUCKET LIST CYO POSTER	\$139.86
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	LIGHT BLUE TABLE COVER	\$6.36
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	OH THE PLACES YOU'LL GO TABLE COVER	\$11.97
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	MINI RAINBOW FLYING	\$196.86
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	BRIGHT JUMP ROPES	\$339.66
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	JUMBO SIDEWALK CHALK 20-PC	\$142.46
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	SEA LIFE KITES WITH TAILS	\$509.66
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	SMALL BUBBLE WAND ASSORTMENT	\$475.66
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	OH THE PLACES BUFFET DECOR KIT	\$11.16
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	OH THE PLACES HANGING CUTOUTS	\$6.49
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	OH THE PLACES YOU'LL GO CUT OUTS	\$23.97
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	OH THE PLACES MYLAR BALLOON SET	\$26.97
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	OH THE PLACES YOU'LL GO BEV NAP	\$7.47
336403	04/30/2021	1322	ORIENTAL TRADING	709174662-01	10.50.1125.3705.2.410	VENDOR DISCOUNT	(\$124.60)
Check Total:							\$2,478.88
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11	60.77.2530.0774.0.319	CM FEES - INDIRECT CONSTRUCTION COSTS -	\$30,600.00
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11.	90.77.2530.0774.0.324	CM GENERAL CONDITIONS - OSHEA BUILDERS - NEW	\$67,500.00

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11	90.77.2530.0774.0.324	SITE PREPARATION – OSHEA BUILDERS – NEW JOHNS HILL	\$48,232.80
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11.	90.77.2530.0774.0.324	CONCRETE FOUNDATIONS & SLABS – OSHEA – NEW	\$84,622.50
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11..	90.77.2530.0774.0.324	GENERAL TRADES – O'SHEA BUILDERS – NEW JOHNS HILL	\$73,125.00
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11...	90.77.2530.0774.0.324	ALUMINUM & GLASS – EAST MOLINE GLASS – NEW JOHNS	\$45,571.50
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11....	90.77.2530.0774.0.324	GYPSON BOARD ASSEMBLIES – MID ILLINOIS COMPANY –	\$202,050.00
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11.....	90.77.2530.0774.0.324	PAINTING – PAUL PAINTING – NEW JOHNS HILL MAGNET	\$104,364.00
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11.....	90.77.2530.0774.0.324	PAINTING – PAUL PAINTING – NEW JOHNS HILL MAGNET	\$17,927.00
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11.....	60.77.2530.0774.0.324	FOOD SERVICE EQUIPMENT – GREAT LAKES WEST LLC –	\$528.30
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11.....	90.77.2530.0774.0.324	FIRE PROTECTION – AHERN FIRE PROTECTION – NEW	\$21,376.80
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11.....	90.77.2530.0774.0.324	PLUMBING – E. L. PRUITT – NEW JOHNS HILL MAGNET	\$48,345.30
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ 11.....	90.77.2530.0774.0.324	ELECTRICAL – ANDERSON ELECTRIC – NEW JOHNS HILL	\$249,562.80
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10	60.42.2530.0742.0.324	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$34,627.10
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10.	60.42.2530.0742.0.324	CM FEES – O'SHEA BUILDERS – MUFFLEY ADDITION	\$2,263.18
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. 10	90.49.2530.0749.0.324	GENERAL TRADES – CHRISTY-FOLTZ = PARSONS	\$29,007.00
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. 10.	90.49.2530.0749.0.324	ALUMINUM & GLASS – BACON VAN BUSKIRK –	\$81.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. 10..	90.49.2530.0749.0.324	GYPSUM BOARD ASSEMBLIES - ASSOCIATED	\$35,427.60
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. 10...	90.49.2530.0749.0.324	HVAC - HENSON ROBINSON - PARSONS ADDITION	\$6,503.02
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. 10....	60.49.2530.0749.0.319	CM FEES - O'SHEA - PARSONS ADDITION	(\$37,928.71)
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10	90.42.2530.0742.0.324	SITE IMPORVEMENT - CHRISTY-FOLTZ- MUFFLEY	\$16,464.60
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10.	90.42.2530.0742.0.324	STRUCTURAL STEEL - O'SHEA BUILDERS -	\$2,903.40
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10..	90.42.2530.0742.0.324	GENERAL TRADES - O'SHEAS BUILDERS - MUFFLEY	\$19,894.50
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10...	90.42.2530.0742.0.324	PAINTING - MIDWEST COMMERCIAL COATINGS -	\$39,286.80
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10....	90.42.2530.0742.0.324	PLUMBING - HENSON ROBINSON - MUFFLEY	\$4,505.31
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10.....	90.42.2530.0742.0.324	HVAC - E.L. PRUITT - MUFFLEY ADDITION	\$21,649.92
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10.....	60.42.2530.0742.0.324	ELECTRICAL - EGIZII - MUFFLEY ADDITION	\$39,141.00
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #10.....	60.42.2530.0742.0.324	ELECTRICAL - EGIZII - MUFFLEY ADDITION	\$31,295.52
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #11	90.22.2530.0722.0.324	SITE IMPROVEMENT - O'SHEA - FRANKLIN	\$107,296.65
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #11.	90.22.2530.0722.0.324	GENERAL TRADES - O'SHEA BUILDERS - FRANKLIN - JW	\$8,159.94
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #11..	90.22.2530.0722.0.324	PAINTING - MID ILLINOIS - FRANKLIN - JW ADDING LINE	\$8,422.20
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #11...	90.22.2530.0722.0.324	PLUMBING - BURDICK PLUMBING & HEATING -	\$618.30

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #11....	90.22.2530.0722.0.324	HVAC – KING LAR – FRANKLIN – JW ADDING LINE	\$12,508.97
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #11.....	90.22.2530.0722.0.324	ELECTRICAL – EGIZEE ELECTRIC – FRANKLIN – JW	\$2,774.70
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #11.....	60.22.2530.0722.0.324	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$21,433.22
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #11.....	60.22.2530.0722.0.324	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$12,170.28
336404	04/30/2021	1322	OSHEA BUILDERS	PAY REQ. #11.....	60.22.2530.0722.0.324	CM FEES – O'SHEA BUILDERS – FRANKLIN ADDITION	\$43,097.80
Check Total:							\$1,455,409.30
336405	04/30/2021	1322	OTIS ELEVATOR COMPANY	CTD15726001	20.72.2540.0669.0.323	MUFFLER – MATERIAL PRICE \$1,554.00, MARK-UP	\$2,020.00
336405	04/30/2021	1322	OTIS ELEVATOR COMPANY	CTD15726001	20.72.2540.0669.0.323	LABOR – 16 HOURS – RATE: \$349.00 PER TEAM HOUR	\$5,584.00
336405	04/30/2021	1322	OTIS ELEVATOR COMPANY	CTD15727001	20.08.2540.0669.0.323	INVOICE# CTD15727001 – WAREHOUSE – FULL LOAD	\$1,170.00
336405	04/30/2021	1322	OTIS ELEVATOR COMPANY	CTD15730001	20.08.2540.0669.0.323	INVOICE# CTD15730001 – WAREHOUSE – SERVICE CALL	\$390.00
Check Total:							\$9,164.00
336406	04/30/2021	1322	PARENTS AS TEACHERS NATL CTR	758765	10.50.2210.0180.2.327	MODEL CERTIFIED SUBSCRIPTION FOR	\$200.00
336406	04/30/2021	1322	PARENTS AS TEACHERS NATL CTR	759449	10.50.2210.0180.2.327	INVOICE 759449 MODEL CERTIFIED SUBSCRIPTION	\$200.00
Check Total:							\$400.00
336407	04/30/2021	1322	PAVILION FOUNDATION	DECATUR0421	10.00.1220.0128.1.671	INVOICE DECATUR0421: HOSP ED SRVCS (DOS)	\$330.00
Check Total:							\$330.00
336408	04/30/2021	1322	PEARSON.	14109343	12.00.2140.0855.0.410	ASRS (6-18 YR) TCHR/CHILDCARE FORM	\$168.00

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336408	04/30/2021	1322	PEARSON.	14109343	12.00.2140.0855.0.410	KTEA-3 FORM A RECORD FORMS & RESPONSE BKLT	\$630.00
336408	04/30/2021	1322	PEARSON.	14109343	12.00.2140.0855.0.410	MASC-2 COMPLETE KIT	\$241.50
Check Total:							\$1,039.50
336409	04/30/2021	1322	PHILIP HARGARTEN	210221	60.82.2530.0730.0.319	INVOICE# 210221 - 2021 SPPORTS TURF CONSULTING	\$6,800.00
Check Total:							\$6,800.00
336410	04/30/2021	1322	PIONEER VALLEY EDUCATIONAL I204525 PRESS		10.00.3700.4300.1.410	QUOTE #Q187301 - - LITERACY FOOTPRINTS	\$18,750.00
336410	04/30/2021	1322	PIONEER VALLEY EDUCATIONAL I204525 PRESS		10.00.3700.4300.1.410	LITERACY FOOTPRINTS DIGITAL READER, TEACHER	\$100.00
336410	04/30/2021	1322	PIONEER VALLEY EDUCATIONAL I204525 PRESS		10.00.3700.4300.1.410	LITERACY FOOTPRINTS DIGITAL READER, STUDENT	\$1,250.00
336410	04/30/2021	1322	PIONEER VALLEY EDUCATIONAL I204525 PRESS		10.00.3700.4300.1.410	POSTER-RUSTY BEEP BEEP	\$0.00
336410	04/30/2021	1322	PIONEER VALLEY EDUCATIONAL I204525 PRESS		10.00.3700.4300.1.410	DISCOUNT OF 10% ON LFP-FIRST-CP, LITERACY	(\$1,875.00)
336410	04/30/2021	1322	PIONEER VALLEY EDUCATIONAL I204525 PRESS		10.00.3700.4300.1.410	DISCOUNT OF 100% ON LFP-DR-TEACHER,	(\$100.00)
336410	04/30/2021	1322	PIONEER VALLEY EDUCATIONAL I204525 PRESS		10.00.3700.4300.1.410	DISCOUNT OF 100% ON LFP-DR-STUDENT,	(\$1,250.00)
Check Total:							\$16,875.00
336411	04/30/2021	1322	PLAY IT AGAIN SPORTS	478103	20.93.2540.0630.0.410	BLANKET ORDER TO PURCHASE SUPPLIES FOR	\$89.99
Check Total:							\$89.99
336412	04/30/2021	1322	POWERSCHOOL GROUP LLC.	INV253488	10.93.2560.0225.0.327	*QUOTE #Q-481926-2* NUTRA KIDS LICENSE TERM	\$3,276.00
336412	04/30/2021	1322	POWERSCHOOL GROUP LLC.	INV255769	10.00.2640.0000.0.319	QUOTE # 504586-1 POWERSCHOOL TALENTED	\$2,100.00
Check Total:							\$5,376.00

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521001203	10.00.2660.0110.0.327	QUOTE#:2003520043638-0 1 - MERAKI MS225-24P	\$2,907.36
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521001203	10.00.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$16,056.45
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521001203	10.00.2660.0110.0.327	EOS MERAKI MS320-24P ENTERPRISE LICENSE AND	\$510.55
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521001203	10.00.2660.0110.0.327	EOS MERAKI MS320-48LP ENTERPRISE LICENSE AND	\$2,235.24
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521001203	10.00.2660.0110.0.327	MERAKI MS350-24P ENTERPRISE LICENSE AND	\$141.09
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521001203	10.00.2660.0110.0.327	MERAKI MR ENTERPRISE LICENSE, 1 YR	\$48,236.20
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521003396	10.00.2660.0110.0.327	QUOTE#:2003521047891-0 1 - XM FAX EXPRESS	\$947.88
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521003735	10.00.2660.0110.0.410	QUOTE#:2003521048214-0 1 - PALO ALTO NETWORKS	\$120.75
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521004023	10.00.2660.0110.0.327	QUOTE#: 2003521045281-01 - NS	\$3,550.89
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521004023	10.00.2660.0110.0.327	NS CS HYBRID 24TB HDD BNDL	\$453.81
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521004023	10.00.2660.0110.0.327	NS CS300/500 1.92TB CACHE FLD UPGR	\$334.37
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521004023	10.00.2660.0110.0.410	HPE NS 2X10GBE 2P ADPTR KIT	\$222.94
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521004097	10.00.2660.0110.0.410	QUOTE#:2003521048211-0 1 - 10GBASE-CU SFP+	\$335.14
336413	04/30/2021	1322	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521005181	10.74.2660.0110.0.410	QUOTE#: 2003521049947-01 -	\$9,407.00
Check Total:							\$85,459.67

## Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336414	04/30/2021	1322	PTC SELECT	252058	10.00.2660.0110.0.410	QUOTE #27838 - HPE ARUBA IO 1930-24G	\$324.00
336414	04/30/2021	1322	PTC SELECT	252058	10.00.2660.0110.0.410	HPE ARUBA 10-GBE SFP+ LC/SR 300M MMF	\$760.00
Check Total:							\$1,084.00
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1063015/04.15.2021	10.00.2520.0104.0.410	FY21 BLANKET ORDER FOR BOTTLED WATER AND	\$49.42
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1349026/04.15.2021	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$26.95
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1404979/04.15.2021	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$70.41
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1609445/04.15.2021	10.00.2660.0110.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$29.52
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1657881/04.01.2021	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$31.37
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1675669/04.15.2021	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$50.92
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1684091/03.18.2021	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$28.50
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1684091/03.18.2021.	10.81.2130.4990.2.410	EISENHOWER HIGH SCHOOL, 1200 S 16TH ST, DECATUR	\$142.69
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1684091/04.15.2021	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$32.83
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1684091/04.15.2021.	10.81.2130.4990.2.410	EISENHOWER HIGH SCHOOL, 1200 S 16TH ST, DECATUR	\$31.40
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1771450/04.15.2021	10.22.2130.4990.2.410	FRANKLIN ELEMENTARY, 2440 N SUMMIT AVE,	\$67.94
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1771484/03.18.2021	10.81.2130.4990.2.410	EISENHOWER HIGH SCHOOL, 1200 S 16TH ST, DECATUR	\$123.84

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1771484/04.15.2021	10.81.2130.4990.2.410	EISENHOWER HIGH SCHOOL, 1200 S 16TH ST, DECATUR	\$42.97
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1771492/04.15.2021	10.72.2130.4990.2.410	HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL	\$124.62
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1771500/04.15.2021	10.85.2130.4990.2.410	MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE,	\$51.59
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772094/04.15.2021	10.33.2130.4990.2.410	HARRIS ALT ED - 620 E GARFIELD AVE, DECTUR IL	\$12.67
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772185/04.15.2021	10.21.2130.4990.2.410	DENNIS - KALEIDOSCOPE, 520 W WOOD ST, DECATUR	\$4.20
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772193/04.15.2021	10.50.2130.4990.2.410	PERSHING EARLY LEARNING CENTER, 2912 N	\$5.44
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772201/04.15.2021	10.81.2130.4990.2.410	STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL	\$30.57
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772219/04.15.2021	10.42.2130.4990.2.410	MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD,	\$29.20
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772243/04.15.2021	10.13.2130.4990.2.410	QUOTE DATED 2/12/21 - DISPENSERS & BOTTLED	\$29.20
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772250/04.15.2021	10.75.2130.4990.2.410	MONTESSORI ACADEMY OF PEACE, 4735 E CANTRELL	\$121.70
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772318/04.15.2021	10.62.2130.4990.2.410	STEVENSON ELEMENTARY, 3900 NEELEY AVE, DECATUR	\$4.20
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772326/04.15.2021	10.44.2130.4990.2.410	OAK GROVE ELEMENTARY, 2160 WEST CENTER,	\$3.67
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772367/04.15.2021	10.12.2130.4990.2.410	DENNIS - MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$37.17
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772383/04.15.2021	10.74.2130.4990.2.410	JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL	\$12.67
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772391/04.15.2021	10.49.2130.4990.2.410	PARSONS ELEMENTARY, 3591 MACARTHUR ROAD,	\$6.67

