



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

Regular Meeting
Keil Administration Building
1st Floor Board Room
1st Floor Board Room

May 14, 2019
4:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

IO 1.0 CALL TO ORDER – CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or imminent litigations, the purchase or lease of real (estate) property for the use of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees.

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, MAY 14, 2019

IO 4.0 PUBLIC PARTICIPATION

- Identify oneself and be brief.
- Comments should be limited to 3 minutes.

DI 5.0 BOARD AND/OR OTHER COMMITTEE REPORTS

- Discipline Action
- Schedule B
- Finance
- DPS Foundation
- Policies
- Joint – City, DPS 61 and Park District
- Class Size, Parent-Teacher Advisory and Behavioral Intervention are under review pending policy change

BOARD DISCUSSION

IO 6.0 SUPERINTENDENT’S REPORT

- A. Facilities Update (S1, S2)
- B. Quarterly Strategic Plan Update (S1, S2, S3, S4, S5)

AI 7.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items (S4)
- B. Employment of a Principal for Dennis Laboratory School (S1, S4)
- C. Employment of an Assistant Principal at MacArthur High School (S1, S4)
- D. Employment of an Assistant Principal at Stephen Decatur Middle School (S1, S4)
- E. Employment of a Dean of Students at Hope Academy Magnet School (S1, S2, S4)
- F. Employment of a Special Education Administrator (S1, S4)
- G. Employment of a Special Education Administrator (S1, S4)
- H. Employment of a Special Education Administrator (S1, S4)
- I. Student Code of Conduct and Parent Handbook (S1, S2)
- J. Memorandum of Understanding (MOU) between Decatur Public School District 61 (DPS) and The Community Foundation of Macon County (CFMC) regarding Equal Opportunity Schools (EOS) for High School Students (S1)
- K. Equal Opportunity Schools (EOS) Collaboration Agreement between Decatur Public School District 61 and The Community Foundation of Macon County (S1)
- L. Athletic Elementary Programs and Pilots (S1)

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings April 09, 2019, Open/Closed Meetings April 23, 2019 and Special Open Meeting April 30, 2019
- B. Bills
- C. Freedom of Information Report
- D. Job Description: Assistant Director of Finance, Grants, and Special Projects (S1)
- E. Job Description: Educational Audiologists (S1)
- F. Job Description: Suspension Room Teacher (S1)
- G. Safety Hazard Application (S2)
- H. Fountas and Pinnell Classroom Materials for Durfee Magnet School (S1)
- I. Fountas and Pinnell Classroom Materials for Stevenson Elementary School (S1)

- J. Award Asphalt Project at Stephen Decatur Middle School (**S1, S2**)
- K. Award Windows, Doors and Frames Project at Stephen Decatur Middle School (**S1, S2**)
- L. VOIP (Voice over Internet Protocol) Phone Consolidation for Elementary (**S1**)
- M. APEX Digital Curriculum License (**S1**)

IO 9.0

IMPORTANT DATES

- May** 18 Class of 2019 High School Graduation Ceremonies
- 5:00 PM, MHS Field (weather permitting)
 - 7:30 PM, EHS Field (weather permitting)
- 24 **Last Day of Student Attendance for PreK – 12**

- June** 03 Summer Programs Begin, Monday through Friday:
- Camp Connections: Incoming K – 3rd Grade Students, Baum Elementary
 - 7:30 AM-2:30 PM
 - Camp Discovery: Incoming 7th – 8th Grade Students, MHS
 - 8:30 AM- 3:30 PM
 - Smash Jr. Camp: 2nd – 5th Grade Gifted Students, Dennis Lab School
 - 8:30 AM- 3:30 PM
 - Smash Camp: 6th – 8th Grade Gifted Students, Millikin University
 - 8:30 AM- 3:30 PM

Please Note: The Summer Camp Programs for K – 8th Grades ends on June 28, 2019.

Middle and High School Summer School 2019:

- Middle School Math Sessions
 - June 03 – 26: Monday through Thursday, 8:00 AM to 12:00 PM
 - July 08 – 31: Monday through Thursday, 8:00 AM to 12:00 PM

High School Sessions

- June 03 – 26: Monday through Thursday, 8:00 AM to 12:00 PM
- July 08 – 31: Monday through Thursday, 8:00 AM to 12:00 PM

- July** 23, 24 Registration for the ENTIRE District
- 10:30 AM to 7:00 PM
 - Please register at your home school.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 28, 2019 in the 1st Floor Board Room at the Keil Administration Building.

10.0 ADJOURNMENT

BOLD Facilities Update

**Board of Education
Meeting**

**Decatur Public
School District #61**

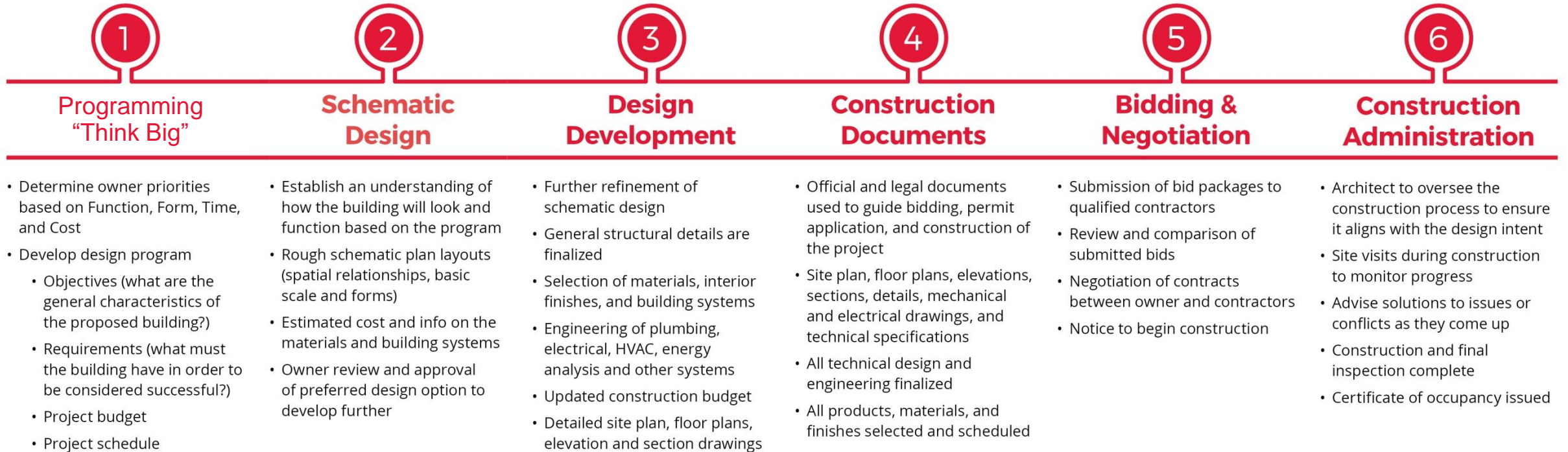
May 14, 2019



AGENDA

- **Master Schedule**
- **Projects**
 - Stephen Decatur Middle School Renovation
 - Montessori Program
 - Johns Hill Program
 - Elementary Programs
- **Communications**

The Process

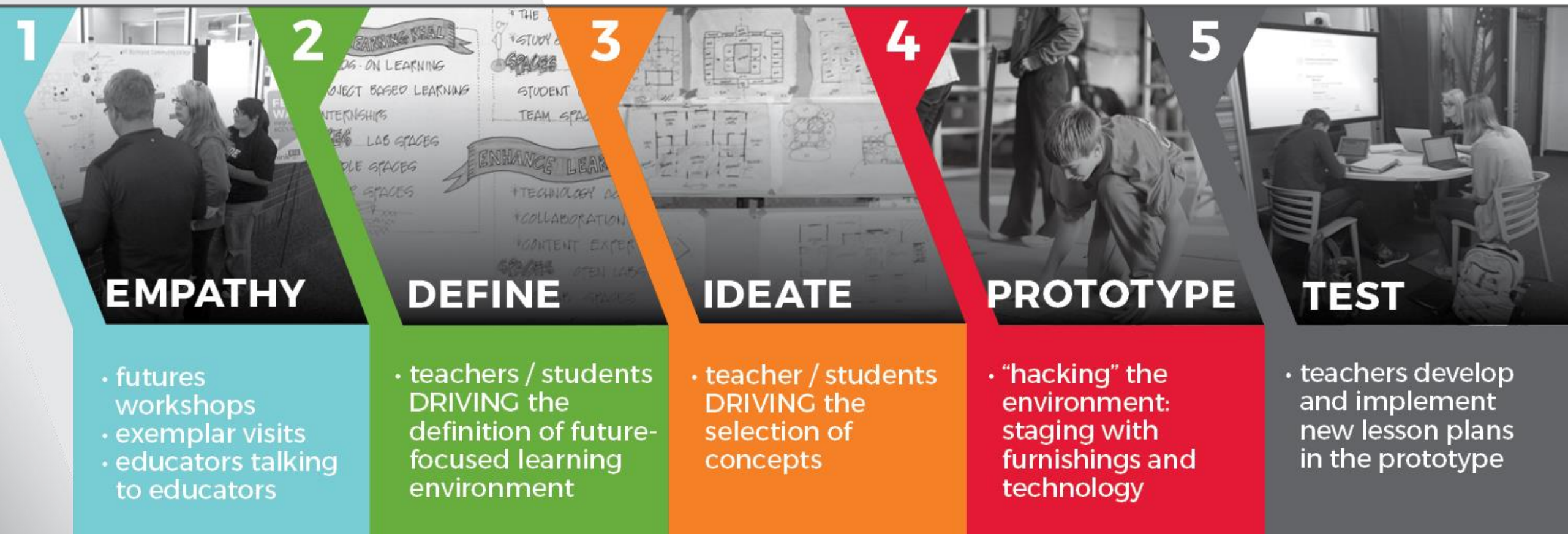


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think **BIG**
BUILD
INNOVATE
GROW

THINKING BIG

Developing our
BOLD facility plan.

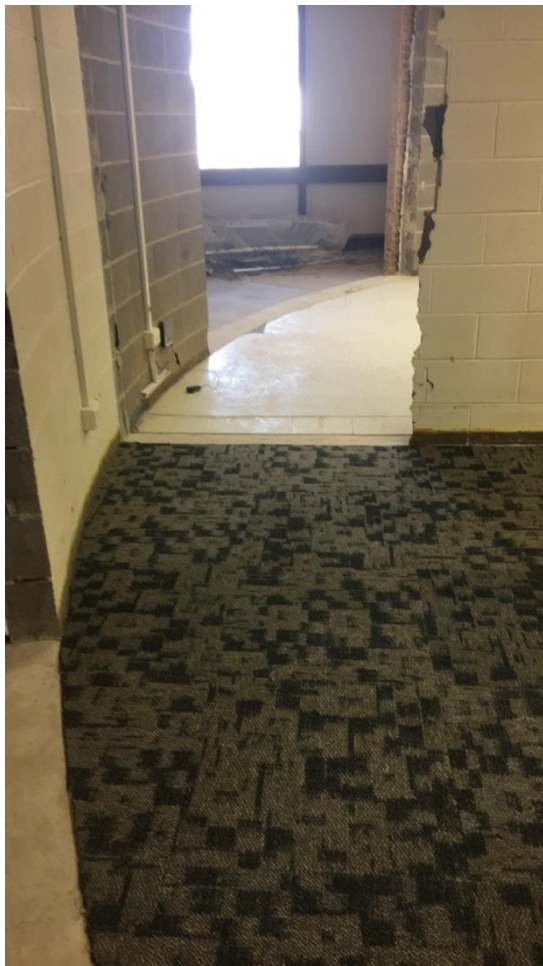


Decatur Public School District #61

STEPHEN DECATUR Middle School



Construction Progress^{SDMS}

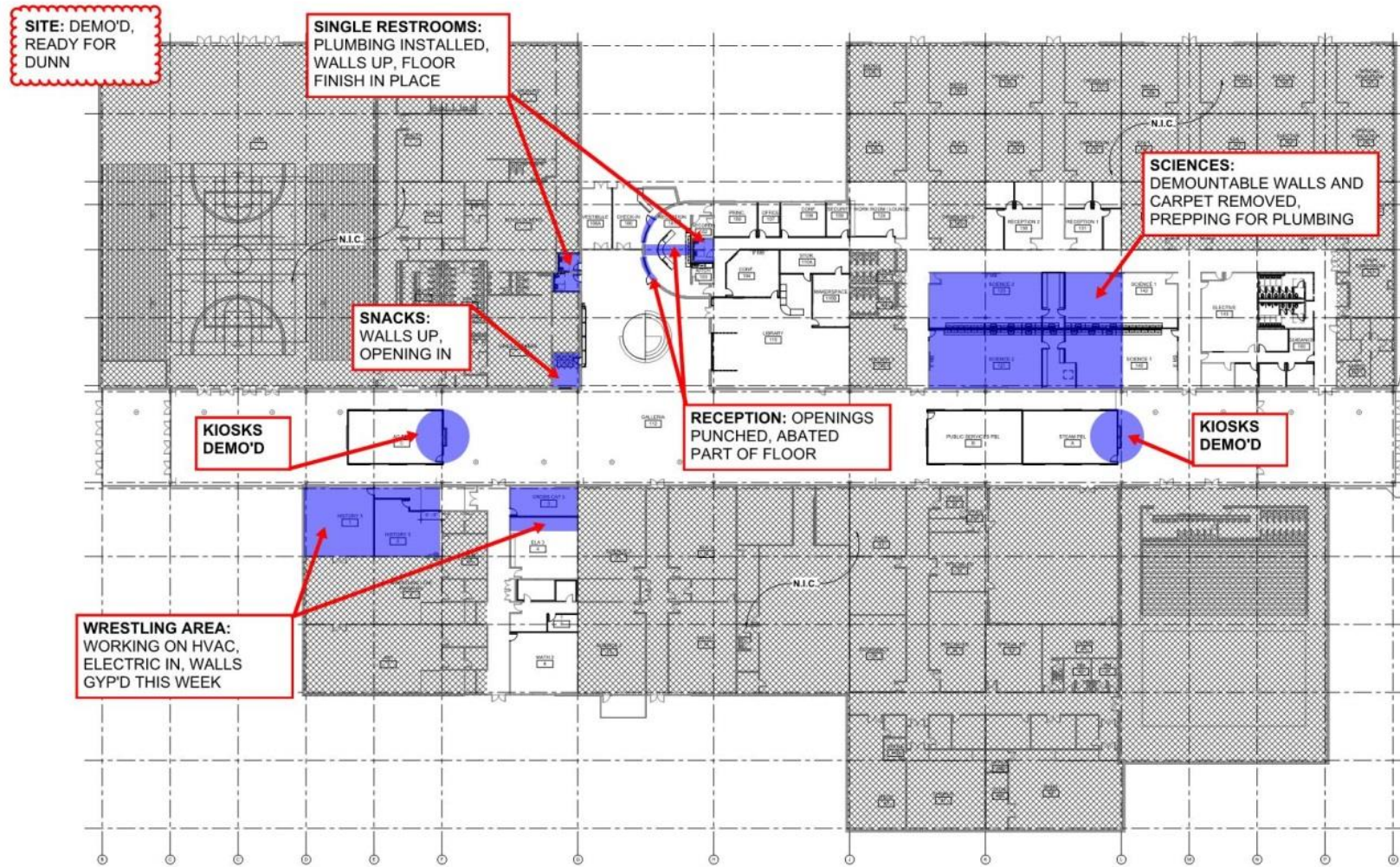


Stephen Decatur Middle School





Construction Progress ^{SDMS}



STEPHEN DECATUR

05.09.2019 WORK TO DATE



NEXT STEPS LAST DISCUSSED: LIBRARIANS TO MOVE TO EAST SIDE FOR NEW WORK TO START.
PLUMBING TO MOVE TO GANG BATHROOMS.
CARPENTRY TO WORK ON PBL SPACES

N.T.S.
DECATUR, IL.

BLDD
ARCHITECTS
BLDD Project No. 091EF34.400

Next Steps

- Building and Grounds will continue doing the work
- BLDD visits project every Monday
- Site work should begin soon
- District is in the process of procuring most of the materials
- Furnishings specifications are in development
 - Some furnishings may be delayed
- Project under budget and construction is on schedule

Decatur Public School District #61

MONTESSORI

Program

Garfield Montessori and Enterprise Montessori



TOTAL REMODELING

LIGHT: 28,486 SF
MODERATE: 1,400 SF
HEAVY: 16,789 SF
CORRIDOR: 0 SF

FUTURE SENSORY
GARDEN W/ POND

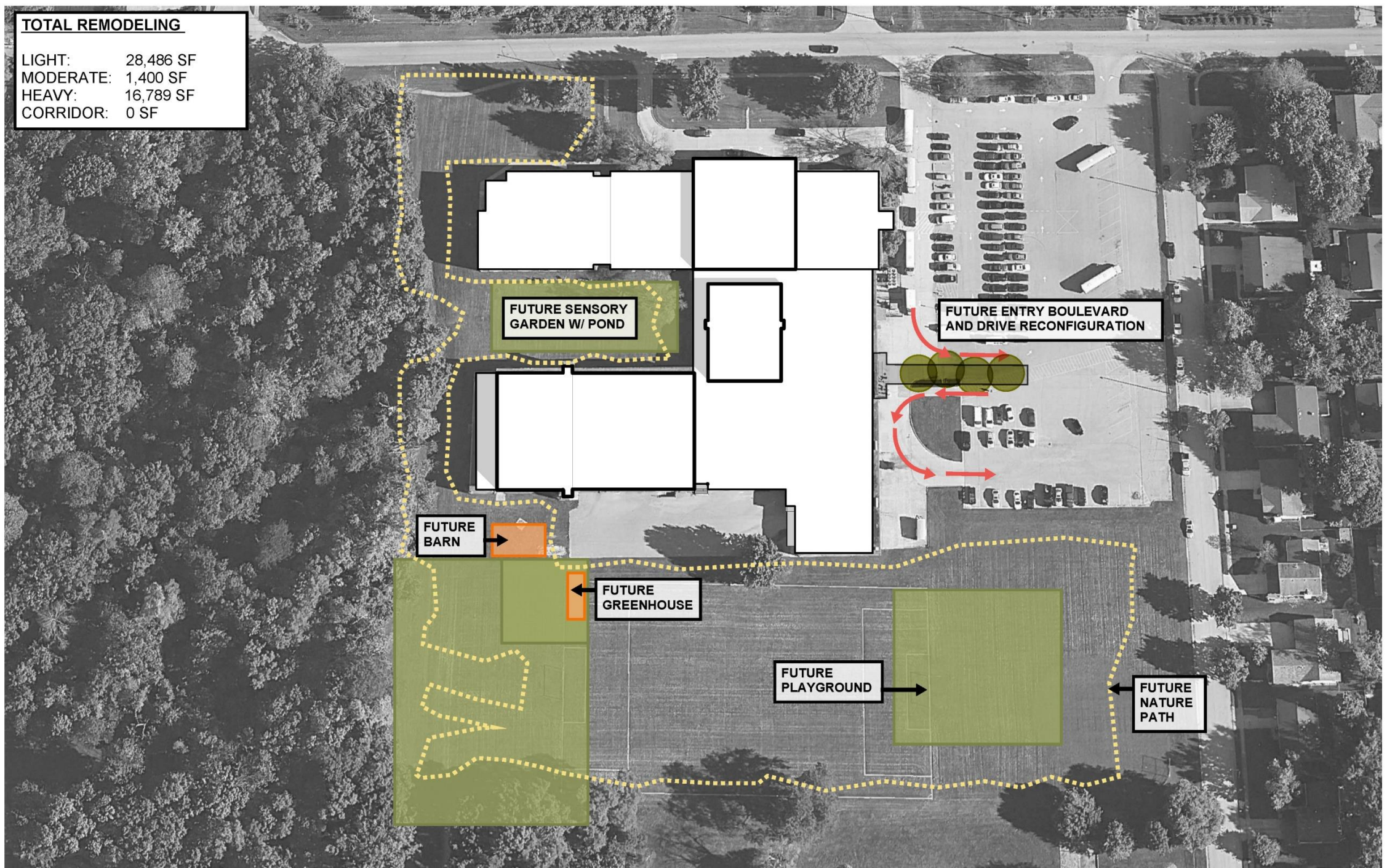
FUTURE ENTRY BOULEVARD
AND DRIVE RECONFIGURATION

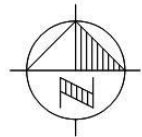
FUTURE
BARN

FUTURE
GREENHOUSE

FUTURE
PLAYGROUND

FUTURE
NATURE
PATH





THOMAS JEFFERSON - MONTESSORI PROGRAM

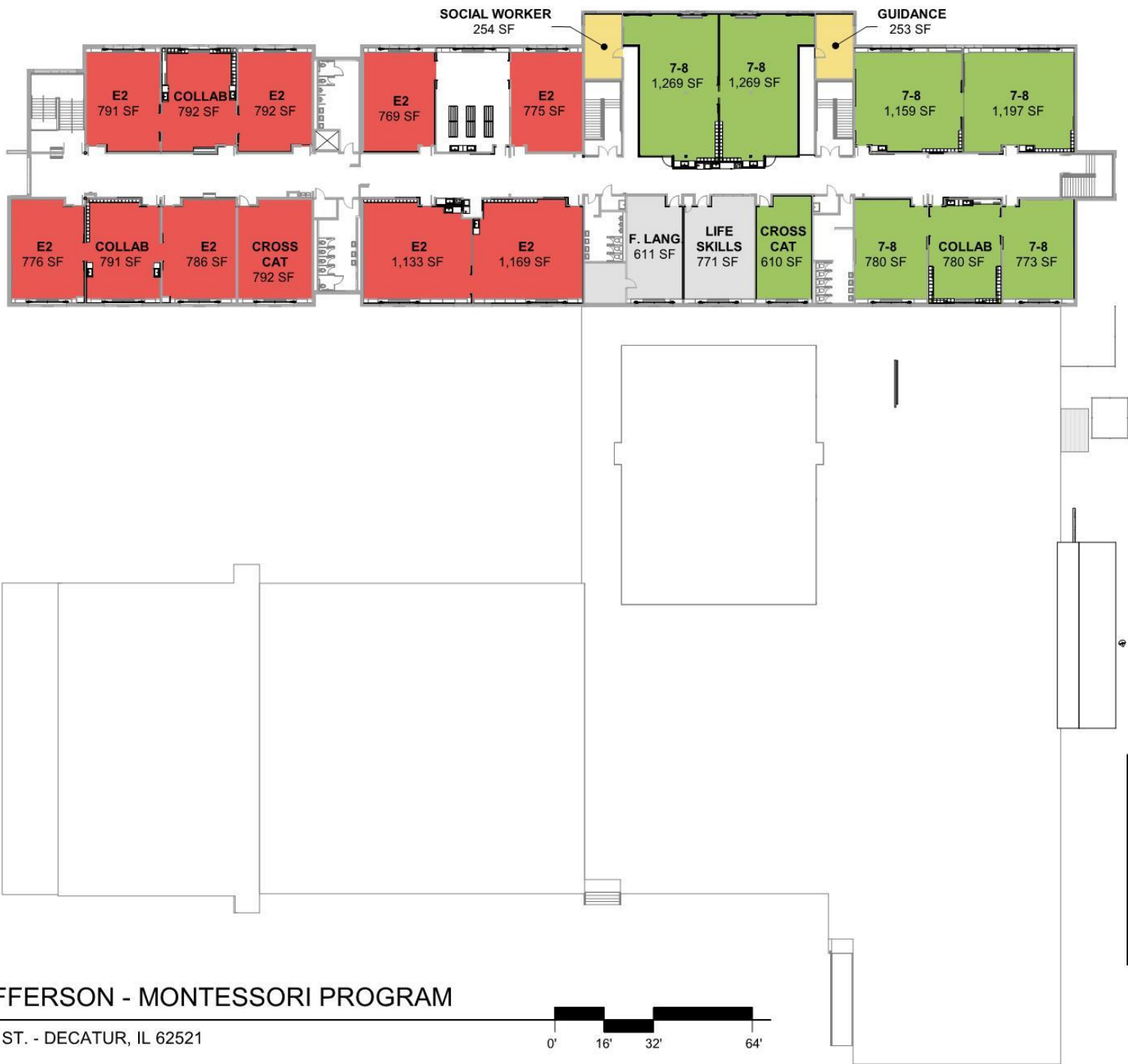
4735 E. CANTRELL ST. - DECATUR, IL 62521