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772409/04.15.2021	10.60.2130.4990.2.410	SOUTH SHORES ELEMENTARY, 2500 S	\$8.44
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772482/04.15.2021	10.18.2130.4990.2.410	AMERICAN DREAMER, 2115 SOUTH TAYLOR RD,	\$122.94
336415	04/30/2021	1322	PURITAN SPRINGS WATER	1772490/04.15.2021	10.50.2130.4990.2.410	RICHLAND COMMUNITY COLLEGE EARLY LEARNING	\$18.06
Check Total:							\$1,351.77
336416	04/30/2021	1322	PYT SPORTS, INC.	21-6345	10.12.1560.0501.0.750	*ESTIMATE #DPS030821* ORDER THREE-WHEEL	\$2,199.00
336416	04/30/2021	1322	PYT SPORTS, INC.	21-6345	10.12.1560.0501.0.750	BASEBALL ( LONG LEGS ) OR SOFTBALL ( SHORT LEGS)	\$0.00
Check Total:							\$2,199.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.00.2643.0132.0.410	FACE MASKS – STUDENT SERVICES	\$35.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.00.2643.0132.0.410	FACE MASKS – IT DEPARTMENT	\$52.50
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.01.2643.0132.0.410	FACE MASKS – KEIL	\$70.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.01.2643.0132.0.410	FACE MASKS – HEALTH SERVICES	\$35.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.01.2643.0132.0.410	FACE MASKS – PDI	\$70.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.08.2643.0132.0.410	FACE MASKS – BUILDINGS & GROUNDS	\$1,242.50
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.08.2643.0132.0.410	DISINFECTANT, SIX 1.75L/CASE	\$945.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.42.2643.0132.0.410	FACE MASKS – MUFFLEY	\$87.50
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.44.2643.0132.0.410	FACE MASKS – OAK GROVE	\$70.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.49.2643.0132.0.410	FACE MASKS – PARSONS	\$87.50
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.50.2643.0132.0.410	FACE MASKS – PERSHING	\$87.50
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.50.2643.0132.0.410	FACE MASKS – RCC PRE-K	\$35.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.60.2643.0132.0.410	FACE MASKS – SOUTH	\$87.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.62.2643.0132.0.410	FACE MASKS – STEVENSON	\$70.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.72.2643.0132.0.410	FACE MASKS – HOPE	\$70.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.74.2643.0132.0.410	FACE MASKS – JOHNS HILL	\$105.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.81.2643.0132.0.410	FACE MASKS – STEPHEN DECATUR	\$87.50
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	10.85.2643.0132.0.410	FACE MASKS – MACARTHUR	\$175.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	12.00.2330.0810.0.410	FACE MASKS – MACON-PIATT SPECIAL ED	\$87.50
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1036942	12.00.2330.0810.0.410	FACE MASKS – SEAP	\$70.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1038610	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$194.52
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1045112	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$110.77
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1047596	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$42.52
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1047768	10.00.0000.0000.0.973	*QUOTED BY ZACH STORTZUM ON 2/4/21* BIG	\$2,279.64
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1048457	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$24.23
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1049204	10.50.1125.0000.0.410	QUOTE 1049105 GREEN EARTH FOAMING CLEANSER	\$683.40
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1049709	20.93.2540.0610.0.323	INVOICE# 1049709 – LABOR FEE TO REPAIR GENEON	\$60.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1049805	10.00.0000.0000.0.973	*QUOTE BY ZAC STORTZUM ON 3/31/21* GENEON	\$6,442.50
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1049957	10.93.2540.4990.2.410	QUOTE# 1049797 – IONOGEN MISTER 20FT	\$3,300.00
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1050195	10.93.2540.4990.2.750	BID REQUEST# 2021-14 – CARPET EXTRACTOR	\$12,458.32
336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	1050195-1	10.93.2540.4990.2.750	PICK-UP MACHINE	\$5,056.24



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336417	04/30/2021	1322	R D MCMILLEN ENTERPRISES	UNAPPLIED CREDIT	20.93.2540.0641.0.750	INVOICE# 1048244 - TRIO RX	(\$1,692.34)
Check Total:							\$32,529.80
336418	04/30/2021	1322	REALITYWORKS	26036	10.82.1400.0127.1.410	DISSECTED FETAL PIG MODEL **REALITYWORKS	\$622.96
Check Total:							\$622.96
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.314	DS SENSORY SAND 4 LBS LIMEGREEN	\$117.47
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.314	EASY SHAPES DOT DICE	\$80.75
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	BIG TIME CLOCKS - DEMO & MINI	\$141.34
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	DS SENSORY SAND 4 LBS GREEN	\$134.24
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	DS SENSORY SAND 4 LBS PINK	\$117.47
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	DS SENSORY SAND 4 LBS PURPLE	\$117.47
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	DS SENSORY SAND 4 LBS	\$134.25
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	QUOTE DATED 3-11-2021 - HAPPY BIRTHDAY GLITTER	\$92.94
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	DS OVAL LIQUID TIMERS - 3 SETS	\$79.82
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	DS NOISE MUTING HEADPHONES	\$58.34
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	SENSORY JUMBO OOZE TUBE	\$176.62
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	GEL BEAD SENSORY SHAPES	\$52.46
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	CALMING JAR KIT	\$121.10
336419	04/30/2021	1322	REALLY GOOD STUFF	7529119	10.42.1250.4300.1.410	DS SENSORY SAND 4 LBS BLUE	\$134.25

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336419	04/30/2021	1322	REALLY GOOD STUFF	7534072	10.44.1100.0000.0.410	*QUOTE# 7105059* W.O.W GOALS POSTER	\$2.99
336419	04/30/2021	1322	REALLY GOOD STUFF	7534072	10.44.1100.0000.0.410	CHALKBOARD ANYTHING POSSIBLE	\$3.99
336419	04/30/2021	1322	REALLY GOOD STUFF	7534072	10.44.1100.0000.0.410	INSPIRE U ATTITUDE IS A LITTLE	\$3.49
336419	04/30/2021	1322	REALLY GOOD STUFF	7534072	10.44.1100.0000.0.410	INSPIRE U POSTER KINDNESS	\$3.49
336419	04/30/2021	1322	REALLY GOOD STUFF	7534072	10.44.1100.0000.0.410	CHARACTER KOI BANNER	\$5.69
336419	04/30/2021	1322	REALLY GOOD STUFF	7534072	10.44.1100.0000.0.410	LEARNING KIT - HONEYBEE	\$39.99
336419	04/30/2021	1322	REALLY GOOD STUFF	7534072	10.44.1100.0000.0.410	JUMBO DRYERASE MAGNETIC NOTEBOOK	\$18.99
336419	04/30/2021	1322	REALLY GOOD STUFF	7536447	10.44.1100.0000.0.410	QUOTE @ 7110211 MAIL CENTER-27 SLOTS PINE	\$189.99
336419	04/30/2021	1322	REALLY GOOD STUFF	7537565	10.44.1100.0000.0.410	QUOTE # 7110215 BLACK MAIL CENTER 27 SLOT	\$189.99
336419	04/30/2021	1322	REALLY GOOD STUFF	7537645	10.62.1100.0000.0.410	QUOTE #: 7112623, SPARKLE+SHINE DELUXE	\$39.98
336419	04/30/2021	1322	REALLY GOOD STUFF	7537645	10.62.1100.0000.0.410	CHALKBOARD 10 POCKET FILE STORAGE	\$33.98
336419	04/30/2021	1322	REALLY GOOD STUFF	7537645	10.62.1100.0000.0.410	DS MINI ART TRAYS SET OF 12	\$77.58
336419	04/30/2021	1322	REALLY GOOD STUFF	7537645	10.62.1100.0000.0.410	CEILING HANGLERS	\$17.98
336419	04/30/2021	1322	REALLY GOOD STUFF	7537645	10.62.1100.0000.0.410	DS CONSTRUCTION PAPER PACK 2200	\$65.76
336419	04/30/2021	1322	REALLY GOOD STUFF	7537645	10.62.1100.0000.0.410	12" AUDIBLE TIME TIMER	\$39.95
336419	04/30/2021	1322	REALLY GOOD STUFF	7537645	10.62.1100.0000.0.410	SPACE SAVER CALENDAR CHART	\$47.98
336419	04/30/2021	1322	REALLY GOOD STUFF	7552887	10.60.1100.0000.0.410	QUOTE#: 7130036 - SHAMAZING ERASER	\$114.59

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336419	04/30/2021	1322	REALLY GOOD STUFF	7552887	10.60.1100.0000.0.410	DOUBLE SIDE DRY ERASE CLIP BOARD	\$114.95
336419	04/30/2021	1322	REALLY GOOD STUFF	7552887	10.60.1100.0000.0.410	PROMOTIONAL DISCOUNT: SHIP39	(\$24.59)
Check Total:							\$2,545.29
336420	04/30/2021	1322	REXX DISCOUNT BATTERY SALES	221041213	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$94.95
Check Total:							\$94.95
336421	04/30/2021	1322	ROBBINS SCHWARTZ	883688	10.00.2310.0000.0.318	INVOICE - CLIENT #000010 - LEGAL SERVICES	\$68.75
336421	04/30/2021	1322	ROBBINS SCHWARTZ	883690	12.00.2210.0810.0.312	INVOICE #883690 FOR TITLE IX ROLE SPECIFIC	\$300.00
Check Total:							\$368.75
336422	04/30/2021	1322	ROGERS SUPPLY CO INC	DC017404	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$66.10
336422	04/30/2021	1322	ROGERS SUPPLY CO INC	DC018105	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$167.20
336422	04/30/2021	1322	ROGERS SUPPLY CO INC	DC018316	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$8.18
336422	04/30/2021	1322	ROGERS SUPPLY CO INC	DC018337	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$97.87
336422	04/30/2021	1322	ROGERS SUPPLY CO INC	DC17990	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$91.73
336422	04/30/2021	1322	ROGERS SUPPLY CO INC	OA00759	20.93.2540.0604.0.410	UNAPPLIED CREDIT FROM 1/21/21, CHECK #335440	(\$12.89)
Check Total:							\$418.19
336423	04/30/2021	1322	ROMER BROTHERS TREE SERVICE	296333	20.77.2540.0612.0.323	QUOTE DATED: 04/01/21 - TREE WORK - REMOVE SPLIT	\$2,500.00
Check Total:							\$2,500.00
336424	04/30/2021	1322	SCANTRON CORPORATION	6431142	10.85.1100.0044.0.410	*QUOTE# JMET100505* 882-E ANSWER SHEET,	\$636.06

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
Bank Account: 2892733

Date Range: 04/01/2021 - 04/30/2021  
Voucher Range: 1291 - 1325

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$636.06
336425	04/30/2021	1322	SCHOLASTIC INC	27130552	10.12.1250.4300.1.410	SCHOLASTIC ORDER FORM – BOOKFLIX	\$717.98
336425	04/30/2021	1322	SCHOLASTIC INC	27950998	10.62.1250.4300.1.410	CLASSROOM LIBRARY CORE SET KINDERGARTEN, ISBN:	\$2,190.00
336425	04/30/2021	1322	SCHOLASTIC INC	27950998	10.62.1250.4300.1.410	CLASSROOM LIBRARY CORE SET FIRST GRADE, ISBN:	\$1,095.00
336425	04/30/2021	1322	SCHOLASTIC INC	27950998	10.62.1250.4300.1.410	CLASSROOM LIBRARY CORE SET THIRD GRADE, ISBN:	\$1,140.00
336425	04/30/2021	1322	SCHOLASTIC INC	27950998	10.62.1250.4300.1.410	CLASSROOM LIBRARY CORE SET FOURTH GRADE, ISBN:	\$1,197.00
336425	04/30/2021	1322	SCHOLASTIC INC	27981285	10.62.1250.4300.1.410	QUOTE #: 53018518, CULTURALLY RESPONSIVE	\$465.06
336425	04/30/2021	1322	SCHOLASTIC INC	27981285	10.62.1250.4300.1.410	CULTURALLY RESPONSIVE TEXT FIRST GRADE SET,	\$516.74
336425	04/30/2021	1322	SCHOLASTIC INC	27981285	10.62.1250.4300.1.410	CULTURALLY RESPONSIVE TEXT SECOND GRADE SET,	\$516.74
336425	04/30/2021	1322	SCHOLASTIC INC	27981285	10.62.1250.4300.1.410	CULTURALLY RESPONSIVE TEXT THIRD GRADE SET,	\$516.74
336425	04/30/2021	1322	SCHOLASTIC INC	27981285	10.62.1250.4300.1.410	CULTURALLY RESPONSIVE TEXT FOURTH GRADE SET,	\$547.74
336425	04/30/2021	1322	SCHOLASTIC INC	27981285	10.62.1250.4300.1.410	CULTURALLY RESPONSIVE TEXT FIFTH GRADE SET,	\$273.87
336425	04/30/2021	1322	SCHOLASTIC INC	27981285	10.62.1250.4300.1.410	CULTURALLY RESPONSIVE TEXT SIXTH GRADE SET,	\$304.87
336425	04/30/2021	1322	SCHOLASTIC INC	27981285	10.62.1250.4300.1.410	LEVELED BOOKROOM BINS (240), ISBN:	\$1,860.24
336425	04/30/2021	1322	SCHOLASTIC INC	28925080	10.62.1250.4300.1.410	CLASSROOM LIBRARY CORE SET SECOND GRADE, ISBN:	\$1,095.00
Check Total:							\$12,436.98

# Decatur School District #61

## Disbursement Detail Listing

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28882324	10.13.1250.4331.1.410	QUOTE DATED 3/22/21 CULTURALLY RESPONSIVE	\$636.32
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28882324	10.13.1250.4331.1.410	CULTURALLY RESPONSIVE GRADE 5	\$576.28
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28882324	10.13.1250.4331.1.410	CULTURALLY RESPONSIVE GRADE 3	\$546.28
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28882324	10.13.1250.4331.1.410	CULTURALLY RESPONSIVE GRADE 2	\$546.28
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28882324	10.13.1250.4331.1.410	CULTURALLY RESPONSIVE GRADE 1	\$546.28
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28882324	10.13.1250.4331.1.410	CULTURALLY RESPONSIVE KINDERGARTEN	\$496.28
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28882324	10.13.1250.4331.1.410	CULTURALLY RESPONSIVE GRADE 4	\$576.28
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28917785	10.62.1100.0000.0.410	QUOTE #: 53493676, FAIRY TALES COLLECTION GRADES	\$40.06
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28917785	10.62.1100.0000.0.410	LAST STOP ON MARKET STREET PAPERBACK, ISBN:	\$4.86
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28917785	10.62.1100.0000.0.410	MY BROTHER CHARLIE PAPERBACK, ISBN:	\$6.14
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28917785	10.62.1100.0000.0.410	CHALK PAPERBACK, ISBN: 978-0-545-39982-1	\$4.86
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	28917785	10.62.1100.0000.0.410	STONE SOUP PAPERBACK, ISBN: 978-0-590-41602-3	\$3.26
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	*QUOTE# 53506172* CULTURALLY RESPONSIVE	\$675.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CULTURALLY RESPONSIVE TEX PP	\$750.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CULTURALLY RESPONSIVE TEX PP	\$750.00

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CULTURALLY RESPONSIVE TEX 250PP	\$750.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CULTURALLY RESPONSIVE TEX PP	\$795.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CULTURALLY RESPONSIVE TEX PP	\$795.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CULTURALLY RESPONSIVE TEX PP P	\$295.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CLASSRM LIBRARY CORE SET SK 978-0-439-69936-5	\$1,095.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CLASSRM LIBRARY CORE SET SK 978-0-439-69937-2	\$2,190.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CLASSRM LIBRARY CORE SET SK 978-0-0439-69938-9	\$1,095.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CLASSRM LIBRARY CORE SET SK 978-0-439-69939-6	\$2,280.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CLASSRM LIBRARY CORE SET SK 978-0-439-69940-2	\$2,394.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	CLASSRM LIBRARY CORE SET SK 978-0-439-69941-9	\$1,275.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	READY TO GO ESPANOL GR K SK 978-0-545-90631-9	\$415.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	29068212	10.74.1100.0000.0.410	READY TO GO ESPANOL GR 3 PP 978-1-338-60127-5	\$215.00
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	INVOICE 53624107 -- PETE THE CAT: PETE AT THE PBK,	\$19.62
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-1-338-32337-5, PETE THE CAT AND THE	\$19.62
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-0-545-05972-5, JUST ME IN THE TUB	\$19.36

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-0-545-00494-7, LITTLE CRITTER: JUST GO T	\$19.55
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-0-545-86089-5, AMELIA BEDELIA JOINS THE	\$24.26
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-0-545-72764-8, AMELIA BEDELIA HITS THE T	\$19.62
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-1-338-04797-4, AMELIA BEDELIA CHALKS	\$19.62
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-0-439-79940-9, BISCUIT GOES TO SCHOOL	\$19.62
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-1-338-53557-0, BISCUIT AND THE BIG	\$19.62
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-1-338-06894-8, BISCUIT GOES CAMPING PBK	\$19.62
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-0-545-79354-4, FLY GUY #13: FLY GUY AND	\$24.26
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-0-545-65580-4, FLY GUY #10: FLY GUY VS.	\$19.62
336426	04/30/2021	1322	SCHOLASTIC INC EDUCATION	53624107	10.00.3700.4300.1.410	ISBN: 978-1-338-60353-8, FLAT STANLEY AND THE	\$24.26
Check Total:							\$20,020.83
336427	04/30/2021	1322	SCHOOL HEALTH	5519845-00	10.81.1100.0039.0.410	QUOTE 3887217-00 FOX 40 ELECTRONIC WHISTLE RED	\$106.85
Check Total:							\$106.85
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.12.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.13.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.18.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.22.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.33.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.42.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.44.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.49.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.60.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.62.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.72.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.74.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.75.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.81.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.82.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
336428	04/30/2021	1322	SCHOOL LEADERSHIP SOLUTIONS, LLC	1177	10.85.2210.4932.1.319	25 DAYS TRAINING/COACHING DAYS	\$5,525.00
Check Total:							\$88,400.00
336429	04/30/2021	1322	SCHOOL MATE	IN000547370	10.74.1100.0000.0.410	*QUOTE# PQ03232117411* MIDDLE SCHOOL PLANNERS,	\$837.50
336429	04/30/2021	1322	SCHOOL MATE	IN000547370	10.74.1100.0000.0.410	HALL PASS	\$30.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336429	04/30/2021	1322	SCHOOL MATE	IN000548380	10.13.1250.4300.1.410	QUOTE #PQ02232138178 ELEMENTARY PLANNERS	\$621.00
336429	04/30/2021	1322	SCHOOL MATE	IN000548389	10.13.1250.4300.1.410	QUOTE #PQ02232197914 PRIMARY PLANNERS COVER	\$443.75
336429	04/30/2021	1322	SCHOOL MATE	IN000548445	10.13.1250.4300.1.410	QUOTE # FQ02232187631 STUDENT FOLDERS COVER	\$197.00
336429	04/30/2021	1322	SCHOOL MATE	IN000548451	10.13.1250.4300.1.410	QUOTE #FQ02232110891 SUBSTITUTE TEACHER	\$33.75
336429	04/30/2021	1322	SCHOOL MATE	IN000548510	10.42.1100.0000.0.410	QUOTE #PQ02052111920 - GRADES 3RD, 4TH, 5TH &	\$874.50
336429	04/30/2021	1322	SCHOOL MATE	IN000548512	10.42.1100.0000.0.410	QUOTE #PQ02052170170 -GRADES KG, 1ST AND 2ND	\$721.05
Check Total:							\$3,758.55
336430	04/30/2021	1322	SCHOOL OUTFITTERS	INV13560650	10.13.1100.0000.0.410	QUOTE #QUO11267053 - PORCELAIN STEEL	\$1,344.28
Check Total:							\$1,344.28
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127064547	10.74.1100.0000.0.410	MARKERS WASH CRAYOLA 8-COLOR CLASSPACK SET	\$524.93
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127153707	10.00.0000.0000.0.971	*QUOTE# Q-73187* OXFORD INDEX CARDS, 3" X	\$62.00
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127191515	10.60.1250.4300.1.410	BRUSHES BIG KIDS COMBO SET OF 90 BRUSHES	\$95.99
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127203150	10.60.1250.4300.1.410	QUOTE #: Q-78030 - PAPER POSTCARDS COVER-IT PACK	\$14.62
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127203150	10.60.1250.4300.1.410	BOOK BLANK 5.5X8.5 IN WHITE 32 SHEETS PACKAGE	\$40.04
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127203150	10.60.1250.4300.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT SKY	\$51.65
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127203150	10.60.1250.4300.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT	\$51.37