FIRST FLOOR PLAN - AREAS

LEGEND

- EARLY CHILDHOOD
- ELEMENTARY 1
- ELEMENTARY 2
- 7TH - 8TH
- EXTRACURRICULAR
- ADMIN / STAFF / SUPPORT



SECOND FLOOR PLAN - AREAS

LEGEND

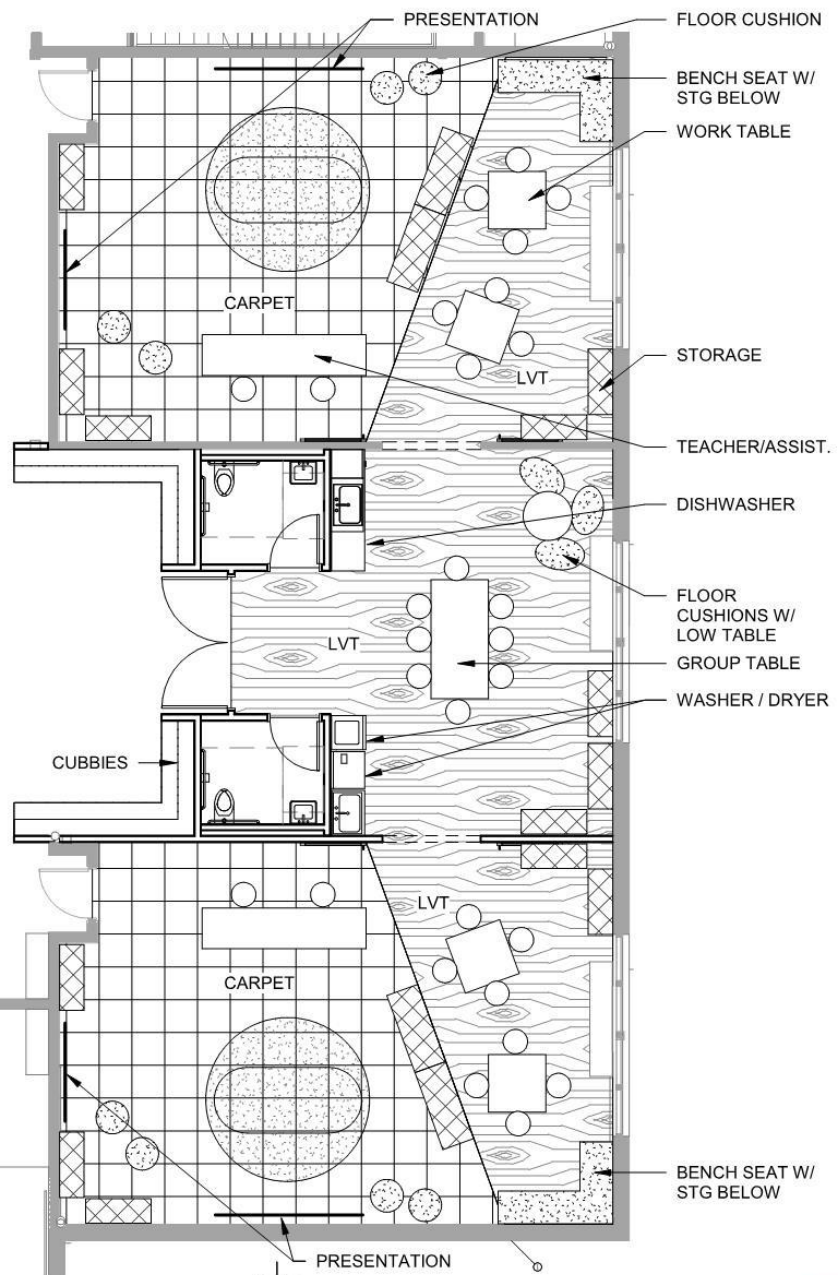
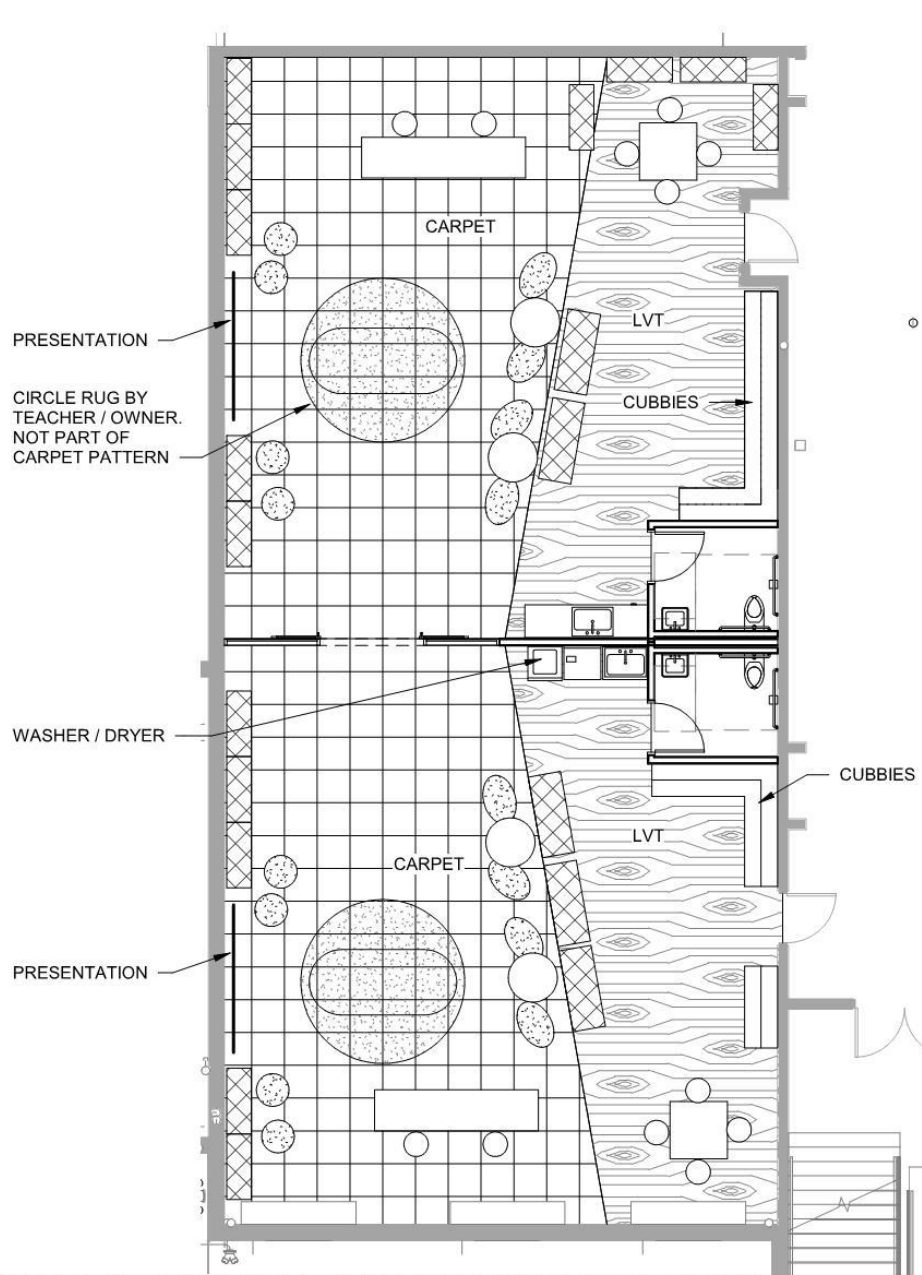
- EARLY CHILDHOOD
- ELEMENTARY 1
- ELEMENTARY 2
- 7TH - 8TH
- EXTRACURRICULAR
- ADMIN / STAFF / SUPPORT

THOMAS JEFFERSON - MONTESSORI PROGRAM

4735 E. CANTRELL ST. - DECATUR, IL 62521



sheet
A902
project Project Number



THOMAS JEFFERSON - MONTESSORI PROGRAM

4735 E. CANTRELL ST. - DECATUR, IL 62521



SCALE: 1/8" = 1'-0"

EC - NORTH

CIRCLE RUG BY TEACHER / OWNER.
NOT PART OF CARPET PATTERN.

PRESENTATION

DRYER

WASHER

WORK TABLE

TEACHER/ASSIST.

BENCH SEAT W/
STG BELOW
DEPENDENT ON
WINDOW LOCATION

FLOOR
CUSHIONS W/
LOW TABLE

DISHWASHER

LVT

CARPET

PRESENTATION

STORAGE

WASHER / DRYER

LVT

CARPET

CUBBIES

STORAGE

CARPET

GLASS

CUBBBIES

PRESENTATION

TEACHER/ASSIST.

DISHWASHER

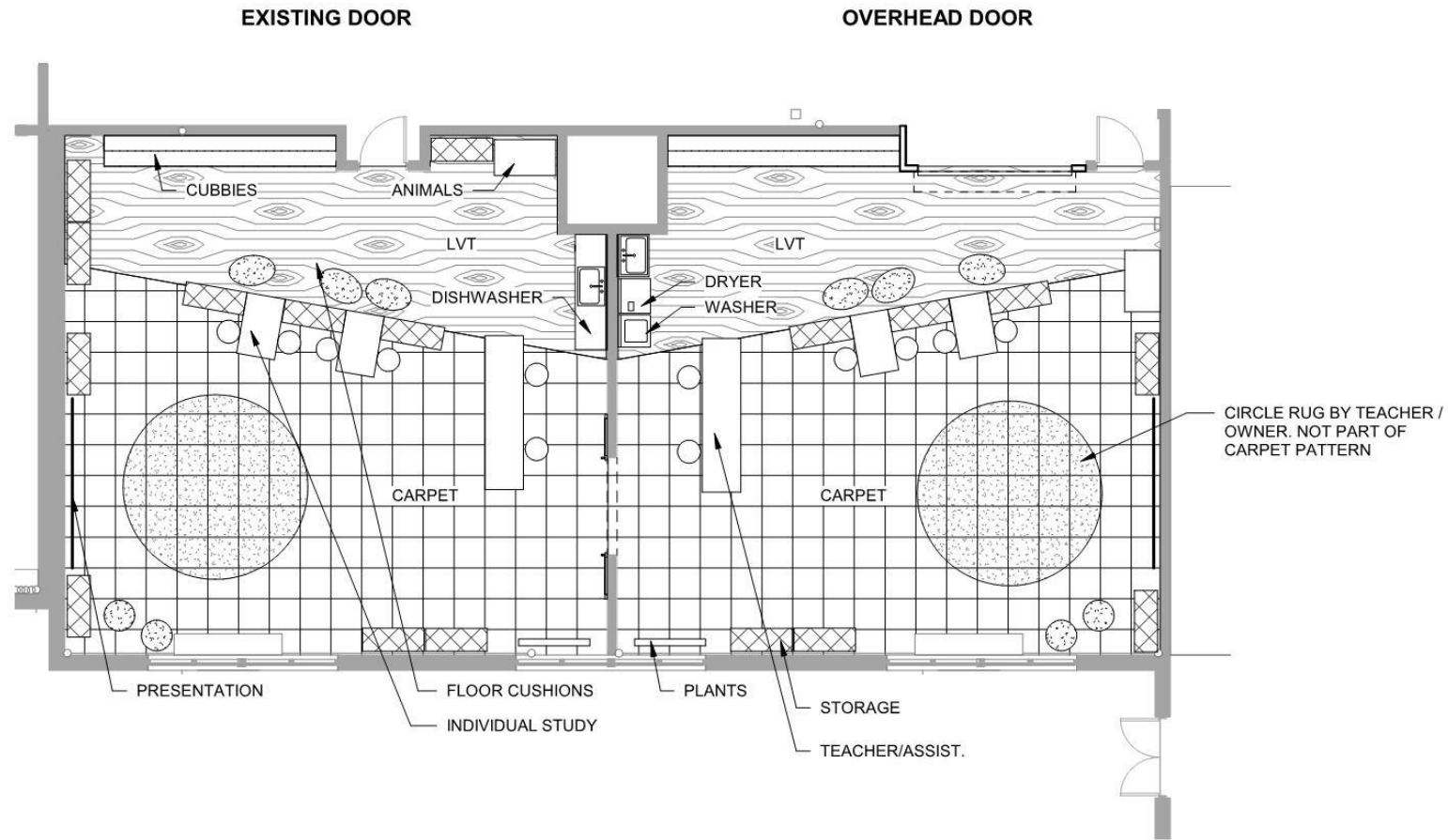
EC - SOUTH

THOMAS JEFFERSON - MONTESSORI PROGRAM

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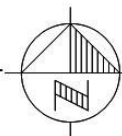
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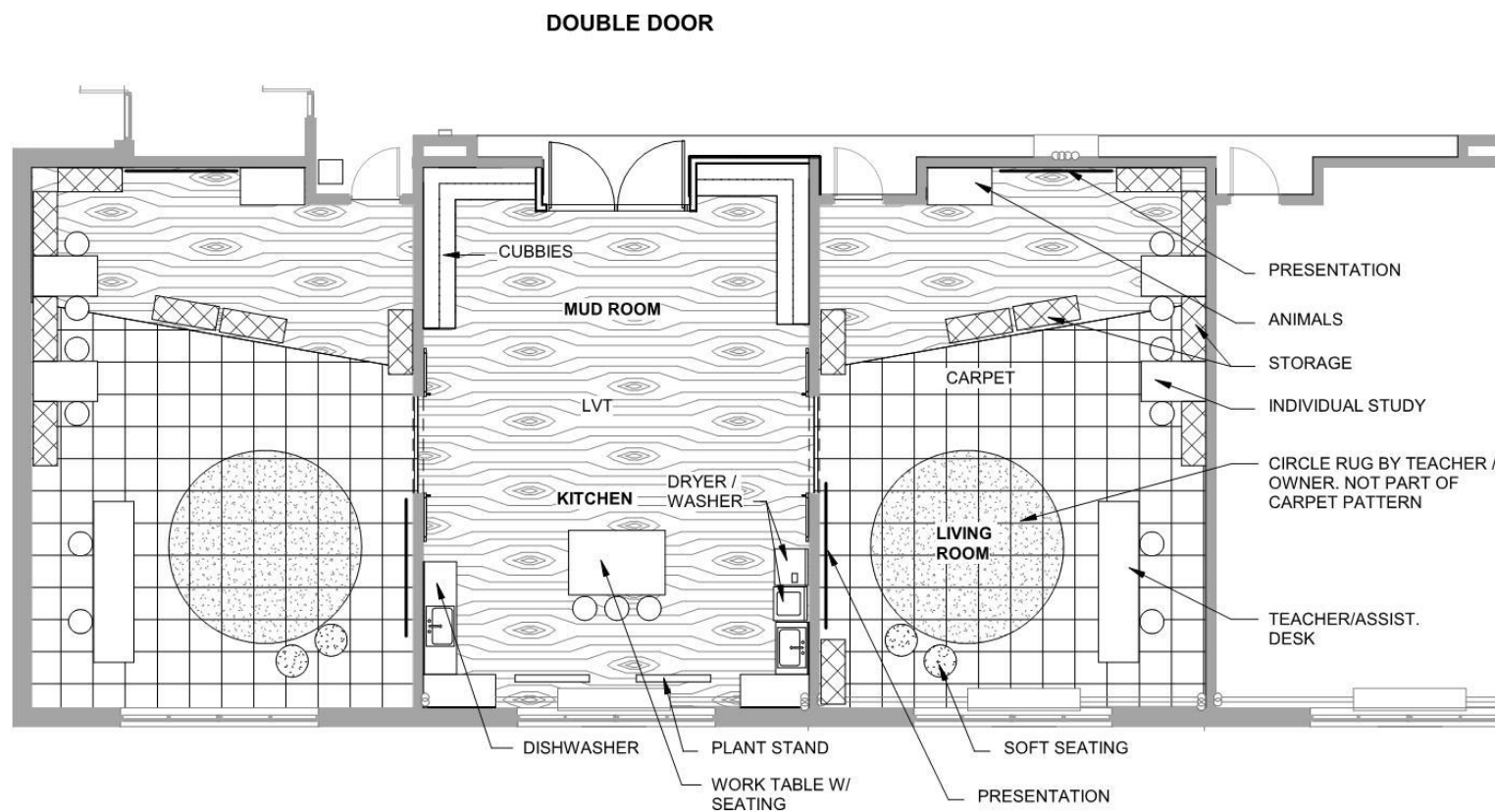
E1 - OVERHEAD & EXISTING (2 RM CONFIG.)

THOMAS JEFFERSON - MONTESSORI PROGRAM

4735 E. CANTRELL ST. - DECATUR, IL 62521



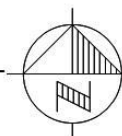
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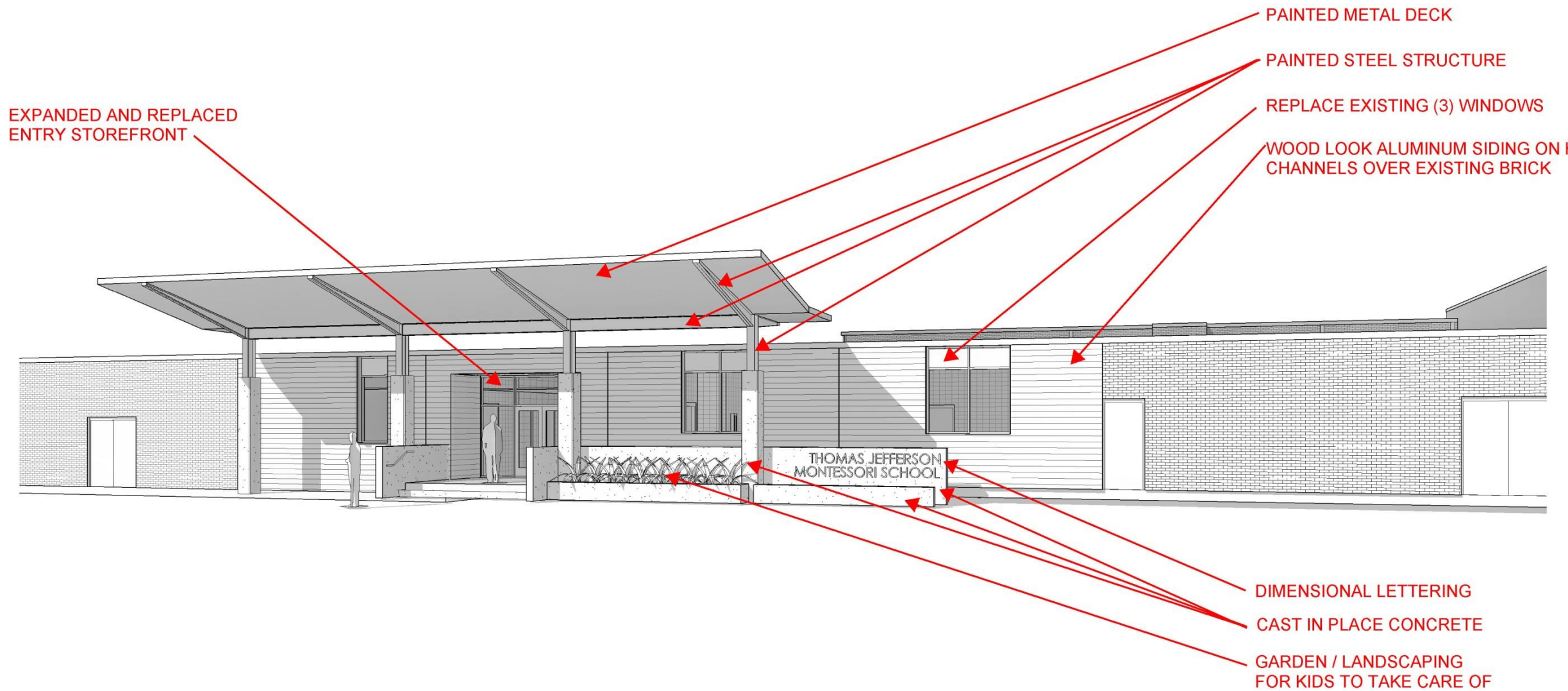
E1 - DOUBLE (3 RM CONFIG.)

THOMAS JEFFERSON - MONTESSORI PROGRAM

4735 E. CANTRELL ST. - DECATUR, IL 62521



SCALE: 1/8" = 1'-0"



SCHEDULE

montessori program

Design Development Presentation to BOE	6/11/19
Construction Docs Presentation to BOE	
Out for bids:	8/27/19
Accept bids:	10/8/19
Construction:	10/15/19 - 5/1/2020
Furnishing Installation:	6/1/19 - 7/1/20
School Move in:	7/1/20 - 8/1/20

Decatur Public School District #61

JOHNS HILL

Magnet School



Next Steps

- Will Conduct on-site instruction observation
- Developing Site Schematics
- Working to set a meeting with staff to
 - review site schematics, program, and conceptual building organization
 - schedule exemplar tours
 - schedule ideation to determine prototypes (if applicable)
- Present initial Concepts to BOE 6/11/19
- Schematic Design Presentation to BOE for approval 6/25/19

SCHEDULE

johns hill magnet

Define Document / Program	5/10/19
Schematic Design Presentation to BOE	6/25/19
Design Development Presentation to BOE	9/24/19
Construction Docs Presentation to BOE	
to go out for bids	2/04/20
Accept bids/Award Contracts	3/10/20
Construction	4/1/20 - 6/1/2021
Furnishings Installation	6/1/21 - 7/1/21
School Move in	7/1/21 - 8/1/21

Decatur Public School District #61

ELEMENTARY

Program



Next Steps

- Meetings with Elementary Hack team:
 - 5/17/19
 - Exemplar reviews and Ideation
 - 5/23/19
 - Select prototypes
- Testing: next fall
- Design phase begins
 - South Shores begins July 1
 - Muffley, Parsons, Franklin: August 1

SCHEDULE

elementary program

1: exemplar tours **ELEM**

5/17/19

2: define **ELEM**

5/17/19

3: ideation **ELEM**

5/23/19

4: prototype **ELEM**

SUMMER

5: test **ELEM**

FALL

ONGOING ENGAGEMENT

- Task Force has met twice
- Open Houses 5/15 and 5/18
- 4 Stations: Elementary, SDMS, Montessori, John's Hill
- Input and Report

BOLD Facilities Update

Questions?

Decatur Public School District #61

May 14, 2019



Strategic Planning Update

Dr. Paul Fregeau, Superintendent
Board of Education Meeting
May 14, 2019



Strategic Plan - Strategy 1

Result Statement 4:

- Deploy a district-wide "whole student" approach that improves academic and social outcomes in the learning environment.
 - Care Room Implementation District Wide.

Care/Transition Rooms

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

YTD- 7122 instances of Care Room interactions

Trainings Provided: Trauma Informed, Care Room 101, Love & Logic, Restorative Practices, Effective Behavioral Modification, Ripple Effects

Resilience Committee

Goal: To increase staff awareness of therapeutic approaches to student behavior.

- Develop & Modify guidelines for Care Room interactions.
- Provide support to teachers who need assistance with classroom interventions.
- Provide training to Care Room teaching assistance for the delivery of Best Practices.

Strategic Plan - Strategy 2

We will ensure a student-focused environment that expands learning beyond the traditional expectations to engage students.

Result Statement 3:

Establish an environment to ensure the safety of all students.

Procedures & COMMUNICATION



RAPTOR AND NAVIGATE PREPARED

Technology that scans IDs and provides alerts.



RADIO COMMUNICATION

Purchase new and updated radios that work in all areas of our buildings-no more "dead zones."



EMERGENCY NOTIFICATION AND POST INCIDENT COMMUNICATION

Alerts and updates on social media, email, ROBO calls, and text messages.



TEXT A TIP

Future Enhancement.



UPDATED ELECTRONIC EMERGENCY PLANS FOR EACH SCHOOL

Provide access for administrators and school personnel through cell phones or iPads.

Future Recommendations

- Work with the Decatur Police Department to staff another SRO.
- Additional Security Guard(s) in the upcoming years.
- Door sensors tied to security cameras if left ajar.
- Shift culture- get parents and guardians to bring photo IDs.
- Implement a procedure for students transitioning back to a traditional setting.
- PBIS and working with students on non-violent strategies and coping strategies.

Strategic Plan - Strategy 3

We will establish a support network that will identify and address students' physical, social/emotional, and mental health needs to allow each student to reach their full potential.

Result Statement 1:

Identify and deploy a universal Social and Emotional Learning (SEL) screening tool district-wide.

We've established a screening tool for all grades K-12 in DPS 61

Grades	SEL Universal Screener
K-8	Social, Academic, and Emotional Behavior Risk Screener (SAEBRS)
9-12	Panorama Education

Strategy 3

Result Statement 3:

Increase resources for students with identified physical, social/emotional, and mental health needs through innovative collaborations with community partners.



Strategic Plan - Strategy 4

We will attract and retain talented and invested staff by ensuring they feel valued and supported.

Result Statement 4:

Establish a mandatory Principal Leadership Institute for all current Principals and aspiring Principals.

Aspiring Principal Leadership Institute by the Numbers

34

PURSUING OPPORTUNITIES

*8-Applied for positions in the District
16-Followed up on the Leadership Assessment
10-Attending PERA training*

24

ATTENDED THE INFORMATIONAL MEETING

November 2018

21

PARTICIPATED

*Demographics include:
Assistant Principals, District Administrators
Deans, Teachers*

Aspiring Principal Leadership Institute by the Numbers

7

PROFESSIONAL RESOURCES

*Examples include: "Lead Like a Pirate"
"Fierce Conversations" "Beyond the Bake Sale"*

6

SESSIONS OFFERED

*Topics include: Climate and Culture,
Strategic Decision Making, Balancing
Administrative Tasks*

1

FINAL GROUP PROJECT

*May 28th 2019 Board of Education Meeting
One group is selected to present their project*

Strategic Plan - Strategy 4

We are finalizing a partnership with the University of Chicago for our Principal Leadership Institute.

Key aspects of this partnership would include:

- Continuous Improvement training for Principals.
- Skill Strengthening for Principals.
- Principal Teams formed to address data based issues.
- Regular on-site meetings.

Strategic Plan - Strategy 5

We will create and foster mutually beneficial relationships throughout the community.

Result Statement 2:

Cultivate Community Partnerships at the individual building level.

Partnerships

- InspirED Futures Internship Program.
- CAT Pathways (Welding/Manufacturing).
- St. Mary's Pathways Co-Op Program (Nursing tack).
- Construction Trades Apprenticeship Program.
- Healthcare Day.
- Manufacturing Day.
- Your Money Matters Financial Literacy Seminars.
- Establishment of Academies at Middle School.
- South Shores Transition to STEAM Update.

Strategic Plan - Strategy 5

FUTURE WORK

Result Statement 6:

Collaborate with Decatur area providers to create quality before and after school programs for Decatur Public School students.

DPS61.2

- Care Rooms.
- Raptor.
- Social/Emotional Screener K-12.
- Mobile Health Clinic.
- APLI.
- Principal Leadership Academy.
- Expanded Partnerships.

Thank You!
Questions





Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources and the Human Resources Department	Attachments: 14 Pages of Personnel Action
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

To: Board of Education
From: Deanne Hillman
Human Resources Director
Date: May 8, 2019
Board Date: May 14, 2019
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHER:

Name	Position	Effective Date
Atalece Bird	Media Specialist, Stephen Decatur	August 12, 2019
Lisa Cacciatori	Social Worker, Harris Alternative Ed	August 12, 2019
Alexandra Daggett	English, Eisenhower (<i>Pending Licensure</i>)	August 12, 2019
Samantha Johnson	Life Skills, Parsons (<i>Pending Licensure</i>)	August 12, 2019
Brooke Segelhorst	Grade 1, Oak Grove (<i>Pending Licensure</i>)	August 12, 2019
Lauren Skinner	Speech Language Pathologist, Macon Piatt	August 12, 2019
Alison Stone	Social Worker, Baum (<i>Pending Licensure</i>)	August 12, 2019
April Thornton	Art, Harris Alternative Ed	August 12, 2019
Brandy Vanderburg	Physical Education, French Academy	August 12, 2019
Jessica Zavada	Essential Skills, Hope Academy	August 12, 2019

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

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Alyssa Fitzgerald	Audiologist, Macon Piatt	August 5, 2019

OFFICE PERSONNEL:

Name	Position	Effective Date
Stephany Caldwell	Secretary to the Elementary Principal, Parsons	May 20, 2019

SCHEDULE B:

Name	Position	Effective Date
Jesse Danbury	Middle School Baseball Head Coach, Garfield	August 5, 2019
John Fitzpatrick	Middle School Softball Head Coach, Garfield	July 29, 2019
David Mattingly	Middle School Softball Assistant Coach, Garfield	July 29, 2019
Mark Richert	Middle School Athletic Director, Stephen Decatur	July 1, 2019
Jerry Seeforth	Elementary Wrestling Head Coach, Various	September 9, 2019

SUMMER SCHOOL:**TEACHERS:**

Name	Position	Effective Date
Adam Carlisle	Summer School High School Driver Education, Session 1, Eisenhower	June 3, 2019
Michael Coziahr	Summer School High School APEX Teacher, Session 1, Eisenhower	June 3, 2019
Michael Coziahr	Summer School High School APEX Teacher, Session 2, Eisenhower	July 8, 2019
Nicole Cunningham	Summer School High School APEX Teacher, Session 2, MacArthur	July 8, 2019
Judy Greenwood	Summer School High School Special Education Teacher (½ Time), Session 1, Eisenhower	June 3, 2019
Judy Greenwood	Summer School High School Special Education Teacher (½ Time), Session 2, Eisenhower	July 8, 2019
Marianne Hay	Summer School High School APEX Teacher, Session 1, MacArthur	June 3, 2019
Marianne Hay	Summer School High School APEX Teacher, Session 2, MacArthur	July 8, 2019
Melissa Hopkins	Summer School Middle School Math Teacher, Session 1, MacArthur	June 3, 2019

Krista Hudson	Summer School High School Apex Teacher, Session 2, Eisenhower	July 8, 2019
Stuart Leo	Summer School High School APEX Teacher, Session 1, Eisenhower	June 3, 2019
Stuart Leo	Summer School High School APEX Teacher, Session 2, Eisenhower	July 8, 2019
Jonathan Longhi	Summer School High School APEX Teacher - English Endorsement Preferred, Session 1, MacArthur	June 3, 2019
Jacob Maple	Summer School High School Driver Education, Session 1, MacArthur	June 3, 2019
Maggie McCabe	Summer School High School APEX Teacher, Session 1, MacArthur	June 3, 2019
Dora Minnett	Summer School High School APEX Teacher - English Endorsement Preferred, Session 1, Eisenhower	June 3, 2019
Dora Minnett	Summer School High School APEX Teacher - English Endorsement Preferred, Session 2, Eisenhower	July 8, 2019
Paula Patterson	Summer School High School APEX Teacher, Session 2, MacArthur	July 8, 2019
Daniel Peters	Summer School High School APEX Teacher, Session 2, MacArthur	July 8, 2019
Brandon Phillips	Summer School High School APEX Teacher, Session 1, MacArthur	June 3, 2019
Kathleen Prine	Summer School Middle School English Teacher, Session 2, Eisenhower	July 8, 2019
Stephen Ropp	Summer School High School APEX Teacher - Math Endorsement Preferred, Session 1, Eisenhower	June 3, 2019
Stephen Ropp	Summer School High School APEX Teacher - Math Endorsement Preferred, Session 2, Eisenhower	July 8, 2019