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127203150	10.60.1250.4300.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT	\$45.80
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127203150	10.60.1250.4300.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT	\$86.99
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127203150	10.60.1250.4300.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT	\$53.63
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127216234	10.49.1250.4300.1.410	CARDS 50 SIGHT WORD PHRASES FOR	\$74.96
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127228809	10.62.1100.0000.0.410	QUOTE #: Q-79517, GLUE WASHABLE 4 OZ. PK OF 48	\$29.99
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127228809	10.62.1100.0000.0.410	FOLDER 2PKT, 8.5X11, ASST. PACK OF 25- SCHOOL	\$22.38
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127228809	10.62.1100.0000.0.410	REPLACEMENT BLANK DRY ERASE CIRCLES PACK OF 24	\$54.58
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127228809	10.62.1100.0000.0.410	LAP TRAY GREEN	\$23.98
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127228809	10.62.1100.0000.0.410	LAP TRAY BLUE	\$23.98
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127228809	10.62.1100.0000.0.410	LAP TRAY HOT PINK	\$23.98
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127228809	10.62.1100.0000.0.410	GRIP PENCIL 3 STEP TRAINING KIT SET OF 3	\$5.17
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127228884	10.74.1100.0000.0.410	QUOTE #Q-79592 DATED 3/30/21 CRAYONS	\$199.40
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127228884	10.74.1100.0000.0.410	PENCIL MECHANICAL 0.7MM BIC XTRA LIFE PACK OF 48	\$333.69
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127239520	10.62.1100.0000.0.410	MAT- CANDO PER YOGA MAT- BLUE- 68IN X 24IN X	\$89.94
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127254080	10.00.0000.0000.0.971	*SS BID# 7793017116 PRICE HELD* ANNIN 2' X 3'	\$137.40
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127262374	10.62.1100.0000.0.410	GRIP PENCIL THE PINCH GRIP ASSORTED COLORS	\$20.62

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127262559	10.85.1100.0044.0.410	*QUOTE# Q80051* ART MARKER WASHABLE	\$106.48
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127262559	10.85.1100.0044.0.410	CLIP BINDER LARGE, BK, PACK OF 12-BSN36552	\$17.94
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127262559	10.85.1100.0044.0.410	MARKER DRY ERASE, LOW ODOR, 4-CLR CHSL, 2/4	\$25.38
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127262559	10.85.1100.0044.0.410	PEN, Z-GRIP RT BP, 0.7MM, BL ZEB 25230	\$137.22
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127262559	10.85.1100.0044.0.410	PENCIL #2 PRE-SHARPENED PACK OF 96 - SCHOOL	\$103.02
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127262559	10.85.1100.0044.0.410	BOX BENCIL-SCHOOL SMART CLEAR, EACH	\$31.35
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127302595	10.60.1250.4300.1.410	QUOTE #: Q-81493 - CADDY SMALL, PURPLE,	\$14.99
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127302595	10.60.1250.4300.1.410	CADDY SMALL, BLUE, PACK OF 6	\$14.99
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127302595	10.60.1250.4300.1.410	CADDY SMALL, TEAL, PACK OF 6	\$14.99
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127302595	10.60.1250.4300.1.410	CADDY SMALL, YELLOW, PACK OF 6	\$14.99
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127302595	10.60.1250.4300.1.410	GOGGLES, COLOR, SET OF 6	\$91.76
336431	04/30/2021	1322	SCHOOL SPECIALTY	208127302595	10.60.1250.4300.1.410	TOOTHPICKS FLAT - PACK OF 2500	\$49.40
Check Total:							\$2,689.60
336432	04/30/2021	1322	SCHOOLS IN	INV0043842	10.75.1100.0110.0.410	QUOTE QUO-005934, ITEM LUX-MB7248MW,	\$582.72
Check Total:							\$582.72
336433	04/30/2021	1322	SCOTT ELECTRIC	2461217	10.93.2223.0101.0.410	**PHONE QUOTE ON 3/9/21* PRM 20	\$1,480.00
Check Total:							\$1,480.00

# Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336434	04/30/2021	1322	SEQUEL YOUTH AND FAMILY SERVICES	NIA001508	12.00.1220.0855.0.671	INVOICE NIA001508: MAR'21 PRIV FACILITY EDUC	\$3,124.00
Check Total:							\$3,124.00
336435	04/30/2021	1322	SHAR PRODUCTS CO	I202880000016	10.74.1100.0017.0.410	*SEE ATTACHED SHOPPING CART* GLASSER BRONX	\$31.06
336435	04/30/2021	1322	SHAR PRODUCTS CO	I202880000016	10.74.1100.0017.0.410	TOSHIRA SHAPED VIOLIN CASE BLACK BLUE 4/4 SIZE	\$25.99
336435	04/30/2021	1322	SHAR PRODUCTS CO	I202880000016	10.74.1100.0017.0.410	BLEMISHED FRANZ HOFFMAN AMADEUS VIOLIN	\$85.00
336435	04/30/2021	1322	SHAR PRODUCTS CO	I202880000016	10.74.1100.0017.0.410	\$28 Pro-rated Adjustment Applied - *SEE ATTACHED	\$6.12
336435	04/30/2021	1322	SHAR PRODUCTS CO	I202880000016	10.74.1100.0017.0.410	\$28 Pro-rated Adjustment Applied - TOSHIRA SHAPED	\$5.13
336435	04/30/2021	1322	SHAR PRODUCTS CO	I202880000016	10.74.1100.0017.0.410	\$28 Pro-rated Adjustment Applied - BLEMISHED FRANZ	\$16.75
Check Total:							\$170.05
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0153-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$134.20
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0230-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$143.94
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0276-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$47.91
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0292-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$134.20
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0465-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$153.22
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0491-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$63.10
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0651-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$134.20

# Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0658-7	20.93.2540.0608.0.410	QUOTE# 5626096 - SSTRIPE FMP WHITE - REX#	\$688.00
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0663-3	20.81.2540.0608.0.410	QUOTE# 5582558 - TREX TAPE 1.88 X 35 YD	\$179.76
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0663-3	20.81.2540.0608.0.410	POLY FM 12X400 .75ML	\$214.65
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0663-3	20.93.2540.0676.0.410	RAC X LP 517 TIP	\$197.96
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0663-3	20.93.2540.0676.0.410	FLEXPROHOSE 1/4X50	\$215.96
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0663-3	20.93.2540.0676.0.410	1/4 X 1/4 CONN QP	\$19.20
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0705-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.55
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	0984-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$68.19
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	1455-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$8.41
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	1638-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$10.02
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	7248-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$91.75
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	7270-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$103.07
336436	04/30/2021	1322	SHERWIN-WILLIAMS CO	9496-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$165.32
Check Total:							\$2,804.61
336437	04/30/2021	1322	SONOVA USA, INC	5133549298	12.00.2150.0880.0.323	QUOTE DATED 4/12/21 FOR REPAIR OF ROGER	\$159.00
336437	04/30/2021	1322	SONOVA USA, INC	5133549298	12.00.2150.0880.0.323	S/H	\$19.99
Check Total:							\$178.99
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100658692.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.63

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100676195.002	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$25.33
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100676195.004	20.93.2540.0613.0.410	INVOICE# S100676195.004 - GENERAL MAINTENANCE	\$55.00
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100681087.001	20.93.2540.0613.0.410	INVOICE# S100681087.001 - GENERAL MAINTENANCE	\$16.95
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100682451.001	20.93.2540.0613.0.410	ORDER# S100682451.001 - GENERAL MAINTENANCE	\$82.09
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100682680.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$82.12
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100682874.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.07
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100683185.001	10.85.2560.0225.0.410	INVOICE# S100683185.001 - KITCHEN EQUIPMENT	\$148.58
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100683185.001	20.93.2540.0613.0.410	INVOICE# S100683185.001 - GENERAL MAINTENANCE	\$49.64
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100683356.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$153.61
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100683357.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$153.61
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100683499.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$197.54
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100683703.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$174.89
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100683847.001	20.93.2540.0613.0.410	INVOICE# S100683847.001 - GENERAL MAINTENANCE	\$20.99
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100683847.001	20.99.2540.0603.0.410	INVOICE# S100683847.001 - HEATING SUPPLIES	\$54.85
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684003.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$198.88

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684018.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$183.60
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684018.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	(\$183.60)
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684055.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.73
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684282.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$71.49
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684295.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$142.70
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684348.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$181.31
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684354.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$80.94
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684447.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$12.38
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684574.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$109.89
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684618.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$138.49
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684715.001	20.93.2540.0613.0.410	INVOICE# S100684715.001 - GENERAL MAINTENANCE	\$94.54
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684882.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$124.85
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684999.001	10.33.2560.0225.0.410	ORDER# S100684999 - KITCHEN EQUIPMENT REPAIR	\$26.56
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100684999.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$35.06
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100685320.001	20.62.2540.0603.0.410	ORDER# S100685320.001 - HEATING SUPPLIES -	\$55.26

# Decatur School District #61

## Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100685320.001	20.93.2540.0613.0.410	ORDER# S100685320.001 - GENERAL MAINTENANCE	\$55.02
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100686532.001	20.93.2540.0613.0.410	ORDER# S100686532 - GENERAL MAINTENANCE	\$20.99
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100688159.001	20.93.2540.0613.0.410	QUOTE# S100688159 - TP3B VETO PRO PAC -	\$70.03
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100688162.001	20.74.2540.0604.0.410	ORDER# S100688162.001 - HEATING SUPPLIES - JOHNS	\$199.99
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100688170.001	20.74.2540.0604.0.410	ORDER# S100688170.001 - HEATING SUPPLIES - JOHNS	\$199.99
336438	04/30/2021	1322	SOUTH SIDE CONTROL SUPPLY	S100689730.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$127.20
Check Total:							\$3,205.20
336439	04/30/2021	1322	SOUTH SIDE PET CENTER	676193	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
Check Total:							\$50.00
336440	04/30/2021	1322	SPARE TIME LANES	210322	10.82.1542.0513.0.390	INVOICE #210322 FOR GIRLS BOWLING TEAM	\$412.50
Check Total:							\$412.50
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6790892.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$31.90
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6807400.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$40.20
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6810548.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$160.03
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6810552.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$160.03
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6813158.001	10.00.2660.0110.0.750	QUOTE#: S6813158 - HOFF EWMS362425 ACCESSPLUS	\$788.10



# Decatur School District #61

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☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6813158.002	10.00.2660.0110.0.750	QUOTE#: S6813158 - HOFF EWMS362425 ACCESSPLUS	\$3,152.40
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6817366.001	20.22.2540.0606.0.410	INVOICE# S6817366.001 - ELECTRICAL SUPPLY -	\$18.76
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6817366.001	20.93.2540.0613.0.410	INVOICE# S6817366.001 - GENERAL MAINTENANCE	\$57.22
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6819475.001	20.93.2540.0606.0.410	INVOICE# S6819475-001 - ELECTRICAL SUPPLY	\$200.00
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6819484.001	20.93.2540.0613.0.410	INVOICE# S6819484.001 - GENERAL MAINTENANCE	\$51.04
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6819521.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$4.08
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6821041.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$151.75
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6824736.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$53.20
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6824736.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.40
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6825295.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$195.50
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6825297.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$22.21
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6827948.001	10.00.2660.0110.0.550	QUOTE#:S6827948 - GCBL BL0061PNU-ILPA 6F MM 50	\$5,057.84
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6828270.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$56.38
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6842138.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$43.42
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6848575.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$77.88

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6849235.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$18.43
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6852912.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$48.77
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	S6855739.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$7.84
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	UNAPPLD CR/01.15.21	20.93.2540.0613.0.410	UNAPPLIED CREDIT FROM 1/15/21, CHECK NUMBER	(\$17.63)
336441	04/30/2021	1322	SPRINGFIELD ELECTRIC	UNAPPLD CR/08.14.20	20.93.2540.0613.0.410	UNAPPLIED CREDIT FROM 08/14/20, CHECK NUMBER	(\$200.00)
Check Total:							\$10,216.75
336442	04/30/2021	1322	STARFALL EDUCATION	5609-7361-8985	10.18.1250.4331.1.410	PRICE QUOTE # 5609-7361-8985- ZAC	\$8.40
336442	04/30/2021	1322	STARFALL EDUCATION	5609-7361-8985	10.18.1250.4331.1.410	SET OF 16 SHORT- VOWEL PAL BOOKS	\$15.95
336442	04/30/2021	1322	STARFALL EDUCATION	5609-7361-8985	10.18.1250.4331.1.410	THE LITTLE HEN AND OTHER FOLK TALES	\$10.95
Check Total:							\$35.30
336443	04/30/2021	1322	STARKS CONSULTING LLC	COACHING-5	10.12.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336443	04/30/2021	1322	STARKS CONSULTING LLC	COACHING-5	10.33.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336443	04/30/2021	1322	STARKS CONSULTING LLC	COACHING-5	10.72.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336443	04/30/2021	1322	STARKS CONSULTING LLC	COACHING-5	10.74.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336443	04/30/2021	1322	STARKS CONSULTING LLC	COACHING-5	10.75.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336443	04/30/2021	1322	STARKS CONSULTING LLC	COACHING-5	10.81.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00

# Decatur School District #61

## Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336443	04/30/2021	1322	STARKS CONSULTING LLC	COACHING-5	10.82.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336443	04/30/2021	1322	STARKS CONSULTING LLC	COACHING-5	10.85.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
Check Total:							\$5,000.00
336444	04/30/2021	1322	STEM SUPPLIES	IN29458	10.60.1250.4300.1.410	SPRIOGRAPH - DELUXE SET	\$258.76
336444	04/30/2021	1322	STEM SUPPLIES	IN29458	10.60.1250.4300.1.750	QUOTE #: QT19563 - FOR THE PURCHASE OF STEAM	\$2,071.40
336444	04/30/2021	1322	STEM SUPPLIES	IN29458	10.60.1250.4300.2.410	SHIPPING AND HANDLING	\$0.00
Check Total:							\$2,330.16
336445	04/30/2021	1322	STENHOUSE PUBLISHERS	01243229	10.62.1100.0000.0.410	QUOTE #:00515122, DAILY 5 BOOK STUDY BUNDLE- 10	\$783.00
336445	04/30/2021	1322	STENHOUSE PUBLISHERS	01243229	10.62.1100.0000.0.410	THE CAFE BOOK STUDY BUNDLE- 10 BOOKS	\$864.00
336445	04/30/2021	1322	STENHOUSE PUBLISHERS	01245951	10.49.2210.4300.1.410	QUOTE 00518333 DAILY 5 2ND EDITION	\$580.00
Check Total:							\$2,227.00
336446	04/30/2021	1322	STRIGLOS	194219	10.44.1100.0000.0.410	*QUOTE# PAMBRAV/OAKG2.19*	\$27.08
336446	04/30/2021	1322	STRIGLOS	194219	10.44.1100.0000.0.410	DOUBLE ZIPER STORAGE BAGS 1 QT , CLEAR	\$42.22
336446	04/30/2021	1322	STRIGLOS	194219	10.44.1100.0000.0.410	COLOSSAL BRUSH, NATURAL BRISTLE, ROUND 30/SET	\$35.00
336446	04/30/2021	1322	STRIGLOS	194250	10.00.2520.0104.0.410	*ONLINE QUOTE ATTACHED* HP971XL HIGH	\$123.59
336446	04/30/2021	1322	STRIGLOS	194250	10.00.2520.0104.0.410	HP58A BLACK ORIGINAL LASERJET TONER	\$218.34
336446	04/30/2021	1322	STRIGLOS	194296	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$208.22

## Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	194320	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$9.29
336446	04/30/2021	1322	STRIGLOS	194329	10.50.3850.0180.1.410	STRIGLOS QUOTE 2.11.21 CYAN ORIGINAL LASER JET	\$583.36
336446	04/30/2021	1322	STRIGLOS	194329	10.50.3850.0180.1.410	YELLOW ORIGINAL LASER JET TONER CARTRIDGE	\$583.36
336446	04/30/2021	1322	STRIGLOS	194329	10.50.3850.0180.1.410	MAGENTA ORIGINAL LASER JET TONER CARTRIDG	\$583.36
336446	04/30/2021	1322	STRIGLOS	194330	10.12.1100.0000.0.410	*QUOTE# 3.2CANDERSON* ORDER 75 CLEAR PLASTIC	\$60.75
336446	04/30/2021	1322	STRIGLOS	194330	10.12.1100.0000.0.410	TOP -LOAD POLY SHEET PROTECTORS HEAVY GAUGE	\$9.74
336446	04/30/2021	1322	STRIGLOS	194576	10.00.0000.0000.0.971	*QUOTE# 111-1708* UNIVERSAL BINDER CLIPS,	\$72.00
336446	04/30/2021	1322	STRIGLOS	194576	10.00.0000.0000.0.971	UNIVERSAL 10" X 13" ENVELOPES W/CLASP,	\$315.00
336446	04/30/2021	1322	STRIGLOS	194576	10.00.0000.0000.0.971	UNIVERSAL LOOSELEAF FOLDERS, 3-HOLE,	\$487.50
336446	04/30/2021	1322	STRIGLOS	194576	10.00.0000.0000.0.971	UNIVERSAL COMPUTER LASER LABELS, 1" X 2 5/8	\$375.60
336446	04/30/2021	1322	STRIGLOS	194578	10.00.0000.0000.0.971	*QUOTE# 111-1706* BRADY PEOPLE BLUE	\$40.00
336446	04/30/2021	1322	STRIGLOS	194578	10.00.0000.0000.0.971	UNIVERSAL STENO NOTEBOOK -GREGG RULED,	\$79.20
336446	04/30/2021	1322	STRIGLOS	194578	10.00.0000.0000.0.971	UNIVERSAL NOTEBOOK, 1-SUBJECT, 70 SHEETS	\$19.92
336446	04/30/2021	1322	STRIGLOS	194579	10.00.0000.0000.0.971	*QUOTE# 111-1707* WESCOTT ACME KIDS	\$224.64
336446	04/30/2021	1322	STRIGLOS	194579	10.00.0000.0000.0.971	UNIVERSAL 1" WHITE VIEWBINDER, ROUND RING	\$68.64

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.410	DISCOUNT	(\$1,000.00)
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.410	*QUOTE# PDIJUDITHCAMPBELL/03.02.	\$239.80
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.410	PRMPLBCDK BOOKCASE DOOR SET NEWPORT GRAY	\$85.25
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPL207 WARDROBE UNIT 24X24X66 NEWPORT GRAY	\$909.15
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPL113 STORAGE CABINET 36X22X29	\$256.85
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPL166 B/B/F NEWPORT GRAY	\$251.35
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPL175 F/F NEWPORT	\$256.85
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPL66T LAMINATE PEDESTAL TOP NEWPORT	\$79.20
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPLTEAB4872MEDNF HEIGHT ADJUSTABLE BASE	\$943.80
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPL3072 30X72 TOP NEWPORT GRAY	\$182.60
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPLHATEP30 2 END PANELS NEWPORT GRAY	\$394.90
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPLHATEPMOD72 MODESTY PANELS NEWPORT	\$130.70
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPLTAP1554S ACRYLIC PANEL	\$130.90
336446	04/30/2021	1322	STRIGLOS	194620	10.03.2210.0084.0.750	PRMPLSDTM MOUNTING BRACKET FOR ACRYLIC	\$31.35
336446	04/30/2021	1322	STRIGLOS	194689	10.00.2660.0110.0.410	AFS-TEX 3000 ANTI-FATIGUE MAT,	\$262.62
336446	04/30/2021	1322	STRIGLOS	194689	10.00.2660.0110.0.750	WORKFIT-A SIT-STAND WORKSTATION WITH	\$525.29

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	194689	10.00.2660.0110.0.750	WORKFIT-A SIT-STAND WORKSTATION WITH	\$3,769.74
336446	04/30/2021	1322	STRIGLOS	194824	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$193.62
336446	04/30/2021	1322	STRIGLOS	194879	10.85.1100.0034.0.410	WASHABLE SCHOOL GLUE STICKS, 0.24 OZ, APPLIES	\$98.85
336446	04/30/2021	1322	STRIGLOS	194879	10.85.1100.0034.0.410	SELF-STICK EASEL PADS, 25 X 30, WHITE, 30 SHEETS,	\$118.44
336446	04/30/2021	1322	STRIGLOS	194879	10.85.1100.0034.0.410	TN850 HIGH-YIELD TONER, 8,000 PAGE-YIELD, BLACK	\$121.53
336446	04/30/2021	1322	STRIGLOS	194879	10.85.1100.0034.0.410	WASHABLE WINDOW CRAYONS, 5 /SET	\$33.48
336446	04/30/2021	1322	STRIGLOS	194879	10.85.1100.0034.0.410	VALUE LINE STAINLESS STEEL SHEARS, 8" LONG,	\$78.16
336446	04/30/2021	1322	STRIGLOS	194894	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$23.99
336446	04/30/2021	1322	STRIGLOS	194894.1	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$13.07
336446	04/30/2021	1322	STRIGLOS	194897	10.00.2520.0104.0.410	*QUOTE ATTACHED 3/25/21* LABELWRITER	\$25.94
336446	04/30/2021	1322	STRIGLOS	194897	10.00.2520.0104.0.410	LABELWRITER ADDRESS LABELS, 1.12" X 3.5", WHITE,	\$46.32
336446	04/30/2021	1322	STRIGLOS	194897	10.00.2520.0104.0.410	HP 970XL HIGH YIELD BLACK ORIGINAL INK	\$123.59
336446	04/30/2021	1322	STRIGLOS	194897	10.00.2520.0104.0.410	FRIXION COLOR STICKS ERASABLE STICK GEL PENS,	\$15.43
336446	04/30/2021	1322	STRIGLOS	194897.1	10.00.2520.0104.0.410	PILOT G2 PREMIUM RETRACTABLE GEL PEN, .7	\$11.83
336446	04/30/2021	1322	STRIGLOS	194929	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$183.42

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	194982	10.06.1125.0185.1.410	*QUOTE# 3.245HASKELL* AR-235/275 STAPLES	\$46.15
336446	04/30/2021	1322	STRIGLOS	194983	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$59.27
336446	04/30/2021	1322	STRIGLOS	194984	10.00.2124.0149.0.410	*QUOTE# 08.12.2021* ALERA ELUSION BLACK	\$259.10
336446	04/30/2021	1322	STRIGLOS	194985	10.49.2410.0000.0.410	QUOTE 3.24 HKENNEY HP 410A (CF410A) BLACK	\$87.22
336446	04/30/2021	1322	STRIGLOS	194988	10.60.1250.4300.1.750	*QUOTE: 03.25.2021* MOORECO BRAND 4' X 6'	\$1,181.50
336446	04/30/2021	1322	STRIGLOS	195132	10.12.1100.0000.0.410	RGS1010	\$62.39
336446	04/30/2021	1322	STRIGLOS	195132	10.12.2410.0000.0.410	MOUSE PAD W/GEL WRIST PAD NON SKID BASE	\$12.35
336446	04/30/2021	1322	STRIGLOS	195132	10.12.2410.0000.0.410	*QUOTE# 4.1 CANDERSON* ORDER USB STANDARD	\$22.05
336446	04/30/2021	1322	STRIGLOS	195142.1	10.85.2410.0010.0.410	WIRE MESH DESK ORGANIZER WITH PENCIL	\$13.65
336446	04/30/2021	1322	STRIGLOS	195180	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$198.20
336446	04/30/2021	1322	STRIGLOS	195215	10.00.2620.0000.0.410	QUOTE # 4.6 D MCINERNEY FLIP CHART MARKERS -	\$22.14
336446	04/30/2021	1322	STRIGLOS	195215	10.00.2620.0000.0.410	BUSINESS CARD HOLDER, CAPACITY 50	\$0.85
336446	04/30/2021	1322	STRIGLOS	195215	10.00.2620.0000.0.410	PAPERMATE CLEAR POINT MECHANICAL PENCIL .07	\$16.48
336446	04/30/2021	1322	STRIGLOS	195215.1	10.00.2620.0000.0.410	GEL MOUSE PAD W/WRIST REST	\$18.53
336446	04/30/2021	1322	STRIGLOS	195220	10.06.1125.0185.1.410	*QUOTE# 3.26HASKELL* PILOT G2 PREMIUM	\$123.52

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	195220	10.06.1125.0185.1.410	PILOT G2 PREMIUM RETRACTABLE GEL PEN,	\$123.52
336446	04/30/2021	1322	STRIGLOS	195220	10.06.1125.0185.1.410	STICKY-BACK KFASTENERS, REMOVABLE ADHESIVE,	\$199.84
336446	04/30/2021	1322	STRIGLOS	195220	10.06.1125.0185.1.410	AVERY SHIPPING LABELS W/ TRUEBLOCK TECHNOLOGY,	\$126.66
336446	04/30/2021	1322	STRIGLOS	195220	10.06.1125.0185.1.410	UNIVERSAL KRAFT CLASP ENVELOPE, #110, SQUARE	\$28.76
336446	04/30/2021	1322	STRIGLOS	195220	10.06.1125.0185.1.410	DOUBLE ZIPPER STORAGE BAGS, 1 GAL, 1.75 MIL,	\$63.84
336446	04/30/2021	1322	STRIGLOS	195256	12.00.1202.0870.0.410	QUOTE 040601 FOR VELCRO STICKY BACK HOOK	\$61.78
336446	04/30/2021	1322	STRIGLOS	195258	10.00.2660.0110.0.410	*QUOTE# 4.8W.EDMONSON* WORKFIT-TL SIT-STAND	\$576.79
336446	04/30/2021	1322	STRIGLOS	195280	10.00.2520.0104.0.410	*ONLINE PRICING ATTACHED* HP 97,	\$121.76
336446	04/30/2021	1322	STRIGLOS	195280	10.00.2520.0104.0.410	REMANUFACTURED BLACK INK, REPLACEMENT FOR HP	\$97.56
336446	04/30/2021	1322	STRIGLOS	195280	10.00.2520.0104.0.410	HP 971XL, HIGH YIELD YELLOW ORIGINAL INK	\$123.59
336446	04/30/2021	1322	STRIGLOS	195280	10.00.2570.0125.0.410	FRIXION COLORSTICKS ERASABLE STICK GEL PEN,	\$15.43
336446	04/30/2021	1322	STRIGLOS	195280	10.00.2570.0125.0.410	SALES BOOK, 5 1/2" X 7 7/8", CARBONLESS	\$12.98
336446	04/30/2021	1322	STRIGLOS	195331	20.08.2540.0601.0.410	HP 711, (CZ133A) BLACK ORIGINAL INK CARTRIDGE -	\$61.88
336446	04/30/2021	1322	STRIGLOS	195333	10.60.2410.0000.0.410	QUOTE 04.13.2021 DPS - OCCASIONAL CORNER	\$132.11
336446	04/30/2021	1322	STRIGLOS	195359	12.00.2660.0855.0.410	HP 910XL OFFICEJET - CYAN **PER R.KATT'S EMAIL	\$174.02



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	195359	12.00.2660.0855.0.410	HP 910XL OFFICEJET -MAGENTA	\$174.02
336446	04/30/2021	1322	STRIGLOS	195359	12.00.2660.0855.0.410	HP 910XL OFFICEJET -YELLOW	\$174.02
336446	04/30/2021	1322	STRIGLOS	195359	12.00.2660.0855.0.410	HP 916XL OFFICEJET -BLACK	\$389.27
336446	04/30/2021	1322	STRIGLOS	195381	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$96.62
336446	04/30/2021	1322	STRIGLOS	195384	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$19.42
336446	04/30/2021	1322	STRIGLOS	195409	10.13.1100.0000.0.410	QUOTE 4.14TWEAVER - CIG REMANUFACTURED HIGH	\$172.04
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	*QUOTE# 4.8MGREGURICH* LIQUID SOAP PUMPS FRESH	\$75.10
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	LOW ORDER DRY ERASE MARKER BROAD CHISESL	\$101.44
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	ADHESIVE BACKED MAGNETIC TAPE 1/2 INCH	\$33.48
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	HP 508A CF361A CYAN ORIGINAL LASER JET	\$776.00
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	HP508A MAGENTA ORIGINAL LASER JET TONER	\$788.92
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	HP508A CF362A YELLOW ORIGINAL LASER JET TONER	\$776.00
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	HP508A CF360A BLACK ORIGINAL LASWER JET	\$618.92
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	HP655A CF453A MAGENTA ORIGINAL LASER JET TONER	\$291.68
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	HP655A CF450A BLACK ORIGINAL LASER JET TONER	\$209.85

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	LIQUID HAND SANITIZER .5 GAL BOTTLE UNSCENTED	\$176.44
336446	04/30/2021	1322	STRIGLOS	195500	10.50.1125.3705.1.410	PRECISION ANGLE BROOM WITH DUSTPAN 53" HANDLE	\$87.19
336446	04/30/2021	1322	STRIGLOS	195501	10.00.2520.0104.0.410	*SEE ATTACHED ONLINE QUOTE* HP 414X HIGH	\$184.24
336446	04/30/2021	1322	STRIGLOS	195501	10.00.2520.0104.0.410	HP 414X HIGH YIELD MAGENTA ORIGINAL	\$251.72
336446	04/30/2021	1322	STRIGLOS	195501	10.00.2520.0104.0.410	HP 414X HIGH YIELD YELLOW ORIGINAL LASERJET	\$251.72
336446	04/30/2021	1322	STRIGLOS	195501	10.00.2520.0104.0.410	HP 414X HIGH YIELD CYAN ORIGINAL LASERJET TONER	\$251.72
336446	04/30/2021	1322	STRIGLOS	195501	10.00.2520.0104.0.410	FRIXION COLOR STICKS ERASABLE STICK GEL PEN,	\$15.43
336446	04/30/2021	1322	STRIGLOS	195502	10.13.1100.0000.0.410	QUOTE #4.12 T WEAVER – #310 SERIES FOUR-DRAWER	\$1,235.97
336446	04/30/2021	1322	STRIGLOS	195592	10.60.2410.0000.0.410	*QUOTE: 4.20 S* INK FOR OFFICE PRINTERS – HP 410A	\$87.22
336446	04/30/2021	1322	STRIGLOS	195592	10.60.2410.0000.0.410	HP 962XL, (3JA03AN) HIGH YIELD BLACK ORIGINAL INK	\$46.34
336446	04/30/2021	1322	STRIGLOS	195592	10.60.2410.0000.0.410	HP 962XL, (3JA00AN) HIGH YIELD CYAN ORIGINAL INK	\$36.04
336446	04/30/2021	1322	STRIGLOS	195592	10.60.2410.0000.0.410	HP 962XL, (3JA01AN) HIGH YIELD MAGENTA ORIGINAL	\$36.04
336446	04/30/2021	1322	STRIGLOS	195592	10.60.2410.0000.0.410	HP 962XL, (3JA02AN) HIGH YIELD YELLOW ORIGINAL	\$36.04
336446	04/30/2021	1322	STRIGLOS	195594	10.33.1900.0110.0.410	*QUOTE# 4.16KRIGSBY* PREPRINTED LEGAL EXHIBIT	\$9.60
336446	04/30/2021	1322	STRIGLOS	195594	10.33.1900.0110.0.410	LETRATAG PAPER LABEL TAPE CASSETTES, 0.5' X	\$9.26

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	195594	10.33.1900.0110.0.410	TOP-LOAD POLY SHEET PROTECTORS, NONGLARE,	\$21.94
336446	04/30/2021	1322	STRIGLOS	210415-0014	10.18.2410.0000.0.323	BLANKET FOR MAINT OF SHARP MXM350N \$.0055	\$40.38
336446	04/30/2021	1322	STRIGLOS	210415-0014	10.18.2410.0000.0.323	BLANKET FOR MAINT OF SHARP MXM453N \$.0055	\$262.04
336446	04/30/2021	1322	STRIGLOS	210415-0015	10.60.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM450N @	\$35.29
336446	04/30/2021	1322	STRIGLOS	210415-0015	10.60.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM550N @	\$250.76
336446	04/30/2021	1322	STRIGLOS	210415-0016	10.13.2410.0000.0.323	BLANKET ORDER FOR COPIER MAINTENANCE OF	\$49.09
336446	04/30/2021	1322	STRIGLOS	210415-0016	10.13.2410.0000.0.323	BLANKET ORDER FOR COPIER MAINTENANCE OF	\$62.17
336446	04/30/2021	1322	STRIGLOS	210415-0016	10.13.2410.0000.0.323	BLANKET ORDER FOR COPIER MAINTENANCE OF	\$49.07
336446	04/30/2021	1322	STRIGLOS	210415-0017	10.03.2210.0084.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$1.28
336446	04/30/2021	1322	STRIGLOS	210415-0017	10.03.2210.0084.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$11.62
336446	04/30/2021	1322	STRIGLOS	210415-0018	10.03.2210.0084.0.323	BLANKET ORDER FOR SHARP MX4101N COLOR COPIER,	\$469.61
336446	04/30/2021	1322	STRIGLOS	210415-0019	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM350N COPIER	\$95.39
336446	04/30/2021	1322	STRIGLOS	210415-0019	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM 753	\$278.36
336446	04/30/2021	1322	STRIGLOS	210415-0019	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM 363	\$25.26
336446	04/30/2021	1322	STRIGLOS	210415-0020	10.03.2221.0100.0.323	BLANKET ORDER FOR MAINT. OF SHARP MXM 465	\$57.01

# Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	210415-0021	10.82.2410.0010.0.323	MAINT. OF SHARP MXM350N \$.0055 /COPY	\$39.30
336446	04/30/2021	1322	STRIGLOS	210415-0021	10.82.2410.0010.0.323	MAINT. OF SHARP MXM350N \$.0055 /COPY	\$42.21
336446	04/30/2021	1322	STRIGLOS	210415-0021	10.82.2410.0010.0.323	MAINT. OF SHARP MXM350N \$.0055 /COPY	\$55.80
336446	04/30/2021	1322	STRIGLOS	210415-0021	10.82.2410.0010.0.323	MAINT. OF SHARP MXM450N \$.0055 /COPY	\$28.88
336446	04/30/2021	1322	STRIGLOS	210415-0021	10.82.2410.0010.0.323	MAINT. OF SHARP MXM550N \$.0055 /COPY	\$78.14
336446	04/30/2021	1322	STRIGLOS	210415-0021	10.82.2410.0010.0.323	MAINT. OF SHARP MXM550N \$.0055 /COPY	\$52.91
336446	04/30/2021	1322	STRIGLOS	210415-0021	10.82.2410.0010.0.323	MAINT. OF SHARP MXM623N \$.0055 /COPY	\$202.74
336446	04/30/2021	1322	STRIGLOS	210415-0021	10.82.2410.0010.0.323	MAINT. OF SHARP MXM700N \$.0055 /COPY	\$213.07
336446	04/30/2021	1322	STRIGLOS	210415-0022	10.22.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$19.56
336446	04/30/2021	1322	STRIGLOS	210415-0022	10.22.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$14.45
336446	04/30/2021	1322	STRIGLOS	210415-0022	10.22.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$53.11
336446	04/30/2021	1322	STRIGLOS	210415-0023	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$69.74
336446	04/30/2021	1322	STRIGLOS	210415-0023	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$398.19
336446	04/30/2021	1322	STRIGLOS	210415-0024	10.93.2130.0000.0.323	BLANKET MAINT. OF SHARP MXM350N; REPAIR AND	\$5.50
336446	04/30/2021	1322	STRIGLOS	210415-0025	10.72.2410.0000.0.410	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$45.00

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	210415-0025	10.72.2410.0000.0.410	MAINTENANCE OF SHARP MXM363N COPIER	\$232.89
336446	04/30/2021	1322	STRIGLOS	210415-0025	10.72.2410.0000.0.410	MAINTENANCE OF SHARP MXM350N COPIER	\$167.07
336446	04/30/2021	1322	STRIGLOS	210415-0025	10.72.2410.0000.0.410	MAINTENANCE OF SHARP MXM350N COPIER	\$120.14
336446	04/30/2021	1322	STRIGLOS	210415-0025	10.72.2410.0000.0.410	MAINTENANCE OF SHARP MXM350N COPIER	\$206.11
336446	04/30/2021	1322	STRIGLOS	210415-0025	10.72.2410.0000.0.410	MAINTENANCE OF SHARP MXM700N COPIER	\$316.65
336446	04/30/2021	1322	STRIGLOS	210415-0025	10.72.2410.0000.0.410	MAINTENANCE OF SHARP MXM453N COPIER	\$51.20
336446	04/30/2021	1322	STRIGLOS	210415-0027	10.74.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM550N COPIER, RM 300A	\$143.90
336446	04/30/2021	1322	STRIGLOS	210415-0027	10.74.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM450N COPIER, OFFICE	\$80.78
336446	04/30/2021	1322	STRIGLOS	210415-0027	10.74.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM453N COPIER, RM 207	\$78.01
336446	04/30/2021	1322	STRIGLOS	210415-0027	10.74.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM550N COPIER, LOUNGE	\$23.67
336446	04/30/2021	1322	STRIGLOS	210415-0028	10.00.2320.0000.0.323	BLANKET MAINTENANCE OF SHARP MXM700U COPIER	\$25.30
336446	04/30/2021	1322	STRIGLOS	210415-0029	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM620N COPIER	\$46.62
336446	04/30/2021	1322	STRIGLOS	210415-0029	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM700U COPIER	\$71.79
336446	04/30/2021	1322	STRIGLOS	210415-0029	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM350N COPIER	\$92.57
336446	04/30/2021	1322	STRIGLOS	210415-0029	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM350N COPIER	\$16.78

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	210415-0030	10.00.2320.0000.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$5.69
336446	04/30/2021	1322	STRIGLOS	210415-0031	10.00.2640.0000.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$55.11
336446	04/30/2021	1322	STRIGLOS	210415-0033	20.08.2540.0601.0.323	MAINTENANCE OF SHARP MXM350N COPIER	\$85.00
336446	04/30/2021	1322	STRIGLOS	210415-0034	10.75.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$201.42
336446	04/30/2021	1322	STRIGLOS	210415-0034	10.75.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$7.43
336446	04/30/2021	1322	STRIGLOS	210415-0034	10.75.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$27.56
336446	04/30/2021	1322	STRIGLOS	210415-0034	10.75.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$0.00
336446	04/30/2021	1322	STRIGLOS	210415-0035	12.00.1206.0855.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$38.38
336446	04/30/2021	1322	STRIGLOS	210415-0035	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$23.63
336446	04/30/2021	1322	STRIGLOS	210415-0037	10.42.2410.0000.0.323	BLANKET MAINTENANCE OF SHARP AR-M257 COPIER	\$0.00
336446	04/30/2021	1322	STRIGLOS	210415-0037	10.42.2410.0000.0.323	MAINTENANCE OF SHARP MX-M503N COPIER	\$224.40
336446	04/30/2021	1322	STRIGLOS	210415-0037	10.42.2410.0000.0.323	MAINTENANCE OF SHARP MX-M453N COPIER	\$386.86
336446	04/30/2021	1322	STRIGLOS	210415-0038	10.44.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$308.63
336446	04/30/2021	1322	STRIGLOS	210415-0038	10.44.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$147.73
336446	04/30/2021	1322	STRIGLOS	210415-0038	10.44.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$77.18

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	210415-0039	10.49.1100.0000.0.410	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$234.55
336446	04/30/2021	1322	STRIGLOS	210415-0039	10.49.1100.0000.0.410	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$46.12
336446	04/30/2021	1322	STRIGLOS	210415-0039	10.49.1100.0000.0.410	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$46.41
336446	04/30/2021	1322	STRIGLOS	210415-0040	10.50.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$201.20
336446	04/30/2021	1322	STRIGLOS	210415-0040	10.50.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$127.03
336446	04/30/2021	1322	STRIGLOS	210415-0041	10.33.1900.0255.0.323	BLANKET FOR MAINT. OF SHARP MXM450N COPIER \$	\$71.68
336446	04/30/2021	1322	STRIGLOS	210415-0042	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$22.73
336446	04/30/2021	1322	STRIGLOS	210415-0042	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM350 COPIER LOCATED IN 124	\$2.81
336446	04/30/2021	1322	STRIGLOS	210415-0042	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM450N COPIER LOCATED	\$30.79
336446	04/30/2021	1322	STRIGLOS	210415-0042	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM450N COPIER LOCATED	\$25.52
336446	04/30/2021	1322	STRIGLOS	210415-0042	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM450N COPIER LOCATED	\$5.15
336446	04/30/2021	1322	STRIGLOS	210415-0042	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM450N COPIER LOCATED	\$25.82
336446	04/30/2021	1322	STRIGLOS	210415-0042	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM450N COPIER LOCATED	\$59.83
336446	04/30/2021	1322	STRIGLOS	210415-0042	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM350 COPIER LOCATED IN ROOM	\$43.66
336446	04/30/2021	1322	STRIGLOS	210415-0042	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM700N COPIER LOCATED	\$116.59

# Decatur School District #61

## Disbursement Detail Listing

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Date Range: 04/01/2021 - 04/30/2021

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	210415-0043	12.00.2330.0855.0.323	BLANKET ORDER FOR MNTN ON SHARP MX-M450	\$112.23
336446	04/30/2021	1322	STRIGLOS	210415-0044	10.06.3850.0185.1.323	BLANKET FOR SHARP COPIER MXN350N TO	\$2.16
336446	04/30/2021	1322	STRIGLOS	210415-0045	10.62.2410.0000.0.323	BLANKET FOR SHARP MXM350N COPIER	\$35.19
336446	04/30/2021	1322	STRIGLOS	210415-0045	10.62.2410.0000.0.323	BLANKET FOR SHARP MXM365 COPIER	\$234.84
336446	04/30/2021	1322	STRIGLOS	210415-0045	10.62.2410.0000.0.323	BLANKET FOR SHARP MXM465 COPIER	\$129.89
336446	04/30/2021	1322	STRIGLOS	210415-0046	10.00.2112.0000.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$19.51
336446	04/30/2021	1322	STRIGLOS	210415-0046	10.00.2112.0000.0.323	MAINT OF SHARP MX3640n COLOR COPIER	\$295.82
336446	04/30/2021	1322	STRIGLOS	210416-0001	10.85.2410.0010.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$61.52
336446	04/30/2021	1322	STRIGLOS	210416-0001	10.85.2410.0010.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$151.17
336446	04/30/2021	1322	STRIGLOS	210416-0001	10.85.2410.0010.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$74.45
336446	04/30/2021	1322	STRIGLOS	210416-0001	10.85.2410.0010.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$80.51
336446	04/30/2021	1322	STRIGLOS	210416-0001	10.85.2410.0010.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$25.49
336446	04/30/2021	1322	STRIGLOS	210416-0001	10.85.2410.0010.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$23.53
336446	04/30/2021	1322	STRIGLOS	210416-0001	10.85.2410.0010.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$19.50
336446	04/30/2021	1322	STRIGLOS	210416-0001	10.85.2410.0010.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$165.25



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336446	04/30/2021	1322	STRIGLOS	9191CM	12.00.2660.0855.0.410	COMPATIBLE BLACK CARTRIDGE (FOR HP 05X	(\$260.28)
336446	04/30/2021	1322	STRIGLOS	9199CM	12.00.2330.0810.0.410	QUOTE#022621 SWINGLINE BREEZE AUTOMATIC	(\$40.03)
336446	04/30/2021	1322	STRIGLOS	M21032604	38.81.8100.0000.0.699	*QUOTE FROM M. O'BRIEN DATED 10 MARCH 2021 * HP	\$499.99
336446	04/30/2021	1322	STRIGLOS	M21040501	12.00.2660.0855.0.410	HP OFFICEJET PRO8025 ALL-IN-ONE	\$419.98
336446	04/30/2021	1322	STRIGLOS	M21041204	10.00.2660.0110.0.410	*QUOTE# DPSANDREABARRYPRINTER*	\$499.99
336446	04/30/2021	1322	STRIGLOS	m21041401	10.81.2220.0032.0.410	MIKE O'BRIEN QUOTE # 3 DATED 12 APRIL 2021 -HP	\$499.99
336446	04/30/2021	1322	STRIGLOS	M21041601	10.00.2660.0110.0.410	HP COLOR LASERJET PRO MFP M283FDW -	\$499.99
Check Total:							\$35,061.45
336447	04/30/2021	1322	SUNBELT RENTALS	104485841-0014	10.85.2560.0225.0.325	INVOICE #104485841-0014 - GENERATOR RENTAL	\$2,814.32
336447	04/30/2021	1322	SUNBELT RENTALS	110865344-0002	20.81.2540.0608.0.321	ENVIRONMENTAL/HAZMAT	\$25.86
336447	04/30/2021	1322	SUNBELT RENTALS	110865344-0002	20.81.2540.0608.0.325	DELIVERY CHARGE	\$125.00
336447	04/30/2021	1322	SUNBELT RENTALS	110865344-0002	20.81.2540.0608.0.325	PICKUP CHARGE	\$125.00
336447	04/30/2021	1322	SUNBELT RENTALS	110865344-0002	20.81.2540.0608.0.325	INVOICE# 110865344-0002 - RENTAL OF 30-33'	\$995.00
336447	04/30/2021	1322	SUNBELT RENTALS	110865344-0002	20.81.2540.0608.0.325	RENTAL OF 40' ART ELECTRIC MANLIFT NARROW	\$995.00
336447	04/30/2021	1322	SUNBELT RENTALS	110865344-0002	20.81.2540.0608.0.325	TRANSPORTATION	\$33.75
336447	04/30/2021	1322	SUNBELT RENTALS	111504634-0001	20.60.2540.0602.0.321	ENVIRONMENTAL/HAZMAT	\$1.36
336447	04/30/2021	1322	SUNBELT RENTALS	111504634-0001	20.60.2540.0602.0.325	INVOICE# 111504634-0001 - 14" GAS CUTOFF SAW -	\$85.00
336447	04/30/2021	1322	SUNBELT RENTALS	111504634-0001	20.60.2540.0602.0.325	CART FOR CUTOFF SAW	\$53.20

## Decatur School District #61

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336447	04/30/2021	1322	SUNBELT RENTALS	111845106-0001	20.74.2540.0602.0.325	INVOICE# 111845106-0001 - RENTAL OF (2) 3X20 PVC	\$32.30
336447	04/30/2021	1322	SUNBELT RENTALS	111845106-0002	20.74.2540.0602.0.321	ENVIRONMENTAL /HAZMAT	\$3.40
336447	04/30/2021	1322	SUNBELT RENTALS	111845106-0002	20.74.2540.0602.0.325	INVOICE# 111845106-0002 - RENTAL OF 3" GAS TRASH	\$150.00
336447	04/30/2021	1322	SUNBELT RENTALS	111845106-0002	20.74.2540.0602.0.325	RENTAL OF 3X20 PVC SUC CAM HOSE	\$32.30
336447	04/30/2021	1322	SUNBELT RENTALS	111845106-0002	20.74.2540.0602.0.325	RENTAL OF 3" STRAINER	\$1.90
336447	04/30/2021	1322	SUNBELT RENTALS	111845106-0002	20.74.2540.0602.0.325	RENTAL OF (4) 3X50 LAYFLAT PVC DIS CAM HOSE	\$76.00
336447	04/30/2021	1322	SUNBELT RENTALS	111845106-0002	20.74.2540.0602.0.325	RENTAL OF (2) 3X50 LAYFLAT PVC DIS CAM HOSE	\$19.00
336447	04/30/2021	1322	SUNBELT RENTALS	112051199-0001	20.77.2540.0630.0.321	ENVIRONMENTAL /HAZMAT	\$3.00
336447	04/30/2021	1322	SUNBELT RENTALS	112051199-0001	20.77.2540.0630.0.325	INVOICE# 112051199-0001 - RENTAL OF 5000LB IND	\$187.62
Check Total:							\$5,759.01
336448	04/30/2021	1322	SURE SHARP	92653	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$194.29
336448	04/30/2021	1322	SURE SHARP	92654	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$186.67
336448	04/30/2021	1322	SURE SHARP	92655	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$100.80
336448	04/30/2021	1322	SURE SHARP	92945	20.12.2540.0612.0.410	TRIMMER	\$199.99
336448	04/30/2021	1322	SURE SHARP	92945	20.12.2540.0612.0.410	DISCOUNT PR - TRIMMER	(\$20.00)
336448	04/30/2021	1322	SURE SHARP	92945	20.85.2540.0612.0.410	QUOTE# 1063646 - 24.5CC HAND HELD BLOWER	\$149.99
336448	04/30/2021	1322	SURE SHARP	92945	20.85.2540.0612.0.410	DISCOUNT PR - HAND HELD BLOWER	(\$15.00)
336448	04/30/2021	1322	SURE SHARP	92946	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$167.94

## Decatur School District #61

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336448	04/30/2021	1322	SURE SHARP	92947	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$126.78
336448	04/30/2021	1322	SURE SHARP	93425	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$137.25
336448	04/30/2021	1322	SURE SHARP	93426	10.93.2540.4990.2.410	QUOTE# 1063898 - 159 CC 31" ELECTRIC START RWD	\$998.00
Check Total:							\$2,226.71
336449	04/30/2021	1322	SWANN SPECIAL CARE CENTER ACCT #539 -01		12.00.1220.0855.0.671	INVOICE 3/31/21: MAR'21 PRIV FACILITY ED SRVCS	\$4,851.00
Check Total:							\$4,851.00
336450	04/30/2021	1322	SYNCB/AMAZON	436584636498	10.06.1125.0185.1.410	AMAZON SHOPPING CART 3.9.21 YEBAZY 63 PIECE 9	\$89.94
336450	04/30/2021	1322	SYNCB/AMAZON	436584636498	10.06.1125.0185.1.410	DEVELOPMENTALLY APPROPRIATE PRACITCE IN	\$37.47
336450	04/30/2021	1322	SYNCB/AMAZON	436584636498	10.06.1125.0185.1.410	PERMISSION TO FEEL BY MARC BRAKETT PAPERBACK	\$15.25
336450	04/30/2021	1322	SYNCB/AMAZON	438994767488	10.12.1100.0000.0.410	ORDER SHYNEK 90 PCS CARPET MARKERS SPOT	\$33.98
336450	04/30/2021	1322	SYNCB/AMAZON	438994767488	10.12.1100.0000.0.410	BULK HEADPHONES CLASSROOM KIDS EARBUDS	\$137.22
336450	04/30/2021	1322	SYNCB/AMAZON	439476875375	10.50.1125.0000.0.410	AMAZON SHOPPING CART 3.12.21 AKRO MILLS	\$451.40
336450	04/30/2021	1322	SYNCB/AMAZON	446449548443	10.18.1100.0000.0.410	PURE COMPRESSION SILICONE PUSH POP BUBBLE	\$54.95
336450	04/30/2021	1322	SYNCB/AMAZON	464355974866	10.12.1100.0000.0.410	ORDER BULK HEADPHONES CLASSROOM KIDS EARBUDS	\$68.95
336450	04/30/2021	1322	SYNCB/AMAZON	489893934599	10.03.2660.0110.0.410	OTTERBOX COMMUTER SERIES CASE FOR IPHONE XR	\$208.20
336450	04/30/2021	1322	SYNCB/AMAZON	497566438379	10.81.1100.0022.0.410	HOMCOM HEIGHT ADJUSTABLE LAPTOP CART	\$497.64