Amanda Seider	Summer School High School APEX Teacher, Session 1, Eisenhower	June 3, 2019
Michelle Tucker	Summer School Middle School Math, Session 1, Eisenhower	June 3, 2019
Marlo Willett	Summer School High School APEX Teacher - Math Endorsement Preferred, Session 1, MacArthur	June 3, 2019
Marlo Willett	Summer School High School APEX Teacher - Math Endorsement Preferred, Session 2, MacArthur	July 8, 2019
Ann Zuehlke-Denoyer	Summer School High School Special Education Teacher (½ Time), Session 1, MacArthur	June 3, 2019
Ann Zuehlke-Denoyer	Summer School High School Special Education Teacher (½ Time), Session 2, MacArthur	July 8, 2019

SECURITY PERSONNEL:

Name	Position	Effective Date
Eric Ginder	Summer School Security, Session 2, Eisenhower	July 8, 2019
Timothy Seider	Summer School Security, Session 1, Eisenhower	June 3, 2019

TRANSFERS

TEACHERS:

Name	Position	Effective Date
April Bacon	From Grade 5, Stevenson to Grade 6, Stevenson	August 12, 2019
Melissa Baker	From Elementary General Music, Parsons/Stevenson to Elementary General Music, Parsons	August 12, 2019
Kimberly Berg	From Cross Categorical, Hope to Grade 6, Hope	August 12, 2019

Marcy Bialeschki	From Elementary Counselor, Harris to School Counselor, Harris Alternative Ed	August 12, 2019
Audrey Bohannon	From Middle School Instrumental Music, Thomas Jefferson to Elementary General Music/Middle School Band, Stevenson/Stephen Decatur	August 12, 2019
Sarah Boline	From Elementary/Middle School General Music, Stephen Decatur/Parsons/Stevenson/Franklin to Elementary General Music/Elementary Band, Stevenson/Oak Grove/Franklin	August 12, 2019
Ronald Conrad	From Elementary General Music, Baum/Muffley to Elementary General Music, South Shores	August 12, 2019
Carol Dance	From Grade 4, Harris to Grade 3/4, Harris Alternative Ed	August 12, 2019
Ashley Faulkner	From Elementary Music, Harris to Elementary Music, Hope	August 12, 2019
Joseph Flanigan	From Middle School Science, Thomas Jefferson to Middle School Science, Johns Hill	August 12, 2019
Megan Flanigan	From Middle School Social Studies, Thomas Jefferson, to High School Social Studies, MacArthur	August 12, 2019
Garold Fowler	From Elementary/Middle School Orchestra, Thomas Jefferson/Durfee/South Shores/Stevenson/Harris to High School/Middle School/Elementary Orchestra, MacArthur/Stephen Decatur/Parsons/Stevenson	August 12, 2019
Kevin Greene	From High School/Elementary Band, MacArthur/Dennis to High School/Elementary Band, MacArthur/Parsons	August 12, 2019
Joseph Guzman	From Middle School/Elementary Orchestra, Stephen Decatur/Parsons/French/Franklin/Oak Grove to Middle School/Elementary Orchestra, Dennis/Baum/Muffley	August 12, 2019

Nina Hector	From MS Music, Stephen Decatur/Muffley to MS/HS Music, MacArthur/Garfield	August 12, 2019
Krista Hudson	From Language Arts, Eisenhower to Secondary English, Harris Alternative Ed	August 12, 2019
Brandon Jelks	From Elementary General Music/Elementary and Middle School Band/Elementary and Middle School Orchestra, Hope to Elementary and Middle School Band/Elementary and Middle School Orchestra, Hope	August 12, 2019
Lyndsay Lemanczyk	From Grade 3, Hope to Grade 4, Hope	August 12, 2019
SuEllen Mackey	From Middle School Language Arts, Hope to Grade 6, Hope	August 12, 2019
Lorraine Major	From Literacy Intervention Specialist, PDI to Kindergarten, South Shores	August 12, 2019
Laura Mandernach	From Guidance Counselor, Thomas Jefferson to Guidance Counselor, Eisenhower	August 12, 2019
Tessa Meinders	From Grade 5/6, Stevenson to Grade 5, Stevenson	August 12, 2019
Peggy Miller	From Elementary General Music, Enterprise/South Shores to Elementary General Music, Enterprise	August 12, 2019
Katherine Moore	From Science, Thomas Jefferson to MS Teacher, Harris Alternative Ed	August 12, 2019
Jennifer Morrow	From High School Band/Orchestra/Elementary Band, Eisenhower/Baum/Muffley to High School Band/Orchestra/Elementary Band, Eisenhower/Muffley	August 12, 2019
Morgan Norsen	From Cross Cat, French Academy to Pre K/Kindergarten, Garfield	August 12, 2019
Deborah Rice	From Grade 4, Hope to Grade 3, Hope	August 12, 2019
Beverly Storer	From Alternative Classroom Teacher, Phoenix Academy to High School Family Consumer Science Teacher, MacArthur	August 12, 2019

Karissa Tucker	From Elementary General Music, Oak Grove/Franklin to Elementary General Music, Oak Grove	August 12, 2019
Benjamin West	From Elementary/Middle School Band, Oak Grove/Garfield/Harris to Elementary/Middle School Band, Garfield/Baum	August 12, 2019
Kaream Williams	From Elementary/Middle School Orchestra, Dennis/Garfield/Baum to Elementary/Middle School Band, Dennis/Stevenson	August 12, 2019
Morgan Wolter	From Grade 5, Johns Hill to Grade 4, Johns Hill	August 12, 2019
Leslie Woolsey	From Grade 4, Stevenson to Grade 5, Stevenson	August 12, 2019
Ann Zuehlke-Denoyer	From Cross Cat, Thomas Jefferson to Cross Cat, Eisenhower	August 12, 2019

TEACHING ASSISTANTS:

Name	Position	Effective Date
Glenn Baker	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019
Sherry Bird	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019
Ariane Buckley	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019
Benjamin Evans	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019
Kalicia Graves-Stanback	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019

Derek Grove	From SED Assistant, Muffley to Cross Categorical Assistant, Dennis	August 12, 2019
Sheila Hawkins	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019
Jodi Higgins	From Cross Categorical Assistant, Baum to Life Skills Assistant, Stephen Decatur	August 12, 2019
Vicki Hutchins	From Leave of Absence to Essential Skills Assistant, Stephen Decatur	August 12, 2019
Matthew Jones	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019
Alexander Joyner	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019
Teresa Matthews	From LPN Assistant, SEAP, 7.0 hours per day to LPN Assistant, SEAP, 6.0 hours per day	August 12, 2019
Abby Minick	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019
Robin Shafer	From Leave of Absence to Life Skills Assistant, Parsons, 6.0 hours per day	August 12, 2019
Latasha Woods	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to SEAP Teaching Assistant, SEAP, 6.0 hours per day	August 12, 2019

OUTREACH:

Name	Position	Effective Date
Alissa Reynolds	From School Nurse, Harris to School Nurse, Enterprise	August 12, 2019

OFFICE PERSONNEL:

Name	Position	Effective Date
Lori Danner	From Pre-K Secretary, Southeast to Middle School Small Learning Academy Secretary, Stephen Decatur	July 29, 2019
Carly Eversole	From Special Ed Student Records, Macon Piatt to Secretary to the K-8 Principal, Hope Academy	April 23, 2019
Teresa Manns	From Registrar, Eisenhower to Secretary to the Coordinator of Health Services, School Health	May 20, 2019
Laurel Ridlen	From SAMHSA Secretary, Student Services to Special Education Secretary/Student Records, MPSED	July 1, 2019
Holly Triana	From MS Clerk/Typist, Stephen Decatur to Small Learning Academies Secretary, Stephen Decatur	July 29, 2019

CUSTODIANS:

Name	Position	Effective Date
Sonny Barbee	From 2nd Shift Custodian, Keil/Special Ed/Buildings & Grounds to 2nd Shift Custodian, Eisenhower	May 6, 2019
Carl Phillip Propst	From 2nd Shift Custodian, Eisenhower to 2nd Shift Custodian, Keil/Special Ed/Buildings & Grounds	May 6, 2019
Rory Waller	From 1st Shift Head Custodian, Johns Hill to 2nd Shift Custodian, Durfee	April 8, 2019

SECURITY PERSONNEL:

Name	Position	Effective Date
Eric Ginder	From School Security Officer, Eisenhower to School Security Officer, Harris Alternative Ed	August 12, 2019

TRANSFER CORRECTION**OFFICE PERSONNEL:**

Name	Position	Effective Date
Kia Softley-Brummett	From Part time K-8 Secretary (6 hours per day), Hope Academy to Main Office Receptionist, MacArthur	August 12, 2019

INVOLUNTARY TRANSFER**TEACHING ASSISTANT:**

Name	Position	Effective Date
Chelle Gooden	From SEAP Teaching Assistant, SEAP, 6.25 hours per day to Calm/Care Room Teaching Assistant, Franklin, 6.5 hours per day	April 24, 2019

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Zachary Anthony	Psychologist, Macon Piatt	May 24, 2019
David Behm	Grade 5, Oak Grove	May 2, 2019
Erin Hargrove	Instructional Specialist, Hope Academy	End of the 2018-2019 School Year
Erik Johansen	Social Studies, MacArthur	May 24, 2019
Taylor Torreson	Music, Dennis Lab	May 24, 2019

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Jacob Potts	Educational Media Support II, IT	May 17, 2019

CROSSING GUARD:

Name	Position	Effective Date
April Wiesner	Crossing Guard, Dennis Lab	April 29, 2019

COMPENSATION RECOMMENDATIONS:

- The following staff member should be compensated **\$126.90** for participating in Healthy Community Ninjutsu during February and March 2019 at Muffley:
Catherine Simmons
- The following staff members should be compensated for participating in Healthy Community Lego League weekly from January 16-April 24, 2019 at Muffley:

Julie Comerford	\$363.00	Vanessa Kelson	\$396.00
Edith Dial	\$266.75	Diane Orr	\$396.00
- The following staff members should be compensated for participating in ESSA Tutoring during February and March 2019 at French:

Alicia Morris	\$429.00	Dena Flanigan	\$429.00
Maria Wiggins	\$429.00	Alka Tailor	\$324.60
Tarika Mootrey	\$429.00	Aimee Moss	\$356.55
Cathy Jones	\$429.00	Kaelee Queary	\$299.39
Linda Stubblefield	\$429.00		
- The following staff members should be compensated for participating in After School Tutoring April 9-30, 2019 at Harris:

Heather Groves	\$297.00	Brandan Abbott	\$198.00
Kristina Donley	\$198.00		
- The following staff member should be compensated **\$264.00** for participating in After School Tutoring from April 30-May 2, 2019 at South Shores:
Eldon Conn
- The following staff members should be compensated for participating in Healthy Community Family Bingo on April 25, 2019 at Enterprise:

Alison Chumbley	\$66.00	Olivia Wernecke	\$66.00
Melanie Anderson	\$43.28	Tonya Kates	\$66.00
Pamela Helm	\$66.00	Patsy Woodland	\$66.00
Kayla Fleming	\$66.00		
- The following staff members should be compensated for participating in ESSA Climate Culture Training on April 29, 2019 at Hope/Harris:

Molly Miller	\$66.00	Jason Surian	\$32.00
Sara Ingram	\$32.00	Michelle Nixon	\$32.00
William Miller	\$32.00	Albulena Emroski	\$32.00
Danyel Schwartle	\$32.00	Elizabeth Alva	\$32.00
Autumn Lourash	\$32.00		

- The following staff members should be compensated for participating in Standards Based Feedback on April 29, 2019 at PDI:

Ashley Minton	\$17.00	Ann Akers	\$17.00
Chelsie Kirschner	\$17.00	Jessica Meier	\$17.00
Jessica Brinkoetter	\$4.00	Alison Bickel	\$17.00
Katie Hill	\$17.00	Jennifer Doyle	\$17.00
Abby Martin	\$17.00	April Parpart	\$17.00
Jamie Goodman	\$17.00	Kamra Meador	\$17.00
Jill Hubbard	\$17.00	Kelli Murray	\$26.00
Jordan Rahar	\$17.00	Lynnette Rotramel	\$17.00
Billie Hall	\$17.00	Gregory Smith	\$17.00
Morgan Wolter	\$17.00	Carrie Sager	\$17.00
Sarah Andrews	\$17.00	Jarry Brown	\$17.00
Sarah Pierce	\$17.00	Olivia Mannlein	\$21.00

- The following staff members should be compensated **\$165.00** for participating in ESSA on March 15, 19 & 21, April 2, 4, 2019 at Thomas Jefferson:

Matthew Grossman	Nicole Long
Melissa Hopkins	Katherine Moore

- The following staff members should be compensated for participating in Standards Based Grade 4 Rubrics April 8, 2019 at PDI:

Brittany Acree	\$66.00	Jewel Grady	\$57.75
Holly Davis-Kitson	\$57.75	Kelli Murray	\$66.00
Amanda Bodine	\$66.00		

- The following staff members should be compensated **\$17.00** for participating in Grade 4 SBG Group Preview April 25, 2019 at PDI:

Kristine Boomer	Jarred Street
Pamela Bonds	Amanda Bodine
Brittany Acree	Rhonda Thomas-Cox
Jennifer Neilson-Parks	Kelli Murray
Carolynn Keizer	

- The following staff members should be compensated **\$16.67** for participating in Grade 2 Feedback Meeting on April 24, 2019 at PDI:

Joni Grubbs	Kay Green
Michelle Hazelrigg	Jill Headrick
Libby Kirkland	Tressa James
Michelle Davis	Jill Robertson
Sandy Dexter	Vernadene Wells
Melissa Duff	Amanda Werkheiser
Patty Elam	Tamara Schmitt

- The following staff members should be compensated **\$49.50** for participating in Grade 3 Rubrics SBG on April 2, 2019 at PDI:

Olivia Mannlein

Kelli Murray

Jordan Rahar

- The following staff members should be compensated **\$33.00** for participating in Standards Based Grading Committee Meeting Grade 6 Feedback at PDI:

Alicia Alves

Leslie Johnson

Melissa Goede

Kelli Murray

Crystal Rora

Jacqueline Sierra

Deborah Rapson

Jarry Brown

- The following staff members should be compensated for participating in Healthy Community Grant from March 3-April 24, 2019 at South Shores:

Josh Fazekas

\$396.00

Greg Smith

\$330.00

- The following staff member should be compensated **\$165.00** for participating in Tutoring March 5-April 11, 2019 at Dennis:

Sara Bodzin

- The following staff member should be compensated **\$396.00** for participating in After School Tutoring from April 16-25, 2019 at South Shores:

Eldon Conn

- The following staff member should be compensated for participating in After School Tutoring on March 19, 20 April 2, 3, 9 & 10, 2019 at Durfee:

Heather Herron

\$297.00

Karen Walker

\$297.00

Brent Camillo

\$297.00

Lorraine Major

\$247.50

Samantha Kubil

\$297.00

Teri Moore

\$165.00

Kristi Adams

\$247.50

- The following staff members should be compensated **\$66.00** for participating in Grade 5 Standards Based Grading Committee Meeting on April 25, 2019 at PDI:

Jarry Brown

Kamie Meador

Lynnette Rotramel

- The following staff members should be compensated **\$66.00** for participating in ESSA Family Engagement Event on April 10, 2019 at Durfee:

Mary Brady

Alexandra Pomorin

Christine Seaver

Kelsea Hirsch

Holly Davis-Kitson

Kylie Hale

Melissa Horton

- The following staff members should be compensated for participating in ESSA Lesson Planning Sessions on April 4, 11, 25, 2019 at Durfee:

Teri Moore	\$66.00	Samantha Kubil	\$99.00
Christine Seaver	\$99.00	Brent Camillo	\$99.00
Megan Miller	\$99.00	Kelsea Hirsch	\$99.00
Melissa Horton	\$33.00	Heather Herron	\$33.00
Alexandra Pomorin	\$99.00	Kylie Hale	\$33.00

- The following staff members should be compensated for participating in ILT ESSA on February 21, 26, March 1, 6, 21, April 4, 11, 2019 at Stevenson:

April Bacon	\$16.66	Olivia Mannlein	\$16.66
Jarry Brown	\$83.30	Tessa Meinders	\$83.30
Elizabeth Case	\$49.98	Sheree Park	\$49.98
Taryn Dial	\$33.32	Amanda Roberts	\$33.32
Rebecca Harman	\$16.66	Stacey Wilson	\$16.66
Denita Hentz	\$83.30	Leslie Woolsey	\$66.64
Roxann Kennedy	\$33.32		

- The following staff members should be compensated **\$49.50** for participating in Standards Based Grading Whole Group #3 on April 1, 2019 at PDI:

Julie Turner	Brittany Acree
Ashley Kitson	Amanda Bodine
Cassie Mann	Jewel Grady
Merijha Branson	Jackalyn Creason
Diane Orr	Jacqueline Sierra
Jordan Rahar	Debi Kwasny
Olivia Mannlein	Traci Hayward
Kelli Murray	Ashley Faulkner
Libby Kirkland	Jarry Brown
Joni Grubbs	Jill Hubbard
Michelle Hazelrigg	Lynnette Rotramel
Jennifer Neilson-Parks	Kamie Meador

To: Dr Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: May 14, 2019
Re: Administrative Recommendation

The following person is recommended for the position of the Principal of Dennis Lab School.

Daniel Lynch
103 Beverly Drive
Paris, Illinois 61944

Education:

2006 M.S. Educational Administration, Eastern Illinois Univeristy, Charleston, Illinois
1989 B.S. Education, Indiana State University, Terre Haute, IN

Experience:

2017-present Principal, Crestwood School, Paris, Illinois
2017-present Athletic Director, Crestwood Junior High, Paris, Illinois
1998-2017 Social Studies Teacher/Department Chairperson, Paris Cooperative
High School, Paris, Illinois
1994-1998 8th Grade US History Teacher, Mayo Middle School, Paris, Illinois

For payroll purposes only

Effective: July 15, 2019

Pro-rated Yes: No: ☒ Level 16 Step 26

Base: \$106,370 Number of full contract days: 220
TRS: as allowable

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

Certified Number: 478904

Account Number: 10.12.2410.0103.0.110

Salary Approved _____

Date _____

To: Dr Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: May 14, 2019
Re: Administrative Recommendation

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

Rebecca Kern
125 Kaydon Drive Apt 2B
Decatur IL 62521

Education:

2014	MEd	Curriculum and Instruction, American College of Education, Indianapolis, IN
2010	BA	Sociology/Anthropology, Eastern Illinois University, Charleston, IL

Experience:

2017 – present	Dean of Students, MacArthur High School, Decatur, IL
2015 – 2017	Social Studies Teacher, MacArthur High School, Decatur, IL
2011 – 2014	Social Science Teacher, Springfield Public School District #186, Springfield, IL

For payroll purposes only

Effective: July 1, 2019

Pro-rated: Yes No X

Level: 14 Step: 8

Base: \$85,149.00

Number of full contract days: 260

TRS: as allowable

Prorated:

Certified Number: 859208

Pending Illinois Certification: _____

Account Number: 10.85.2410.0103.0.112

Salary approved _____

Date _____

To: Dr Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: May 14, 2019
Re: Administrative Recommendation

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

Sharifa Blackwell
3030 Stillwater Landing
Unit 103
Urbana IL 61802

Education:

2015 M.Ed. Organization & Leadership, Teachers College, Columbia University,
New York, NY
2005 B.A. Spanish/Secondary Education, Indiana University, Purdue University at
Indianapolis, Indianapolis, Indiana

Experience:

8/2018- present Bilingual Coordinator/Instructional Coach, USD 116, Urbana, IL
1/2018-6/2018 ESL Teacher, Fall Creek Middle School, Indianapolis, IN
7/2017-11/2017 Spanish Teacher, Indianapolis Public Schools, Indianapolis, IN
7/2016-7/2017 Assistant Principal, Charles A. Tindley Accelerated School, Indianapolis,
IN
2009-2016 Spanish Teacher, Charles A Tindley Accelerated School, Indianapolis, IN
2007-2009 Spanish Teacher, Lawrence Central High School, Indianapolis, IN
2005-2007 Spanish Teacher, Charles A. Tindley Accelerated School, Indianapolis, IN

For payroll purposes only

Effective: July 29, 2019

Pro-rated Yes: No: ☒ Level 14 Step 15

Base: \$78,948.00 Number of full contract days: 200
TRS: as allowable

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

Certified Number: 1222762

Account Number: 10.81.2410.0103.0.112

Salary Approved _____

Date _____

To: Dr Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: May 14, 2019
Re: Administrative Recommendation

The following person is recommended for the position of the Dean of Students at Hope Academy.

Talitha Hays
16 Lane Drive N
Bethany, IL 61914

Education:

2016 M.S. Educational Leadership, Eastern Illinois University, Chaeleston, Illinois
2005 B.S. Education, Eastern Illinois University, Charleston, Illinois

Experience:

2012 – present Instructional Specialist, Decatur Public School, Decatur, IL 62523
2006 – 2012 Math Teacher, Decatur Public School, Decatur, IL 62523

For payroll purposes only

Effective: July 29, 2019

Pro-rated Yes: No: ☒ Level 13 Step 15

Base: \$68,213.00 Number of full contract days: 195
TRS: as allowable

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

Certified Number: 670430

Account Number: 10.72.2490.0103.0.110

Salary Approved _____

Date _____

To: Dr Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: May 14, 2019
Re: Administrative Recommendation

The following person is recommended for the position of Special Education Administrator at Macon Piatt.

Cheryl Dearing
3 Kenyon Ct
Bloomington IL 61701

Education:

2007 MA School Administration, Concordia University, Chicago, IL
1998 BA Special Education, Illinois State University, Bloomington, IL

Experience:

2008 – present Special Ed Director, Pontiac CCSD #429, Pontiac, IL
2007 – 2008 Dean of Students, Pontiac CCSD #429, Pontiac, IL
2002 – 2007 Special Education Teacher, Pontiac CCSD #429, Pontiac, IL
1998 – 2002 Teacher, Livingston County Special Ed, Pontiac, IL

For payroll purposes only

Effective: July 29, 2019

Pro-rated: Yes No X

Level: 13 Step: 22

Base: \$79,656.00

Number of full contract days: 200

TRS: as allowable

Prorated:

Certified Number: 514128

Pending Illinois Certification: _____

Account Number: 12.00.2332.0810.0.110

Salary approved _____

Date _____

To: Dr Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: May 14, 2019
Re: Administrative Recommendation

The following person is recommended for the position of Special Education Administrator at Macon Piatt.

Mark Hughes
465 Shoreline Drive
Decatur IL 62521

Education:

2013	MA	Educational Administration, Eastern Illinois University, Charleston, IL
2007	MA	Special Education, Northeastern Illinois University, Chicago, IL
1998	BA	Business/Marketing, Columbia College, Chicago, IL

Experience:

2018 – 2019	Assistant Principal, MacArthur High School, Decatur, IL
2016 – 2018	Special Education Administrator, Macon Piatt Special Ed, Decatur, IL
2011 – 2016	Cross Categorical Teacher, Champaign Unit 4 School District, Champaign, IL
2010 – 2011	Cross Categorical Teacher, Monticello School District, Monticello, IL
2007 - 2010	Cross Categorical Teacher, Champaign Unit 4 School District, Champaign, IL

For payroll purposes only

Effective: July 29, 2019

Pro-rated: Yes X No

Level: 13 Step: 14

Base: \$73,851.00

Number of full contract days: 200

TRS: as allowable

Prorated: \$

Certified Number: 755845

Pending Illinois Certification: _____

Account Number: 12.00.2332.0810.0.110

Salary approved _____

Date _____

To: Dr Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: May 14, 2019
Re: Administrative Recommendation

The following person is recommended for the position of the Special Education Administrator at Macon Piatt.

Aileen Maggio
2109 Lynwood
Champaign IL 61821

Education:

2009 M.S. Educational Leadership, Eastern Illinois University, Champaign, IL

1994 B.S. Speech Communication, Eastern Illinois University, Champaign, IL

Experience:

2017 – present Cross Categorical Teacher, Champaign Unit 4 School District,
Champaign, IL

2013 – 2017 Special Ed Administrator, Knox Warren Special Ed District, Galesburg, IL

2006 – 2013 Special Ed Teacher, Champaign Unit 4 School District, Champaign, IL

For payroll purposes only

Effective: July 29, 2019

Pro-rated Yes: No: ☒ Level 13 Step 14

Base: \$73,851.00 Number of full contract days: 200

TRS: as allowable

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

Base: \$

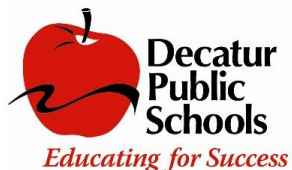
TRS: as allowable

Certified Number: 712703

Account Number: 12.00.2332.0810.0.110

Salary Approved _____

Date _____



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: <i>2019-2020 Student Code of Conduct and Parent Handbook</i>
Initiated By: Lawrence Trimble, Director of Student Services and Discipline Action Committee	Attachments: <i>2019-2020 Student Code of Conduct and Parent Handbook</i>
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Discipline Action Committee meets each month during the school year to discuss topics relative to school discipline. This year we had changes to language along with a few additions to some of the sections. The suggested revisions were also reviewed by the district's legal representative.

CURRENT CONSIDERATIONS:

Central Office Administrators were given the opportunity to participate in these changes through email. The Discipline Action Committee's major change is in the Visitors to School section and the Grading and Promotion section. Student Services would like to incorporate the following changes into the *2018-2019 Student Code of Conduct and Parent Handbook* for the 2019-2020 school year:

- Sentence added to encourage parents to complete the CEP form during registration.
- Change of language under Immunizations.
- Expansion of truant language to include being absent from one or more classes.
- Sentence added to let parents know seating is limited at the magnet and Montessori programs.
- Removal of the tardy chart regarding consequences for tardies. Update to reflect changes of unexcused absences from four to three.
- Announcing the new visitor management policy that was piloted at some locations in 2018-2019.
- Removal of old Grading and Promotion language with new language to align with the Standards Based grading.
- Changes to the Graduation Requirements section.
- Removal of the Grade Level Classification for high school and replaced with the cohort model.
- Changes to language in the Alternative Course Credit and Course Substitutions section.
- Addition of behavioral infractions not increasing to the Transfers within the District section as a criteria.
- Wording added in the Medications at School section reminding parents that medications must be renewed annually at the beginning of each school year.

- Language change under the Alternative Education Program to reflect the move and grade changes for Phoenix Academy.
- Change of the Alternative Intervention Room to CARE Room in Part C and the Discipline section.
- Removal of the AWARE section due to the grant ending.
- Addition of Mental Health Counselor Language
- Addition of Transition Room language
- Removal of Substance Abuse Restorative Practices due to the grant ending.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Changes to the *2018-2019 Student Code of Conduct and Parent Handbook* for the 2019-2020 school year as presented.

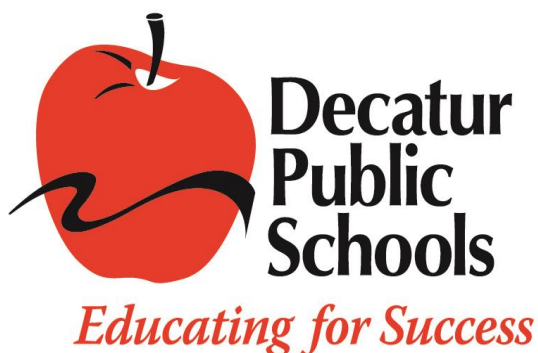
Please note: For your convenience, the **red** font in the document represents updates/changes to the *Student Code of Conduct and Parent Handbook* for the 2019-2020 school year.