# Decatur School District #61

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336450	04/30/2021	1322	SYNCB/AMAZON	556347954497	10.12.1100.0070.0.410	AMAZON CART – DEVEBOR PROFESSIONAL GRADE	\$203.88
336450	04/30/2021	1322	SYNCB/AMAZON	586668734577	10.18.1100.0000.0.410	SHOPPING CART– AMAZON– TRADE QUEST PLASTIC	\$45.90
336450	04/30/2021	1322	SYNCB/AMAZON	636466645468	10.72.2410.0000.0.410	QUOTE A–CART: HYS 2 PIN Walkie–Talkie Wireless	\$454.86
336450	04/30/2021	1322	SYNCB/AMAZON	659746557355	10.18.1250.4331.1.410	AMAZON– PRIMARY PHONICS SET 1 BY	\$35.90
336450	04/30/2021	1322	SYNCB/AMAZON	694496773455	10.49.1250.4300.1.410	QUOTE 03/02/201 30 HARDBOARD CLIPBORDS	\$303.74
336450	04/30/2021	1322	SYNCB/AMAZON	697569379936	10.49.1250.4300.1.410	QUOTE 03/02/201 30 HARDBOARD CLIPBORDS	\$123.80
336450	04/30/2021	1322	SYNCB/AMAZON	699834595755	10.81.1100.0022.0.410	BAMBOO BOOK STAND, WISHACC ADJUSTABLE BOOK	\$91.74
336450	04/30/2021	1322	SYNCB/AMAZON	734689743333	10.18.1100.0000.0.410	SIDUCAL MOBILE STAND UP DESK, ADJUSTABLE LAPTOP	\$69.99
336450	04/30/2021	1322	SYNCB/AMAZON	839476496738	10.18.1100.0000.0.410	SINGLE COLUMN STANDING DESK/ LAPTOP STAND	\$430.08
336450	04/30/2021	1322	SYNCB/AMAZON	954693973753	12.00.1206.0811.0.410	SHOPPING CART: NEENAH EXACT INDEX CARDSTOCK,	\$78.84
336450	04/30/2021	1322	SYNCB/AMAZON	989495494347	10.06.1125.0185.1.410	AMAZON SHOPPING CART 3.9.21 57" IPOD TRIPOD	\$68.97
336450	04/30/2021	1322	SYNCB/AMAZON	989495494347	10.06.1125.0185.1.410	HANDHELD VOICE	\$34.95
336450	04/30/2021	1322	SYNCB/AMAZON	989495494347	10.06.1125.0185.1.410	50 INCH ALUMINUM TRIPOD STAND	\$19.99
Check Total:							\$3,557.64
336451	04/30/2021	1322	TANGIBLE PLAY, INC	INV-210331	10.44.1100.0000.0.410	*QUOTE# SQ-210325-0021195*	\$218.00
336451	04/30/2021	1322	TANGIBLE PLAY, INC	INV-210331	10.44.1100.0000.0.410	NEW OSMO IPAD BASE	\$78.00

# Decatur School District #61

## Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336451	04/30/2021	1322	TANGIBLE PLAY, INC	INV-210331	10.44.1100.0000.0.410	OSMO PIZZA CO.EDU (PLASTIC)	\$108.00
Check Total:							\$404.00
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	QUOTE ID# 243392 FOR SPECIAL ED CLASSROOM	\$3.99
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	ESSENIAL ELEMENTS COMMON CORE 7TH GRADE	\$1.00
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	ESSENTIAL ELEMENTS COMMON CORE 8TH GRADE	\$1.00
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	FUNCTIONAL LITERACY TASK CARDS; READING	\$4.50
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	DIGITAL LIFE SKILLS LEVELED COMPREHENSION -	\$5.00
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	BIG BOX OF WORK TASKS; LIFE SKILLS	\$10.00
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	WORK BOX ASSEMBLY TASK- BUNDLE	\$31.50
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	FRACTIONS- CUTTING FOOD TASK CARDS	\$3.00
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	LIFE SKILLS WORKSHEET-BUNDLE	\$34.00
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	149093638	10.81.1200.0048.0.410	AREA AND PERIMETER FOR GOOGLE CLASSROOM	\$4.00
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	152794842	10.75.1250.4331.1.410	PER QUOTE #248220 : MONTESSORI	\$12.48
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	152794842	10.75.1250.4331.1.410	CONTINENT ACTIVITIES AND PROJECTS	\$14.00
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	152794842	10.75.1250.4331.1.410	ROUNDING NUMBERS TASK OR COMMAND CARDS	\$9.75
336452	04/30/2021	1322	TEACHER SYNERGY, LLC	152794842	10.75.1250.4331.1.410	PLACE VALUE BUNDLE	\$54.18
Check Total:							\$188.40

# Decatur School District #61

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336453	04/30/2021	1322	TEACHERS DISCOVERY	166175	10.85.1100.0024.0.410	*QUOTE# 385991* KEEP CALM AND SPEAK FRENCH	\$5.93
336453	04/30/2021	1322	TEACHERS DISCOVERY	166175	10.85.1100.0024.0.410	HOW TO LEARN A LANGUAGE, SKINNY POSTER	\$16.95
336453	04/30/2021	1322	TEACHERS DISCOVERY	166175	10.85.1100.0024.0.410	WHY TO LEARN A LANGUAGE, SKINNY POSTER	\$16.95
336453	04/30/2021	1322	TEACHERS DISCOVERY	166175	10.85.1100.0024.0.410	EIFFEL TOWER INFOGRAPHIC POSTER	\$24.86
336453	04/30/2021	1322	TEACHERS DISCOVERY	166175	10.85.1100.0024.0.410	CLASSROOM ESSENTIAL FR-DRY-ERASE POSTERS,	\$28.24
336453	04/30/2021	1322	TEACHERS DISCOVERY	166175	10.85.1100.0024.0.410	FRENCH HONOR MEDAL, SET OF 10	\$49.66
336453	04/30/2021	1322	TEACHERS DISCOVERY	166300	10.85.1100.0024.0.410	FRENCH FLAG, SET OF 7 (5 X3) FLAGS BELOW	\$67.75
336453	04/30/2021	1322	TEACHERS DISCOVERY	166300	10.85.1100.0024.0.410	LUXEMBOURG 5 X 3 FOOT FLAG, PART OF ABOVE SET	\$0.00
336453	04/30/2021	1322	TEACHERS DISCOVERY	166300	10.85.1100.0024.0.410	MOROCCO 5 X 3 FLAG, PART OF ABOVE SET	\$0.00
336453	04/30/2021	1322	TEACHERS DISCOVERY	166300	10.85.1100.0024.0.410	SENEGAL 5 X 3 FLAG, PART OF ABOVE SET	\$0.00
336453	04/30/2021	1322	TEACHERS DISCOVERY	166300	10.85.1100.0024.0.410	CANADA 5 X 3 FOOT FLAG, PART OF ABOVE SET	\$0.00
336453	04/30/2021	1322	TEACHERS DISCOVERY	166300	10.85.1100.0024.0.410	QUEBEC 5 X 3 FOOT FLAG, PART OF ABOVE SET	\$0.00
336453	04/30/2021	1322	TEACHERS DISCOVERY	166300	10.85.1100.0024.0.410	BELGIUM 5 X 3 FOOT FLAG, PART OF ABOVE SET	\$0.00
336453	04/30/2021	1322	TEACHERS DISCOVERY	166300	10.85.1100.0024.0.410	FRANCE 5 X 3 FOOT FLAG, PART OF ABOVE SET	\$0.00

Check Total: \$210.34

# Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336454	04/30/2021	1322	TEACHING STRATEGIES INC_724526	0380988	10.50.1125.0185.1.327	SAME ITEM AS FIRST LINE ITEM - SPLIT FOR ACCOUNT	\$1,794.00
336454	04/30/2021	1322	TEACHING STRATEGIES INC_724526	0380988	10.50.1125.3705.1.327	*PAY INVOICE# 0380988* GOLD ONLINE ASSESSMENT	\$6,428.50
Check Total:							\$8,222.50
336455	04/30/2021	1322	THE BABY FOLD	13221	10.00.1220.0128.1.671	INVOICE 13221: MAR'21 1:1 AIDE CHALLENGES	\$1,001.00
336455	04/30/2021	1322	THE BABY FOLD	13221	12.00.1220.0855.0.671	INVOICE 13221: MAR'21 PRIV FACILITY ED SRVCS	\$6,194.16
336455	04/30/2021	1322	THE BABY FOLD	13240	12.00.1220.0855.0.671	INVOICE 13240: MAR'21 PRIV FACILITY ED SRVCS	\$5,075.64
336455	04/30/2021	1322	THE BABY FOLD	13261	10.00.1220.0128.1.671	INVOICE 13261: MAR'21 1:1 AIDE CHALLENGES	\$1,155.00
336455	04/30/2021	1322	THE BABY FOLD	13261	12.00.1220.0855.0.671	INVOICE 13261: MAR'21 PRIV FACILITY ED SRVCS	\$6,194.16
Check Total:							\$19,619.96
336456	04/30/2021	1322	THE FIBAR GROUP LLC	0043413-IN	20.75.2540.0612.0.410	FIBAR MATS - 36" X 36"	\$4,900.00
336456	04/30/2021	1322	THE FIBAR GROUP LLC	0043413-IN	20.75.2540.0612.0.410	DISCOUNT - FIBAR MATS 36" X 36"	(\$1,484.00)
Check Total:							\$3,416.00
336457	04/30/2021	1322	THE HOPE INSTITUTE	37126;37157;37200	12.00.1220.0855.0.671	INVOICE 37126: MAR'21 PRIV FACILITY ED SRVCS	\$4,841.64
336457	04/30/2021	1322	THE HOPE INSTITUTE	37126;37157;37200	12.00.1220.0855.0.671	INVOICE 37157: MAR'21 PRIV FACILITY ED SRVCS	\$4,841.64
336457	04/30/2021	1322	THE HOPE INSTITUTE	37126;37157;37200	12.00.1220.0855.0.671	INVOICE 37200: MAR'21 PRIV FACILITY ED SRVCS	\$3,227.76
336457	04/30/2021	1322	THE HOPE INSTITUTE	37126;37157;37200	12.00.1220.0855.0.671	INVOICE 37200: MAR'21 PRIV FACILITY ED SRVCS	\$2,495.64
336457	04/30/2021	1322	THE HOPE INSTITUTE	37218	12.00.1220.0855.0.671	INVOICE 37218: MAR'21 PRIV FACILITY ED SRVCS	\$3,227.76

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336457	04/30/2021	1322	THE HOPE INSTITUTE	37218	12.00.1220.0855.0.671	INVOICE 37218: MAR'21 PRIV FACILITY ED SRVCS	\$2,495.64
336457	04/30/2021	1322	THE HOPE INSTITUTE	37221-37222	12.00.1220.0855.0.671	INVOICE 37221: MAR'21 PRIV FACILITY ED SRVCS	\$2,660.58
336457	04/30/2021	1322	THE HOPE INSTITUTE	37221-37222	12.00.1220.0855.0.671	INVOICE 37222: MAR'21 PRIV FACILITY ED SRVCS	\$2,660.58
Check Total:							\$26,451.24
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3021776	10.74.1100.0017.0.410	*QUOTE# 3021119* 3/4 GIG BAG38.25	\$58.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3021776	10.74.1100.0017.0.410	OSCAR SCHMIDT 3/4 ACOUSTIC GUITAR	\$238.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3039367	10.75.1100.0070.0.410	INVOICE 3039367 - RAPCOG4 G4 INSTRUMENT	\$38.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3040600	10.82.1100.0017.0.410	BLANKET FOR MISCELLANEOUS	\$91.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3041630	10.75.1100.0070.0.410	LP1B 3 PEDAL UNIT (P125B)	\$39.82
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3041630	10.75.1100.0070.0.410	L125B STAND FOR P125B	\$62.19
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3041630	10.75.1100.0070.0.410	BB-1 PADDED PIANO BENCH	\$79.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3041630	10.75.1100.0070.0.750	INVOICE 3041630 - YAMAHA DIGITAL DIGTIAL	\$548.99
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3042018	10.12.1100.0070.0.410	*QUOTE# 3042018* AI CASS VALVE OIL	\$52.40
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3042018	10.12.1100.0070.0.410	WOOD FRAME ROSIN LIGHT	\$26.50
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3042018	10.12.1100.0070.0.410	DISCOUNT	(\$19.08)
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3042738	10.42.1100.0070.0.410	*QUOTE# 3037833* - MAKALA SOPRANO UKULELE	\$2,699.70
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3042738	10.42.1100.0070.0.410	DISCOUNT	(\$991.20)



# Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3042747	10.18.1100.0070.0.410	QUOTE 3041469- VCB45 GVC ACADEMY CARBON	\$99.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3042747	10.18.1100.0070.0.410	EZA EVEREST EZ SHOULDER REST	\$27.98
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3043446	10.81.1100.0035.0.410	RCA25 RICO CLAINET REEDS, BOX OF 25	\$117.99
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3043446	10.81.1100.0035.0.410	YGS-70 BELL STAND	\$99.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3043446	10.81.1100.0070.0.410	JUPITER STUDENT JTR700 TRUMPET	\$900.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3043510	10.82.1100.0017.0.410	INVOICE #3043510 FOR CHIOR MUSIC SUPPLIES	\$163.20
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3047294	10.74.1100.0070.0.410	GALAXY 22X22 BASS DRUM BAG	\$74.95
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3047294	10.74.1100.0070.0.410	17X16 GALAXY DRUM BAG	\$54.95
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3047294	10.74.1100.0070.0.410	10X12 GALAXY DRUM BAG	\$27.95
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3047294	10.74.1100.0070.0.410	9X10 GALAXY DRUM BAG	\$27.95
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3047294	10.74.1100.0070.0.410	8X8 GALAXY DRUM BAG	\$21.95
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3047591	10.81.1100.0035.0.410	M656 MUSSER ALUMINUM 2.5 OCT. CONCERT	\$875.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3047734	10.18.1100.0070.0.410	QUOTE 3041469- VCB45 GVC ACADEMY CARBON	\$99.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3047735	10.81.1100.0035.0.410	RJA25 QUOTE PROPOSAL # 3041673 : RICO ALTO SAX	\$163.24
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3047994	10.82.1100.0017.0.410	BLANKET FOR MISCELLANEOUS	\$89.25
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3048240	10.75.1100.0070.0.410	INVOICE 3048240 - SONGS FROM FROZEN, TANGLED	\$11.04

# Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3048453	10.82.1100.0017.0.410	BLANKET FOR MISCELLANEOUS	\$38.25
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3050071	10.75.1100.0250.0.410	KEYBOARD AMP 50W – BEN WEST	\$658.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3054591	10.75.1100.0070.0.410	INVOICE 3054691 – K701 MIDI EXPANDER	\$120.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	INVOICE #3055188 ITEMS HAVE ALREADY BEEN	\$15.29
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	ESSENTIAL ELEMENTS – 2TRUMPET	\$8.49
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	ESSENTIAL ELEMENTS – 2 CLARINET	\$8.49
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	ESSENTIAL ELEMENTS – 2 FLUTE	\$8.49
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	ESSENTIAL ELEMENTS – 1 PERCUSSION	\$15.29
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	ESSENTIAL ELEMENTS – 1 TROMBONE	\$9.34
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	ESSENTIAL ELEMENTS – 1 TRUMPET	\$9.34
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	ESSENTIAL ELEMENTS – 1 ALTO SAX	\$9.34
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	ESSENTIAL ELEMENTS – 1 CLARINET	\$9.34
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	ESSENTIAL ELEMENTS – 1 FLUTE	\$9.34
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055188	10.13.1100.0070.0.410	YAMAHA YCL200ADII STUDENT CLARINET	\$425.00
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055498	10.82.1100.0017.0.323	INVOICE #3043510 FOR INSTRUMENT REPAIRS	\$331.05

## Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336458	04/30/2021	1322	THE MUSIC SHOPPE OF NORMAL INC	3055499	10.82.1100.0035.0.323	INVOICE #3055498 FOR INSTRUMENT REPAIRS	\$181.35
Check Total:							\$7,632.17
336459	04/30/2021	1322	THE SOLVR GROUP	1387	10.00.3300.0131.0.390	INVOICE#1387 CONSULTING FEES DESIGN OF PERSHING	\$1,535.00
336459	04/30/2021	1322	THE SOLVR GROUP	1387	10.00.3300.0131.0.390	CONSULTING FEES DESIGN OF SDMS LOGO	\$1,535.00
336459	04/30/2021	1322	THE SOLVR GROUP	1387	10.00.3300.0131.0.390	CONSULTING FEES DESIGN OF JOHNS HILL LOGO	\$1,535.00
Check Total:							\$4,605.00
336460	04/30/2021	1322	TMI-ASG AFTERMARKET SOLUTIONS GROUP	45198	20.81.2540.0604.0.410	QUOTE# 5075 - THERMISTOR ASSY	\$498.00
336460	04/30/2021	1322	TMI-ASG AFTERMARKET SOLUTIONS GROUP	45200	20.81.2540.0604.0.410	QUOTE# 4991 - FAN	\$1,788.00
Check Total:							\$2,286.00
336461	04/30/2021	1322	TREMCO INC	96154348	20.72.2540.0614.0.323	INVOICE# 96154348 - PATCH & REPAIR SERVICES -	\$1,024.06
Check Total:							\$1,024.06
336462	04/30/2021	1322	TUETH KEENEY COOPER MOHAN	75928	12.00.2310.0810.0.318	INVOICE # 75928 FOR LEGAL SERVICES	\$289.00
Check Total:							\$289.00
336463	04/30/2021	1322	TYLER TECHNOLOGIES, INC..	025-327313	10.01.2210.0123.0.312	INVOICE #025-327313 - BUDGET TOOL TRAINING	\$390.00
Check Total:							\$390.00
336464	04/30/2021	1322	ULINE	132878608	10.00.2660.0110.0.410	*QUOTE# 53479579* INDUSTRIAL STEEL	\$1,369.24
Check Total:							\$1,369.24
336465	04/30/2021	1322	USA-CLEAN INC	2466291	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$110.59
336465	04/30/2021	1322	USA-CLEAN INC	2466638	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$7.89

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336465	04/30/2021	1322	USA-CLEAN INC	2469160	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$122.55
336465	04/30/2021	1322	USA-CLEAN INC	2469183	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$124.86
Check Total:							\$365.89
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	QUOTE 1343 AL RESCATE SOBR RUEDAS BOARD BOOK	\$44.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	QUE HORA ES BOARD BOOK	\$69.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	ARE YOU THERE LITTLE DINOSAUR?	\$49.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	ARE YOU THERE LITTLE	\$49.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	ARE YOU THERE LITTLE PUPPY?	\$49.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	ARE YOU THERE LIITTLE UNICORN?	\$49.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	BABYS VERY FIRST MIX AND MATCH EMERGENCY	\$39.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	BABYS VERY FIRST MIX AND MATCH JOBS	\$39.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	BABYS VERY FIRST NOISY BOOK ZOO	\$79.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	BABYS VERY FIRST SLIDE AND SEE THINGS	\$74.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	BABYS VERY FIRST STROLLER BOOK: OUTDOORS	\$39.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	BEST BEHAVIOR	\$64.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	A CELEBRATION OF	\$35.97
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	A CELEBRATION OF SISTERS	\$35.97
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	COUNT TO FIVE	\$29.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	DONT TICKLE THE BEAR@	\$99.95

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	DONT TICKLE THE	\$99.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	DONT TICKLE THE HIPPO!	\$99.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	DONT TICKLE THE LION!	\$99.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	DONT TICKLE THE PIG!	\$99.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	EL BEBE TOCA MIRA COMO BRILLAL	\$64.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	FINGERTRAIL ABC BIG LETTERS	\$74.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	FINGERWIGGLE WORMS	\$49.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	FOLD OUT BOOKS COLORS	\$39.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	GINGERBREAD MAN LISTEN AND READ	\$79.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	GOBBLE GOBBLE MOOOO TRACTOR BOOK	\$47.97
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	HUSH A BYE BUNNY	\$89.94
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	LETS GO TO PLAYGROUP!	\$71.94
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	LIBROS PIZARRA	\$39.95
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	LITTLE LION	\$59.94
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	SUNNY DAY LITTLE BAORD BOOK	\$29.94
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	WINDY DAY LITTLE BOARD BOOK	\$29.94
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	WOODLAND TUMMY TIME!	\$101.94
336466	04/30/2021	1322	USBORNE BOOKS & MORE	DIR9234933	10.50.3850.0180.2.410	HUSH A BYE RABBIT	\$89.94
Check Total:							\$2,127.29
336467	04/30/2021	1322	VCNA PRAIRIE LLC	889932173	20.60.2540.0602.0.321	ENVIRONMENTAL CHARGE	\$15.00
336467	04/30/2021	1322	VCNA PRAIRIE LLC	889932173	20.60.2540.0602.0.321	ENVIRONMENTAL CHARGE	\$16.50
336467	04/30/2021	1322	VCNA PRAIRIE LLC	889932173	20.60.2540.0602.0.410	WINTER SERVICE CHARGE	\$44.00
336467	04/30/2021	1322	VCNA PRAIRIE LLC	889932173	20.60.2540.0602.0.410	TICKET# 13286495 - 6.0 BAG SLL AE WR CONCRETE	\$526.25

## Decatur School District #61

## Disbursement Detail Listing

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Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336467	04/30/2021	1322	VCNA PRAIRIE LLC	889932173	20.60.2540.0602.0.410	FIBERMAX MONO/YD 3	\$35.00
336467	04/30/2021	1322	VCNA PRAIRIE LLC	889932173	20.60.2540.0602.0.410	WINTER SERVICE CHARGE	\$40.00
336467	04/30/2021	1322	VCNA PRAIRIE LLC	889932173	20.60.2540.0602.0.410	INVOICE# 889932173 - TICKET# 13286452 - 6.0	\$578.88
336467	04/30/2021	1322	VCNA PRAIRIE LLC	889932173	20.60.2540.0602.0.410	FIBERMAX MONO/YD3	\$38.50
336467	04/30/2021	1322	VCNA PRAIRIE LLC	889932173	20.60.2540.0602.0.410	EXPANSION JOINT, 1/2"X4"X5", FIBER	\$14.40
Check Total:							\$1,308.53
336468	04/30/2021	1322	VERBALOCITY	2720	10.33.2210.4932.1.327	PRE-RECORDED DISCUSSION PACKAGE VIDEO AND	\$396.00
336468	04/30/2021	1322	VERBALOCITY	2720	10.33.2210.4932.1.327	INVOICE 2720* PRE-RECORDED VIDEO	\$5,000.00
336468	04/30/2021	1322	VERBALOCITY	2720	10.33.2210.4932.1.410	BOOST BOXES TO REINFORCE THE TELL ME	\$1,257.00
Check Total:							\$6,653.00
336469	04/30/2021	1322	WALLENDER-DEDMAN PRINTING 95802 INC		10.18.2410.0000.0.360	*QUOTE DATED 3/4/21* 50,000 REGULAR WHITE	\$1,560.00
Check Total:							\$1,560.00
336470	04/30/2021	1322	WARDS NATURAL SCIENCE	8804232120	10.85.1250.0129.1.410	PLATES NUTRIENT AGAR, PKG/10	\$36.49
336470	04/30/2021	1322	WARDS NATURAL SCIENCE	8804355457	10.85.1400.0129.1.410	*QUOTE# 8031534523* LGE ANIMAL DISSECTING	\$253.80
336470	04/30/2021	1322	WARDS NATURAL SCIENCE	8804368043	10.85.1400.0129.1.410	*PROMO CODE# WCASE2021* PRESERVED	\$89.96
336470	04/30/2021	1322	WARDS NATURAL SCIENCE	8804368043	10.85.1400.0129.1.410	PRESERVED SPECIMEN: RAM REPRODUCTIVE TRACT	\$78.12
336470	04/30/2021	1322	WARDS NATURAL SCIENCE	8804368043	10.85.1400.0129.1.410	PRESERVED SPECIMEN: PREGNANT BOVINE UTERUS	\$101.92
336470	04/30/2021	1322	WARDS NATURAL SCIENCE	8804368043	10.85.1400.0129.1.410	PRESERVED SPECIMEN: PREGNANT PIG UTERUS	\$93.42

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336470	04/30/2021	1322	WARDS NATURAL SCIENCE	8804368043	10.85.1400.0129.1.410	PRESERVED SPECIMEN: PREGNANT SHEEP UTERUS	\$84.92
Check Total:							\$738.63
336471	04/30/2021	1322	WASECA LEARNING ENVIRONMENT	I9377	10.75.1100.0000.0.410	QUOTE O3387 - LANGUAGE WORKS - STORAGE	\$125.00
336471	04/30/2021	1322	WASECA LEARNING ENVIRONMENT	I9377	10.75.1100.0000.0.410	LANGUAGE WORKS	\$300.00
336471	04/30/2021	1322	WASECA LEARNING ENVIRONMENT	I9378	10.75.1100.0000.0.410	QUOTE O3394 - COMPLETE SET OF READERS FOR THE	\$325.00
336471	04/30/2021	1322	WASECA LEARNING ENVIRONMENT	I9378	10.75.1100.0000.0.410	GRAMMAR BOX CARDS	\$150.00
Check Total:							\$900.00
336472	04/30/2021	1322	WENGER CORPORATION	803220	10.12.1100.0000.0.550	*QUOTE# 3207497* TOURMASTER 3 STEP	\$2,835.00
336472	04/30/2021	1322	WENGER CORPORATION	803220	10.12.1100.0000.0.550	TOURMASTER ACCESSARY BACKTRAIL GREY 6'	\$1,014.00
336472	04/30/2021	1322	WENGER CORPORATION	803220	10.12.1100.0000.0.550	TOURMASTER SIDETRAIL SET	\$484.00
Check Total:							\$4,333.00
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI1992054	10.62.1100.0000.0.410	BASIC BEAT BBV567, STAND, ROLLING ORFF, ADJUSTABLE	\$258.85
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI1992054	10.62.1100.0000.0.410	101 MUSIC GAMES FOR CHILDREN, STORMS	\$17.39
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI1992054	10.62.1100.0000.0.410	NOTE NAME BINGO HARPER, TREBLE AND BASS CLEF	\$21.75
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI1996779	10.75.1100.0070.0.410	QUOTE SQ093508: BASIC BEAT BBRTTS STAND; ORFF	\$259.42
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI1996779	10.75.1100.0070.0.410	BASIC BEAT BBV567, STAND; ROLLING OFF; ADJUSTABLE	\$119.00
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI1998965	10.72.1100.0070.0.410	SHARED HARMONY MCRAE, TEXT, VOCAL	\$6.50

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
Bank Account: 2892733

Date Range: 04/01/2021 - 04/30/2021  
Voucher Range: 1291 - 1325

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI1998966	10.49.1100.0090.0.410	21.85DRUMS ALIVE 65CM STABILITY BALL	\$874.00
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI998069	10.72.1100.0070.0.410	QUOTE SQ092994: SONOR NG 10 GLOCK SOP	\$68.00
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI998069	10.72.1100.0070.0.410	SONOR NG 11 GLOCK ALTO	\$99.00
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI998069	10.72.1100.0070.0.410	EASY BUCKET DRUMMING PEAVOY BOOK/CD-ROM	\$35.00
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI998069	10.72.1100.0070.0.410	SHARED HARMONY MCRAE, TEXT, VOCAL	\$5.95
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI998069	10.72.1100.0070.0.410	LISTEN TO THE MOCKINGBIRD NEW	\$29.00
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI998069	10.72.1100.0070.0.410	BASIC BEAT BB108B STEP BELLS I DIATONICK MALLETS	\$39.95
336473	04/30/2021	1322	WEST MUSIC COMPANY	SI998069	10.72.1100.0070.0.410	WEST MUSIC BIRD SOUND SET BIRD SOUND SET	\$35.29
Check Total:							\$1,869.10
336474	04/30/2021	1322	WOARE BUILDERS SUPPLY CO	0036302-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$107.40
336474	04/30/2021	1322	WOARE BUILDERS SUPPLY CO	0036306-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$107.40
336474	04/30/2021	1322	WOARE BUILDERS SUPPLY CO	0036340-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$107.40
Check Total:							\$322.20
336475	04/30/2021	1322	WOODFORD TEST LANE INC	21674	20.82.2540.0630.0.319	INVOICE# 21674 - MACARTHUR - ATHLETIC	\$39.00
336475	04/30/2021	1322	WOODFORD TEST LANE INC	21674	20.85.2540.0630.0.319	EISENHOWER - ATHLETIC BUS INSPECTION -	\$39.00
336475	04/30/2021	1322	WOODFORD TEST LANE INC	21696	42.00.2550.0855.0.323	BLANKET FOR BI-ANNUAL STATE SAFETY INSPECTIONS	\$78.00
Check Total:							\$156.00



# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2  
Bank Account: 2892733

Date Range: 04/01/2021 - 04/30/2021  
Voucher Range: 1291 - 1325

Sort By: Check  
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336476	04/30/2021	1322	WOODWIND & BRASSWIND - WWBW	ARINV57879827	10.18.1100.0070.0.410	QUOTE QH03102021014W-RICO ROYAL ALTO	\$40.50
Check Total:							\$40.50
336477	04/30/2021	1322	WORTHINGTON DIRECT INC	INV367142DEC004	10.85.2410.0010.0.750	STACK CHAIR CADDY, QUOTE #QTE042192	\$1,233.77
Check Total:							\$1,233.77
336478	04/30/2021	1322	WSOY AM FM/WDZQ/WDZ/WCZQ IN-12103101018		10.00.2642.0000.0.350	INVOICE # IN 12103101018 FOR WCZQ FM RADIO SPOTS	\$300.00
336478	04/30/2021	1322	WSOY AM FM/WDZQ/WDZ/WCZQ IN-12103101115		10.00.2642.0000.0.350	INVOICE #IN 12103101115 FOR RECRUITMENT RADIO	\$300.00
336478	04/30/2021	1322	WSOY AM FM/WDZQ/WDZ/WCZQ IN-12103101349		10.00.2642.0000.0.350	INVOICE #IN 12103101349 FOR RECRUITMENT RADIO	\$300.00
336478	04/30/2021	1322	WSOY AM FM/WDZQ/WDZ/WCZQ MCC-12103101232		10.00.2642.0000.0.350	INVOICE #MCC-12103101232 FOR	\$500.00
Check Total:							\$1,400.00
Bank Total:							\$6,246,888.73

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1291 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$2,678,165.35
12	\$97,126.98
20	\$295,713.56
22	\$1,542.74
30	\$934,818.75
38	\$8,739.45
40	\$477,845.38
42	\$216.63
60	\$437,399.95
80	\$37,138.33
90	\$1,278,181.61

Fund Totals: \$6,246,888.73

End of Report

Disbursements Grand Total: \$6,246,888.73

# Decatur School District #61

## Disbursement Detail Listing

Fiscal Year: 2020-2021

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 04/01/2021 - 04/30/2021

Voucher Range: 1292 - 1292

Sort By: Check

Dollar Limit: \$0.00

☒ 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	04/01/2021	1292	SPATES, WILLIAM D	V347873	38.85.8516.0000.0.699	REIMBURSEMENT - EMBROIDERY ON POLOS	\$88.00
NCB	04/01/2021	1292	MANSUR, ANTHONY	V414185	38.62.6206.0000.0.699	REIMBURSEMENT - ITEMS PURCHASED BY HIM FOR	\$200.00
NCB	04/01/2021	1292	MANSUR, ANTHONY	V414185	38.62.6206.0000.0.699	LITTLE CAESARS RECEIPT 3/11/2021	\$160.00
NCB	04/01/2021	1292	HONORABLE, DESIREE	V450542	38.85.8507.0000.0.699	REIMBURSEMENT -SUPPLIES CHEERLEADERS SENIOR	\$42.38
NCB	04/01/2021	1292	HONORABLE, DESIREE	V450542	38.85.8507.0000.0.699	SUPPLIES FOR CHEERLEADERS SENIOR	\$83.21
NCB	04/01/2021	1292	HONORABLE, DESIREE	V450542	38.85.8507.0000.0.699	SUPPLIES FOR CHEERLEADERS SENIOR	\$40.55
NCB	04/01/2021	1292	HONORABLE, DESIREE	V450542	38.85.8507.0000.0.699	SUPPLIES FOR PICTURES FOR CHEERLEADING SENIOR	\$17.49
NCB	04/01/2021	1292	HARTZMARK, JONATHAN L	V544749	38.85.8516.0000.0.699	REIMBURSEMENT- CABLE AND ADAPTER TO USE ON	\$44.21

Check Total: \$675.84

Bank Total: \$675.84

Fund	Amount
38	\$675.84

Fund Totals: \$675.84

End of Report

Disbursements Grand Total: \$675.84

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1309 - 1309

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	04/16/2021	1309	MASSEY, BECCA	V300666	38.82.8266.0000.0.699	REIMBURSE MASSEY FOR ITEMS NEEDED FOR LIFE	\$32.88
NCB	04/16/2021	1309	MASSEY, BECCA	V300666	38.82.8266.0000.0.699	AMAZON RECEIPT	\$73.15
NCB	04/16/2021	1309	MASSEY, BECCA	V300666	38.82.8266.0000.0.699	AMAZON RECEIPT	\$26.21
NCB	04/16/2021	1309	MASSEY, BECCA	V300666	38.82.8266.0000.0.699	AMAZON RECEIPT	\$15.28

Check Total: \$147.52

Bank Total: \$147.52

Fund	Amount
38	\$147.52

Fund Totals: \$147.52

End of Report

Disbursements Grand Total: \$147.52

# Decatur School District #61

## Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1313 - 1313

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	04/23/2021	1313	HARTZMARK, JONATHAN L	V256527	38.85.8506.0000.0.699	REIMBURSEMENT- 1 SET OF 40 HEAVY DUTY TENT	\$48.00
NCB	04/23/2021	1313	MANSUR, ANTHONY	V453365	38.62.6206.0000.0.699	REIMBURSEMENT - MISCELLANEOUS ITEMS	\$90.66
NCB	04/23/2021	1313	SPATES, WILLIAM D	V678429	38.85.8516.0000.0.699	REIMBURSEMENT - REFUEL BATTERY NEEDED FOR	\$43.89

Check Total: \$182.55

Bank Total: \$182.55

Fund	Amount
38	\$182.55

Fund Totals: \$182.55

End of Report

Disbursements Grand Total: \$182.55

## Decatur School District #61

### Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2021 - 04/30/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1325 - 1325