RECOMMENDED ACTION:

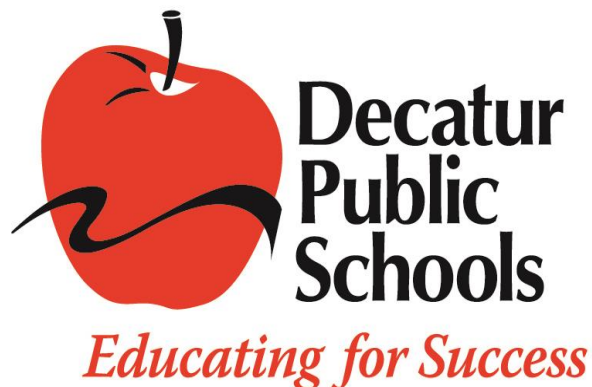
- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

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



Student Code of Conduct
And
Parent Handbook
2019-2020



Student Code of Conduct and Parent Handbook 2019-2020

Adopted by the Board of Education

July 27, 1999

Revision Approved ~~May 8, 2018~~

Mission Statement

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

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SCHOOL ADMISSION PROCEDURE

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

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

Age of Entrance

To be eligible for admission, a child must be 5 years old on or before September 1 of that school term. A child entering first grade must be 6 years of age on or before September 1 of that school year. Based upon an assessment of the child's readiness, a child will be allowed to attend first grade if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately licensed teacher, and will be 6 years old on or before December 31 of that school year. A child with exceptional needs who qualifies for special education services is eligible for admission at 3 years of age.

Athletic Fee

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

Elementary and Middle School (grades K – 8): \$10 per sport/ \$50 maximum per family/per building
High School (grades 9 – 12) - \$20 per sport/ \$100 maximum per family/per building

Instructional Materials Fee

Each pupil is required to pay an instructional materials fee at the time of registration. Fees for the **2019-2020** school year are:

Early Childhood-Grade 6.....\$80.00
Grades 7-12.....\$100.00

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

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

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

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

Decatur Public Schools Check Policy

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

Emergency Phone Contact

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

Health Requirements

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

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

1. Pre-K;
2. Kindergarten;
3. Sixth grade;
4. Ninth grade; and
5. Any grade level when it is the student's first entry into a school in Illinois.

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

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

Immunizations and screenings against preventable communicable diseases are required per Department of Health rules at the above intervals and/or as specified. All requirements are due by the first day of school. **All 6th through 10th grade students must show evidence of receiving one MCV4 (meningococcal) vaccine and 12th grade students must show evidence of receiving two MCV4 (meningococcal) vaccine.**

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

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

A student may be exempted from this policy's requirements on religious grounds if the student's parents/guardians present to the Superintendent or designee a signed Certification of Religious Exemption explaining the objection, and shall be signed by a health care provider that they have provided education to the parents or legal guardians about the benefits of immunizations and the health risks of not vaccinating students. A student may be exempted from immunizations on medical grounds

if a physician provides a written verification on the examination form. All statements of medical exemption must be approved by the Illinois Department of Public Health. Parents/guardians will receive "Student Health Guidelines" which further explain all health requirements and policies required under 77 Illinois Administrative Code 665.280 and 665.520.

Magnet and Montessori Schools

The parent/guardian must fill out a magnet application and attend a mandatory orientation before the student will be considered as entered into the Magnet lottery. This must be done within the time period of the open lottery. **The available seats are limited in these programs, so please take the time to make sure that the program you are applying for is the best program for your specific student's needs.** If your child is accepted at one of the Magnet schools, you will need to fill out the required registration paperwork. Once you have accepted a seat at the school and the school year has started, your child will be required to remain at the location for that current school year. If you wish to remove your child from a Magnet school for the following school year, you must do so in writing before June 15. If you move out of the DPS boundary or leave the program, you will need to complete the lottery process again to re-enter for the following school year.

Cafeteria Services

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

Transportation

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

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

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

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

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

No. School boards may provide transportation for pupils living less than one and one-half miles as measured by the customary route of travel from the school attended and may make a charge for

such transportation in an amount not to exceed the cost thereof, which shall include a reasonable allowance for depreciation of the vehicles so used. Statutory Citation: 105 ILCS 5/29-2

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

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

ATTENDANCE & TRUANCY

Definitions

Truant - A “truant” is a child subject to compulsory school attendance and who is absent without valid cause from such attendance for a school day or portion thereof. **Truant also includes students who are absent for one or more class periods within the school day.**

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

Chronic or Habitual Truant - A “chronic or habitual truant” is a child who is subject to compulsory school attendance and who is absent without valid cause from such attendance for 5 percent (9 unexcused days) or more of the current 180 regular attendance days.

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

Truancy

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

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

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

If truancy continues after supportive services have been offered, the building principal shall refer the matter to the Regional Superintendent of Schools or designee. The designee may call upon the resources of outside agencies. The School Board, Superintendent, School District administrators, and teachers shall assist and furnish such information as they have to aid truant officers. Truancy may result in legal consequences.

Absence Notification

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

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

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

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

Excused Absence Criteria:

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

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

Unexcused Absence Criteria:

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

Tardy Policy

The Decatur Public Schools does not penalize students who come late to school occasionally for reasons recognized by the State of Illinois as valid causes for missing school. However, the district and the state consider a student who arrives late without valid cause, unexcused. If the tardiness becomes habitual, building administrators or designee will meet with parents/guardians to determine the cause and then begin interventions to assist the child and/or family. Tardies ultimately equal unexcused absences from school. Once a student reaches **three** or more unexcused absences, the parent/guardian will be sent a letter regarding truancy. A copy of that letter will also be sent to the Regional Office of Education.

Homebound Instruction

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

Visitors to the School

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

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

How It Will Work:

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

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, religious beliefs, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities. Any student may file a discrimination grievance by using the *Uniform Grievance Procedure*.

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

GRADING & PROMOTION

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

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

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

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

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

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

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

Homework

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

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

You help your child when you:

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

You hinder your child when you:

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

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

Free and Appropriate Public Education

Decatur Public Schools is a member of the Macon-Piatt Special Education District (MPSED). Decatur provides a free and appropriate public education (FAPE) to **every student with a disability**. Questions about the Special Education District and the programs provided shall be directed to the Assistant Director of Special Education, 335 E. Cerro Gordo, Decatur, IL 62523, or call (217) 362-3055.

GRADUATION INFORMATION

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

High School Graduation Requirements

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

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

English		4 credits
Mathematics	1 credit – Algebra 1 1 credit – Geometry	3 credits
Science	1 credit - Life Science 1 credit - Physical Science	2 credits
Social Studies	1 credit - World History (AP World History satisfies this requirement) 1 credit - United States History (Illinois and United States Constitution Exams) 0.5 credit- Civics (Grades 11 or 12, Illinois and United States Constitution Exams)	2.5 credits
World Languages, or Art, or Music, or Vocational Education		1 credit

Physical Education or Waiver	0.5 credit – Health Must be enrolled in PE for all four years and Health for one semester, unless a waiver is approved	4 credits
Consumer Education	Depends on the specific course: Economics – 1 semester Honors Economics – 1 Semester Consumer Ed – 1 semester Independent Living – 1 semester Introduction to Business – 2 semesters Business, Marketing and Management – 2 semesters Vocational Cooperative Education (<i>Levels 3 and 4</i>) – 2 semesters Cooperative Work Education – 2 semesters	0.5
Electives	Can be made up of any courses offered for high school credit. If courses are within any of the areas listed above, then the courses need to be above and beyond the credit requirements listed to count as elective credit.	

Service Learning Requirements

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

Grade Level Classification

High school students are classified according to when they started high school and will progress using a cohort model.

- The first year a student enters high school they will be classified as a Freshman
- Then the following year after a student enters high school they will be classified as a Sophomore
- The third year following when a student enters high school they will be classified as a Junior
- The fourth year following when a student enters high school they will be classified as a Senior

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

A student will progress in grade classification regardless of whether they are on track to graduate within four years.

- Sophomore student that is on track to graduate will start with a minimum of 5 credits including 1 specifically in English, mathematics, and science.
- Junior that is on track to graduate will start with a minimum of credits including 2 specifically in English, mathematics, and science and 1 specifically in social studies.
- Senior that is on track to graduate will start with a minimum of credits including 3 specifically in English and 2 specifically in mathematics, science and social studies.

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

Alternative Course Credit and Course Substitutions

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

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

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

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

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

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

Physical Education Requirements

1. A student must pass a semester of physical education for each semester in attendance, up to eight (8) semesters, unless the student is excused by a physician or by the school administration, or through an IEP. The physical education requirement includes one (1) semester of health education, which is offered in the freshman year. Health Education is required even though participation in physical education may be excused.
2. Physical education is counted in the units of credit required for graduation. One-half (.5) unit of academic credit is granted for health education.
3. Administrative reasons for waiver of one (1) or more semesters of physical education are:
 - a. Students enrolled in work-study programs that do not allow time for physical education.
 - b. Participation in an alternative/technical/vocational school program which does not permit the possibility of physical education. Such students are excused only when recommended by the administrator of the program and approved by the Superintendent or designee.
 - c. Summer school courses in physical education may be taken following promotion from the 8th grade. Credit for physical education may be earned by completing summer courses, regular courses or a combination thereof.
 - d. Students in grades 11 or 12 may request exemption from physical education for the following reasons:
 - i. The student provides written evidence from an institution of higher education that a specific course not included in existing state or local minimum graduation standards is required for admission. The student may be granted an exemption from physical education if the student cannot work the course into this year's or future schedules and needs to use physical education time to schedule the specific course.
 - ii. The student lacks sufficient course credit or lacks one or more courses required by state statute or local school board policies for graduation. Students who have failed required

- courses, transferred into the district with deficient credits, or lack credits due to other causes may qualify.
- iii. The student athlete may take an extra course in place of physical education during the duration of the sports season.
 - a. A student athlete is a student who is currently participating in interscholastic athletics or who, based upon previous experience, is expected to participate during the junior or senior year. Current or past experience shall be certified by the inclusion of the student athlete's name on the season-ending IHSA eligibility certificate.
 - iv. A student who is enrolled in a program through the Heartland Technical Academy.
 - v. Students in grades 9, 10, 11, or 12 may request exemption from physical education due to enrollment in marching band (*first semester only*).

Early Graduation

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

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

Students who graduate early are allowed to participate in all spring senior activities, which include prom and graduation ceremonies as well as any graduation activities. Early graduates will be invited to attend any applicable awards assemblies or honor banquets. Early graduates who qualify are eligible to receive Graduation Honors but will not be considered to speak at graduation as the selected Summa Cum Laude speaker or Orator. Students who graduate early may not participate in any extracurricular activities after final exams in December.

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

Graduation Honor Requirements – (determined after 7 semesters)

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

- At least a 4.0 GPA
- Attain an SAT benchmark score of 1420 – 1600

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

- At least a 3.50 GPA
- Attain an SAT benchmark score of 1250 – 1410

Cum Laude (Must meet all of the following criteria)

- At least a 3.00 GPA
- Attain an SAT benchmark score of 1080 – 1240

Gold Delta

- Students who have attended a Decatur Public High School for two or more semesters and have a GPA of at least 3.50 will receive the Gold Delta recognition. Early graduates are eligible.

Orator

- The Orator must have attended a Decatur Public High School for two or more semesters and have a GPA of at least a 3.50. Early graduates are NOT eligible.

Graduation Speakers

- **Summa Cum Laude** – Students who qualify for Summa Cum Laude may apply to speak at graduation. A committee consisting of administrators, counselors, teachers, parents and students will select the speaker from the qualified applicants. Early graduates are NOT eligible.
- **Orator** – The Orator is the student who has been selected by the senior class to speak during the graduation ceremonies.

Re-Enrollment

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

Student Identification

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

GIFTED EDUCATION

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

Gifted identification takes place towards the end of second grade. FastBridge is the Universal Screener assessment used to screen students recommended for additional gifted testing. Students scoring in the 80th percentile or above on FastBridge will be considered for additional gifted testing utilizing the CoGAT (Form 8) assessment. The CoGAT assesses verbal skills (language), quantitative (math), and nonverbal skills (spatial reasoning).

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

Subjective Criteria

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

Nomination/Withdrawal Procedure

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

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

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

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

District Identification Schedule

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

Grade 2 – FastBridge

Grade 6- FastBridge recheck

Grade 9 – PSAT

Summer School

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

Parent Participation

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

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

School-Parent Compact

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

Students will be given the opportunity to be successful in school and life. They will attend classes taught by highly qualified staff and be given a curriculum which will help them to achieve an education which is second to none in Illinois. They will be assessed based on the Illinois Standards of Learning. Additional assistance will be provided to students who fall behind in educational endeavors. Services include, but are not limited to, tutoring and appropriate referrals to additional programs as indicated.

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

The Abused and Neglected Child Reporting Act

Whenever there is cause to suspect that a child (any person under the age of 18 years) is "abused" or "neglected," the Illinois law requires school personnel to report it to the Department of Children and Family Services (DCFS).

"Abused child" means a child whose parent or immediate family member, or any person responsible for the child's welfare, or any individual residing in the same home as the child, or a paramour of the child's parent: a) inflicts, causes to be inflicted, or allows to be inflicted upon such child physical injury, by other than accidental means, which causes death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function; b) creates a substantial risk of physical

injury to such child, by other than accidental means, which would be likely to cause death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function; c) commits or allows to be committed any sex offense against such child, as defined in the Criminal Code of 2012 or in the Wrongs to Children Act, and extending those definitions of sex offenses to include children under 18 years of age; d) commits or allows to be committed an act or acts of torture upon such child; e) inflicts excessive corporal punishment or, in the case of a person working for an agency who is prohibited from using corporal punishment, inflicts corporal punishment upon a child or adult resident with whom the person is working in his or her professional capacity; (f) commits or allows to be committed the offense of female genital mutilation, as defined in Section 12-34 of the Criminal Code of 2012, against the child; (g) causes to be sold, transferred, distributed, or given to such child under 18 years of age, a controlled substance as defined in Section 102 of the Illinois Controlled Substances Act in violation of Article IV of the Illinois Controlled Substances Act or in violation of the Methamphetamine Control and Community Protection Act, except for controlled substances that are prescribed in accordance with Article III of the Illinois Controlled Substances Act and are dispensed to such child in a manner that substantially complies with the prescription; or (h) commits or allows to be committed the offense of involuntary servitude, involuntary sexual servitude of a minor, or trafficking in persons as defined in Section 10-9 of the Criminal Code of 2012 against the child. A child shall not be considered abused for the sole reason that the child has been relinquished in accordance with the Abandoned Newborn Infant Protection Act.