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	04/29/2021	1325	FAZEKAS, JOSHUA P	V553139	38.60.6001.0000.0.699	REIMBURSEMENT - ONE YEAR ONLINE SUBSCRIPTION TO	\$25.00
NCB	04/29/2021	1325	ANDERSON, MARY J	V699953	38.75.7503.0000.0.699	REIMBURSEMENT - INVOICE 1 - ROYAL ICING COOKIES	\$60.00

Check Total: \$85.00

Bank Total: \$85.00

Fund	Amount
38	\$85.00

Fund Totals: \$85.00

End of Report

Disbursements Grand Total: \$85.00

## Decatur School District #61

## Void Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 04/01/2021

To Date: 04/30/2021

From Check: 322817

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
331583	10/16/2019	KENNEDY, PAMELA L	\$26.06	1004	Void	Payroll Ded	<input checked="" type="checkbox"/>	04/08/2021	04/08/2021
332851	02/21/2020	DISNEY DESTINATIONS LLC	\$3,134.26	1244	Void	Expense	<input checked="" type="checkbox"/>	04/20/2021	04/20/2021
332870	02/28/2020	DOBRINSKY, JANE A	\$1.00	1256	Void	Expense	<input checked="" type="checkbox"/>	04/20/2021	04/20/2021
333769	06/05/2020	SECRETARY OF STATE	\$238.00	1356	Void	Expense	<input checked="" type="checkbox"/>	04/20/2021	04/20/2021
335752	02/28/2021	AUTO ACCESSORY	\$99.00	1252	Void	Expense	<input checked="" type="checkbox"/>	04/29/2021	04/29/2021
336070	03/31/2021	INDUSTRIAL RUBBER, INC	\$463.62	1287	Void	Expense	<input checked="" type="checkbox"/>	04/28/2021	04/28/2021
336087	03/31/2021	LEARNING TECHNOLOGY CENTER	\$100.00	1287	Void	Expense	<input checked="" type="checkbox"/>	04/28/2021	04/28/2021
336133	03/31/2021	ROCKET MATH LLC	\$345.00	1287	Void	Expense	<input checked="" type="checkbox"/>	04/28/2021	04/28/2021
Total Amount:			\$4,406.94						
End of Report									

**DISBURSEMENTS VIA ACH****April 2021****TSA Consulting Group, Inc.**

Tax Sheltered 403b/457 Contributions	41,603.77
Tax Sheltered 403b/457 Contributions	41,726.22

**Illinois Department of Revenue**

Illinois Income Tax Withholding	119,434.52
Illinois Income Tax Withholding	114,510.35

**Internal Revenue Service**

Federal Payroll Taxes	442,811.02
Federal Payroll Taxes	413,266.71

**Teacher Retirement System**

Member & Employer Contributions	172,094.24
Member & Employer Contributions	165,163.33
Health Insurance Security	36,875.89
Health Insurance Security	38,130.85

**Illinois Municipal Retirement**

Member & Employer Contributions	274,893.31
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**Illinois State Disbursement Unit**

Child Support Payments	7,981.08
Child Support Payments	8,723.66

**Bank of Montreal**

Procurement Card Payment	1,903.62
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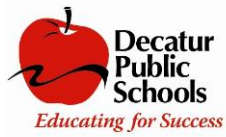
**DISBURSEMENTS VIA FUND TRANSFERS**

Payroll#20	1,919,308.73
Payroll#21	1,991,371.44
Payroll#2010	484.06
Flexible Spending Account	14,305.80
Flexible Spending Account	14,280.80
Health Savings Account	2,747.62
Health Savings Account	2,347.62

**DISBURSEMENTS VIA ACCOUNTING ENTRY**

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition-March		966,858.06
From: Macon Piatt Special Education District	To: Decatur Public Schools	
Postage-Jan/Feb/Mar		203.47
Room Rental-First Semester		178,450.00
Accounting Fee-First Semester		91,496.50





## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Job Descriptions
<b>Initiated By:</b> Ashley Grayned, Executive Director of Innovative Programs and Strategic Planning and the Department of Human Resources	<b>Attachments:</b> Job Descriptions: Drama/Theatre and Dance Teacher
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### BACKGROUND INFORMATION:

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools believes in high-quality arts education that is equitable and accessible for all students district-wide. This belief is a priority listed in quadrant number one under “Students” on the district’s Balanced Scorecard. The District needs Drama/Theatre and Dance Teachers to develop their art offerings as well as support Career Pathways in the Arts.

### CURRENT CONSIDERATIONS:

The Drama/Theatre and Dance Teachers will partner with the Encore Coordinator, the Arts Education Specialist and school building Administrators. Their focus will be to assist with the development, implementation and delivery of best practices aligned to increasing the skill set of elementary and secondary students. These positions will support and develop further understanding of drama/dance concepts, drama/dance performance, the performing arts, the technical aspects of theatre and the role of drama/dance in other disciplines as well as the communication through the art forms of dance and theatre. These positions will increase high-quality teaching and learning opportunities for Decatur Public Schools students and staff. As such, Administration is recommending the following new job descriptions:

Position Title	Changes/Updates
Theatre/Drama Teacher	Updated Qualifications and Education
Dance Teacher	Updated Qualifications and Education

### FINANCIAL CONSIDERATIONS:

The associated positions would be included in the district’s budget for FY 2021-22.

### STAFF RECOMMENDATION:

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

### RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

**TITLE: DRAMA TEACHER JOB DESCRIPTION**

**PURPOSE:** Decatur Public School District is looking for a self-motivated Drama/Theatre Teacher with the ability to ensure student success through differentiated instruction. The candidate must be able to create and maintain a climate that promotes respect, tolerance and peaceful problem solving for all students. This FTE position will serve Johns Hill K-8 students.

**QUALIFICATIONS:**

Successful completion of all student teaching requirements, as well as a Bachelor's Degree, and all course work required to obtain the appropriate teaching certificate(s) issued by the Illinois State Board of Education.

- License Requirements: Illinois Educator License (PEL), with Grades K-8 endorsement required in Drama/Theatre.
- Strong skill sets in teaching drama/theatre, and meeting the social and emotional needs of students.
- Strong verbal and written communication skills.
- Wide-ranging intellectual and educational interests and ability to commit to a creative, integrated curriculum.
- Commitment to equity and justice including knowledge and skills related to cultural competencies.
- Familiarity with new technologies.
- Ability to function effectively as a member of the school staff.

**REPORTS TO:** Building Principal or designee

**SUPERVISES:** (Instructs and Evaluates the work of):

- a. Students
- b. Student Teachers
- c. Volunteers
- d. Assists the principal with the evaluation of Teaching Assistants

**MAINTAINS LIAISON WITH:**

Parents: Communicates with parents as the teacher deems necessary, or when requested by parents and/or administrators.

**JOB GOAL:**

Increase the skill set of elementary and middle school students to further understand drama concepts, drama performance, the performing arts, the history of drama, the technical aspect of theatre, the role of drama in other disciplines and in communication through the art form of theatre.

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Pending BOE Approval 05/11/2021

## **JOB RESPONSIBILITIES:**

Under the supervision of the school principal, the individual will be responsible for the instruction, progress, discipline of all pupils in assigned classes, and performs related duties as required.

The Classroom Teacher shall assist students to learn subject matters and develop skills that will contribute to their development as mature, able and responsible citizens. In order to meet this responsibility, the Teacher shall:

1. Plan a program of study that meets the individual needs, interests, and abilities of students.
2. Work with Teaching and Learning and VAPA team to continue an ongoing development of K-8 drama curriculum scope and sequence.
3. Collaborate with a team of teachers in the design and implementation of integrated curriculum and performing arts.
4. Keep careful anecdotal and assessment records, and use them to write accurate, comprehensive reports.
5. Commit to the academic and social mission of The School, which encompasses differentiation to meet the needs of a diverse community.
6. Build a warm positive, supportive learning environment.
7. Guide the learning process toward the achievement of curriculum goals and establish, in harmony with the goals, clear objectives for all lessons, units, projects, and the ability to communicate these objectives to students.
8. Is flexible and open minded with respect to learning styles.
9. Monitors student progress continuously to determine interventions and next steps.
10. Serves as a role model to students.
11. Establishes positive relationships with students, parents, guardians and community members.
12. Uses technology to report and communicate the progress of students.
13. Assist the administration in implementing all policies and rules governing student life and conduct for the classroom, develop reasonable rules of classroom behavior, procedure, and maintain order in the classroom in a fair and consistent manner.
14. Assist the administration in implementing District goals and policies related to the educational and operational needs of the District.
15. Attend staff or team meetings and serve on staff committees as required.
16. Maintain and improve professional competence.
17. Is responsible for student safety education and accident prevention.
18. Reports all unsafe conditions to the school principal promptly.
19. Reports all accidents or injuries to the principal as soon as possible.
20. Perform any other related task or duty at the direction of the building principal or designee.

## **EVALUATION:**

Each employee in contractual continuing service shall be evaluated at least once every two (2) years. Each employee not in continuing contractual service shall be evaluated once (1) every year.

[Type here]

Pending BOE Approval 05/11/2021

### **TERMS OF EMPLOYMENT:**

Salary is based on Schedules A and B of the collective negotiated Agreement.

### **ABOUT THE POSITION:**

Knowledge, Abilities, and Skill: Knowledge of subject matter consistent with state certification requirements, knowledge of contemporary principles and practices of teaching, knowledge of classroom and behavior management techniques:

- Candidate must be a strong collaborator and team player with great communication skills.
- Candidate must be excellent at their craft and committed to continued growth.
- Candidate must work to build school wide relationships.
- Candidate must be an innovator with techniques and materials.
- Candidate must be a doer with a creative mindset.
- Ability to modify instruction to meet student needs, ability to cooperate with the school faculty and administration in the development and implementation of an articulated program of instruction, ability to work effectively with pupils, parents, guardians, staff members, and community representatives in providing an appropriate educational program; ability to understand the physical, intellectual, social, and emotional patterns of pupils.
- Skill in the application of contemporary principles and practices of teaching, good oral, written communication skills, good interpersonal skills, skill in exercising sound and professional judgment.

### **PHYSICAL DEMANDS:**

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

### **ENVIRONMENT:**

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

### **VISION:**

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

### **HEARING:**

Hear in the normal audio range with or without correction.

[Type here]

Pending BOE Approval 05/11/2021

**TITLE: DANCE TEACHER JOB DESCRIPTION**

**PURPOSE:** Decatur Public School District is looking for a self-motivated Dance Teacher with the ability to ensure student success through differentiated instruction. The candidate must be able to create and maintain a climate that promotes respect- tolerance- and peaceful problem solving for all students. This FTE position will be shared between Johns Hill and Muffley School.

**MINIMUM QUALIFICATIONS:**

Successful completion of all student teaching requirements, as well as a Bachelor's Degree, and all course work required to obtain the appropriate teaching certificate(s) issued by the Illinois State Board of Education.

- License Requirements: Illinois Educator License (PEL), with Grades K-8 endorsement required in Dance and Music.
- Strong skill sets in teaching various genres of dance, and meeting the social and emotional needs of students.
- Strong verbal and written communication skills.
- Wide-ranging intellectual and educational interests and ability to commit to a creative, integrated curriculum.
- Commitment to equity and justice including knowledge and skills related to cultural competencies.
- Familiarity with new technologies.
- Ability to function effectively as a member of the school staff.

**REPORTS TO:** Building Principal or designee

**SUPERVISES:** (Instructs, and Evaluates the work of):

- a. Students
- b. Student Teachers
- c. Volunteers
- d. Assists the principal with the evaluation of Teaching Assistants

**MAINTAINS LIAISON WITH:**

Parents: Communicates with parents as the teacher deems necessary, or when requested by parents and/or administrators.

**JOB GOAL:**

Increase the skill set of elementary and middle school students to further understand dance concepts, dance performance, the performing arts, and the history of dance, the role of dance in other disciplines and in communication through the art form of dance.

## **JOB RESPONSIBILITIES:**

Under the supervision of the school principal, responsible for the instruction, progress, discipline of all pupils in assigned classes, and performs related duties as required. The Classroom Teacher shall assist students to learn subject matter and develop skills that will contribute to their development as mature, able and responsible citizens. In order to meet this responsibility, the Teacher shall:

1. Plan a program of study that meets the individual needs, interests, and abilities of students.
2. Work with Teaching & Learning and VAPA team to continue an ongoing development of K-8 dance curriculum scope and sequence.
3. Collaborate with a team of teachers in the design and implementation of integrated curriculum and performing arts.
4. Keep careful anecdotal and assessment records, and use them to write accurate, comprehensive reports.
5. Commit to the academic and social mission of The School, which encompasses differentiation to meet the needs of a diverse community
6. Build a warm positive, supportive learning environment.
7. Guide the learning process toward the achievement of curriculum goals and establish, in harmony with the goals, clear objectives for all lessons, units, projects, and the ability to communicate these objectives to students.
8. Is flexible and open minded with respect to learning styles.
9. Monitors student progress continuously to determine interventions and next steps.
10. Serves as a role model to students.
11. Establishes positive relationships with students, parents, guardians and community members.
12. Uses technology to report and communicate the progress of students.
13. Assist the administration in implementing all policies and rules governing student life and conduct, for the classroom, develop reasonable rules of classroom behavior, procedures, and maintain order in the classroom in a fair and consistent manner.
14. Assist the administration in implementing District goals and policies related to the educational and operational needs of the District.
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Salary is based on Schedules A and B of the collective negotiated Agreement.

Pending BOE Approval 05/11/2021

## **ABOUT THE POSITION:**

Knowledge, Abilities, and Skill:

Knowledge of subject matter consistent with state certification requirements, knowledge of contemporary principles, practices of teaching, knowledge of classroom and behavior management techniques.

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- Candidate must be excellent at their craft and committed to continued growth.
- Candidate must work to build school wide relationships.
- Candidate must be an innovator with techniques and materials.
- Candidate must be a doer with a creative mindset.

Ability to modify instruction to meet student needs, ability to cooperate with the school faculty and administration in the development and implementation of an articulated program of instruction. Ability to work effectively with pupils, parents and guardians, staff members, and community representatives in providing an appropriate educational program. Ability to understand the physical, intellectual, social, and emotional patterns of pupils.

Skill in the application of contemporary principles and practices of teaching, good oral and written communication skills, good interpersonal skills, skill in exercising sound and professional judgment.

## **PHYSICAL DEMANDS:**

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## **ENVIRONMENT:**

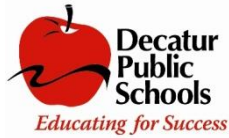
The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.

## **VISION:**

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## **HEARING:**

Hear in the normal audio range with or without correction.



## Board of Education Decatur Public School District #61

<b>Date:</b> May 11, 2021	<b>Subject:</b> Renewal of Audit
<b>Initiated By:</b> Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Projects	<b>Attachments:</b> Proposed Fees Document
<b>Reviewed By:</b> Jeff Dase, Assistant Superintendent of Teaching and Learning and Dr. Jay Marino, Director of Research, Data and Accountability	

### BACKGROUND INFORMATION:

In FY18 the Board entered into a three year agreement for auditing services with BKD CPAs and Advisors. The agreement ended last year; however, the bid documents stated that *Contracts may be extended for up to two additional years by mutual agreement of the parties, and thereafter may be extended on a year-to-year basis by mutual agreements of the parties.*

### CURRENT CONSIDERATIONS:

The proposed fees are for the audit of Decatur Public School District No. 61 at the Macon-Piatt Special Education District.

### FINANCIAL CONSIDERATIONS:

BKD CPAs and Advisors is proposing to keep the fee the same for the two year extended period as it was in 2020.

For the Year Ending June 30,	2021	2022
▶ Financial Statement Audit in Accordance with Government Auditing Standards & Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)	\$46,500	\$46,500
▶ Illinois State Board of Education's Annual Financial Report		

The fee includes an administrative fee of 4% to cover items such as copies, postage, and other delivery charges, supplies, and technology-related costs. The estimate of fees does not include adoption of new standards or preparation of the financial statements. Any such work would be billed based on hourly rates.



**STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the proposed fees from BKD CPAs and Advisors for auditing services for Decatur Public School District No. 61 and the Macon-Piatt Special Education District for years 2021-22, and 2022-23 as presented.

**RECOMMENDED ACTION:**

- ☒ Approval
- ☐ Information
- ☐ Discussion

**BOARD ACTION:** \_\_\_\_\_

April 20, 2021

Mr. Todd Covault  
Chief Operational Officer  
Decatur School District 61  
Decatur, Illinois 62521

Dear Mr. Covault:

We are honored you consider BKD CPAs & Advisors to be the type of CPA and advisory firm equipped to serve you, and we are pleased to provide the following fee quote for the services requested.

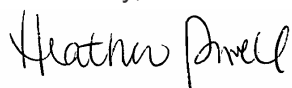
## Proposed Fees

For the Year Ending June 30,	2021	2022
▶ Financial Statement Audit in Accordance with <i>Government Auditing Standards</i> & Title 2 U.S. Code of Federal Regulations Part 200, <i>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards</i> (Uniform Guidance)	\$46,500	\$46,500
▶ Illinois State Board of Education's Annual Financial Report		

The above fee is for both Decatur Public School District No. 61 and Macon-Piatt Special Education District and includes an administrative fee of 4 percent to cover items such as copies, postage, and other delivery charges, supplies, technology-related costs, such as computer processing, software licensing, research and library databases, and similar expense items. **Our estimate of fees does not include adoption of new standards or preparation of the financial statements.** Accordingly, any such work will be billed based on our hourly rates, which we can provide upon request.

Please reach out to me if you have questions about this fee proposal. You may reach me at 217.421.6869 or by email at [hpowell@bkd.com](mailto:hpowell@bkd.com).

Sincerely,



Heather Powell, CPA  
Managing Director | **BKD, LLP**