"Neglected child" means any child who is not receiving the proper or necessary nourishment or medically indicated treatment including food or care not provided solely on the basis of the present or anticipated mental or physical impairment as determined by a physician acting alone or in consultation with other physicians or otherwise is not receiving the proper or necessary support or medical or other remedial care recognized under State law as necessary for a child's well-being, or other care necessary for his or her well-being, including adequate food, clothing and shelter; or who is subjected to an environment which is injurious insofar as (i) the child's environment creates a likelihood of harm to the child's health, physical well-being, or welfare and (ii) the likely harm to the child is the result of a blatant disregard of parent, caretaker, or agency responsibilities; or who is abandoned by his or her parents or other person responsible for the child's welfare without a proper plan of care; or who has been provided with interim crisis intervention services under Section 3-5 of the Juvenile Court Act of 1987 and whose parent, guardian, or custodian refuses to permit the child to return home and no other living arrangement agreeable to the parent, guardian, or custodian can be made, and the parent, guardian, or custodian has not made any other appropriate living arrangement for the child; or who is a newborn infant whose blood, urine, or meconium contains any amount of a controlled substance as defined in subsection (f) of Section 102 of the Illinois Controlled Substances Act or a metabolite thereof, with the exception of a controlled substance or metabolite thereof whose presence in the newborn infant is the result of medical treatment administered to the mother or the newborn infant. A child shall not be considered neglected for the sole reason that the child's parent or other person responsible for his or her welfare has left the child in the care of an adult relative for any period of time. A child shall not be considered neglected for the sole reason that the child has been relinquished in accordance with the Abandoned Newborn Infant Protection Act. A child shall not be considered neglected or abused for the sole reason that such child's parent or other person responsible for his or her welfare depends upon spiritual means through prayer alone for the treatment or cure of disease or remedial care as provided under Section 4 of this Act. A child shall not be considered neglected or abused solely because the child is not attending school in accordance with the requirements of Article 26 of The School Code, as amended.

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

Student Transfer from District 61

Pupils of parents who move from District 61 after the beginning of the current school year may continue to attend school within the District on a tuition-free basis for the remainder of the school year only.

Transportation, regular attendance, and punctuality for pupils who move for any of the exemptions noted are the responsibility of the parents and pupils.

Student Assignments and Transfers within District 61

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

A. High Mobility Area/Educational Stabilization Plan (ESP) for Elementary (K-6)

Each year Decatur School District 61 shall identify an elementary high mobility area within the community. The boundaries of the mobility area shall be announced annually. Elementary students moving within the mobility area during a school year shall complete the year in their respective school of origin for that year. Decatur School District 61 will provide transportation within the mobility area for those students meeting the mile-and-a-half criterion for being transported.

1. Elementary students moving from the mobility area to outside the area, or elementary students moving from school to school outside the area, or into the area, shall be encouraged to complete the school year in their school of origin if the conditions below are followed:
 - a. Parent(s) provide transportation; **and**
 - b. Absenteeism and tardiness shall **not** increase beyond the student's previous record; **and**
 - c. The student shall be picked up promptly after school; **and**
 - d. An elementary student wishing to remain in the school of origin shall be permitted to do so if continued attendance will not cause District class size to be exceeded; **and**
 - e. If the elementary student lives more than a mile-and-a-half from the school of origin and can get to a designated bus stop, he/she may ride a school bus to-and-from the school of origin provided space is available on the bus; **and**
 - f. Elementary students shall begin the following school year in the school within their attendance area.

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

B. Transfers within the District

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

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

2. Students who have attended a given school while enrolled in Decatur Public Schools for their entire high school career and whose parents/legal guardian move from the attendance area traditionally served by that school may **petition to** remain in that school and retain eligibility regarding residence for the twelfth (12th) grade, provided the student has completed eleventh (11th) grade, earned 18 credits, and meets the criteria listed below:
 - a. Parent(s) provide transportation; **and**
 - b. Absenteeism and tardiness shall **not** increase beyond the student's previous record; **and**
 - c. **Behavioral infractions do not increase; and**
 - d. The student shall be picked up promptly after school

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

3. The parent of any student enrolled may petition Student Services for possible transfer to another school within the district. Requests to transfer from one DPS attendance center school to another DPS school must be completed on the form, “Student Request for School Transfer,” and must be approved by the Director of Student Services before the transfer can occur.

Transfer Requests into a Magnet school will not be accepted. Student Services will report

the decision to the petitioning parents of the student. If the petition has been approved, the student may become a transfer student to the new school until the student completes the highest grade level provided at the new school, provided the criteria listed below are met:

- a. Parent(s) provide transportation; **and**
- b. Behavioral infractions shall not increase beyond the student's previous record; **and**
- c. Absenteeism and tardiness shall **not** increase beyond the student's previous record; and
- d. The student shall be picked up promptly after school.

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

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

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

Homeless Children

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

You have the right to:

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

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

Procedure for School Problems

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

- 1) Building **Administrator;**
- 2) Director of Student Services;
- 3) Appropriate Assistant Superintendent;
- 4) Superintendent;
- 5) Board of Education.

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

Parents Right to Know Qualifications of Educators Notification Letter

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

School Student Records

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

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

1. The student permanent record consists of basic identifying information, academic transcript, attendance record, accident reports, health record, record of release of permanent record information, and may also consist of records of awards and participation in school-sponsored activities. No other information will be placed in the student permanent record. The permanent record will be kept for 60 years after graduation or permanent withdrawal (ISSRA, Section 2(e); Section 4(e)).
2. "Student Temporary Record" means all information contained in a school student record but not contained in the student permanent record. Such information may include family background information, intelligence test scores, aptitude test scores, psychological and personality test results, teacher evaluations, and other information of clear relevance to the education of the student, all subject to regulations of the State Board. The information shall include information provided under Section 8.6 of the Abused and Neglected Child Reporting Act. In addition, the student temporary record shall include information regarding serious disciplinary infractions that resulted in expulsion, suspension, or the imposition of punishment or sanction. For purposes of this provision, serious disciplinary infractions means: infractions involving drugs, weapons, or bodily harm to another. (ISSRA, Section 4(f)).
3. Parents/legal guardians have the right to:
 - a. Inspect and copy all permanent and temporary records within a reasonable time and in no case later than ten (10) school days after the date of receipt of such request by the official records custodian. The time for response may be extended by the school district by not more than five (5) business days from the original due date for any of the following reasons: (1) the requested records are stored in whole or in part at other locations than the office having charge of the requested records; (2) the request requires the collection of a substantial number of specified records; (3) the request is couched in categorical terms and requires an extensive search for the records responsive to it; (4) the requested records have not been located in the course of routine search and additional efforts are being made to locate them; (5) the request for records cannot be complied with by the school district within the time limits prescribed by subsection (c) of this Section without unduly burdening or interfering with the operations of the school district; or (6) there is a need for consultation, which shall be conducted with all practicable speed, with another public body or school district or among 2 or more components of a public body or school district having a substantial interest in the determination or in the subject matter of the request. A student shall have the right to inspect and copy his/her school student permanent record. The school charges for copies. No parent or student shall be denied a copy of school student records due to inability to bear the cost of such copying (ISSRA, Section 5(d)).
 - b. Have present at the option of either the parent or the school, a qualified professional, who may be a psychologist, counselor, or other advisor, and who may be an employee of the school or employed by the parent, to interpret the information contained in the student temporary record.
 - c. Challenge the accuracy, relevance or propriety of any entry in the school student records, exclusive of grades, by requesting a hearing with the school.

- (i) The request for a hearing shall be submitted in writing to the school and shall contain notice of the specific entry or entries to be challenged and the basis of the challenge.
 - (ii) An informal conference will be held within fifteen (15) school days of receipt of the request for a hearing.
 - (iii) If the challenge is not resolved by the informal conference, a formal hearing shall be initiated.
 - d. File a complaint with the US Department of Education concerning alleged failure by the District to comply with the requirements of the Family Educational Rights and Privacy Act. The address is Family Policy Compliance Office, USDOE, 400 Maryland Avenue, SW, Washington D.C. 20202-5920.
4. No school student records or information contained therein may be released, transferred, disclosed, or otherwise disseminated, except as follows:
- a. to a parent or student or person specifically designated as a representative by a parent (ISSRA, Section 6(a)(1));
 - b. to an employee or official of the school or school district or the State Board of Education with a current demonstrable educational or administrative interest in the student, in furtherance of such interest (ISSRA, Section 6(a)(2));
 - c. to the official records custodian of another school in which the student has enrolled or intends to enroll, provided that the parent receives prior written notice of the nature and substance of the information to be transferred and opportunity to inspect, copy, and challenge such information. If the address of the parents is unknown, notice may be served upon the records custodian of the requesting school for transmittal to the parents. Such services shall be deemed conclusive and ten (10) school days after such service, if the parents make no objection, the records may be transferred to the requesting school (ISSRA, Section 6(a)(3); Rules, Section 375.70(a));
 - d. to any person for the purpose of research, statistical reporting, or planning, provided that no student or parent can be identified from the information released and person(s) requesting the use of such information has signed an affidavit agreeing to comply with all rules and statutes regarding school records (ISSRA, Section 6(a)(4); Rules, Section 375.70(d)(2));
 - e. pursuant to a court order, provided that the parent shall be given prompt written notice upon receipt of such order of the terms of the order, the nature, and substance of the information proposed to be released in compliance with such order, and an opportunity to inspect, copy, and challenge the contents of the school student records (ISSRA, Section 6(a)(5); Rules, Section 375.70(c)(3));
 - f. to any person as specifically required by state or federal law, provided that such person shall provide the school with appropriate identification and a copy of the statute authorizing such access and the parent receives prior written notice of the nature and substance of the information to be released and an opportunity to inspect, copy, and challenge such information. If the release of information relates to more than 25 students, such prior notice may be given in a local newspaper of general circulation or other publication directed generally to parents (ISSRA, Section 6(a)(6); Rules Section 375.70(b));
 - g. to juvenile authorities when necessary for the discharge of their official duties who request information prior to adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided under law or order of court. For purposes of this Section "juvenile authorities" means: (i) a judge of the circuit court and members of the staff of the court designated by the judge; (ii) parties to the proceedings under the Juvenile Court Act of 1987 and their attorneys; (iii) probation officers and court-appointed advocates for the juvenile authorized by the judge hearing the case; (iv) any individual, public or private agency having custody of the child pursuant to court order; (v) any individual, public or private agency providing education, medical or mental health service to the child when the requested information is needed to determine the appropriate service or treatment for the minor; (vi) any potential placement provider when such release is authorized by the court for the limited purpose of determining the appropriateness of the potential placement; (vii) law enforcement officers and prosecutors; (viii) adult and juvenile prisoner review boards; (ix) authorized military personnel; (x) individuals authorized by court. (ISSRA, Section 6.5)

- h. subject to regulations of the Illinois State Board of Education in connection with an emergency to appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons, provided that the parents are notified as soon as possible of the information released, the date of release, the person, agency or organization receiving the information, and the purpose of the release (ISSRA, Section 6(a)(7); Rules, Section 375.60);
 - i. to any person with the prior specific, dated and written consent of the parent designating the person to whom the records may be released and the designated records or designated portions of the information to be released.
5. In accordance with the Family Educational Rights and Privacy Act (FERPA), directory information may be disclosed without prior notice or consent unless the parent/guardian or eligible student notifies the Records Custodian or other official in writing, before October 1 of the current school year, that he/she does not want any or all of the directory information disclosed. Directory information includes the student's name, address, gender, telephone listing, date and place of birth, grade level, major field of study, participation on officially recognized activities and sports, weight and height of members of athletic teams, date of attendance, degrees and awards received, parents' names, mailing addresses, electronic mail addresses and telephone numbers, and the most previous educational agency or institution attended. Additionally, FERPA requires that parents be notified that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent's request not to disclose such information without written consent.

Sex Equity

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

Sexual Harassment Policy

Sexual harassment of students is prohibited. Any student who engages in sexual harassment (whenever he/she makes unwelcome sexual advances, requests sexual favors, and engages in other verbal or physical conduct of a sexual or sex-based nature, imposed on the basis of sex) will be disciplined.

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

Students who believe they are victims of sexual harassment or have witnessed sexual harassment are encouraged to discuss the matter with the Building Principal, Assistant Building Principal or a counselor. Students may choose to report to a person of the students' same sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.

An allegation that one student was sexually harassed by another student or by an adult shall be referred to the Building Principal or Assistant Building Principal for appropriate action.

Persons who believe they are victims of sexual harassment may also contact the District's Nondiscrimination Coordinators and Complaint Managers:

Title	Director of Student Services	Human Resources Director
Address	101 W. Cerro Gordo, Decatur, IL 62523	101 W. Cerro Gordo, Decatur, IL 62523
Phone	217-362-3060	217-362-3031
Title	Assistant Superintendent	Assistant Superintendent
Address	101 W. Cerro Gordo, Decatur, IL 62523	101 W. Cerro Gordo, Decatur, IL 62523
Phone	217-362-3016	217-362-3014

Any District employee who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any student of the District who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the discipline policy. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

Adopted: March 25, 2015

Care of Students With Diabetes

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

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

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

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

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

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

Life-Threatening Food Allergy Management Program

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

Asthma

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

Medications at School

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

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

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

Protection of Pupil Rights Act

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

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

Parents shall have the right to inspect any instructional material used as part of their child's educational curriculum by contacting the appropriate teacher to establish a mutually convenient time for viewing.

Instructional material does not include academic tests or academic assessments.

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

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

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

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

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

Rights Under the School Visitation Rights Act

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

Teen Dating Violence Policy

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

Notification Regarding Student Accounts or Profiles on Social Networking Websites

Notification (105 ILCS 75/15)

Decatur Public Schools shall not request or require a student to provide the password or other account-related information in order to gain access to an account or social media profile. In the event of an investigation, students will be required to cooperate, and information regarding activity on an account or social media profile will be required to be shared in order to make a factual determination.

Parent Sex Offender and Violent Offender Notification

State law requires the District notify parents/guardians that information about sex offenders and violent offenders against youth is available to the public. The Department of State Police maintains a statewide Sex Offender Database for the purpose of identifying sex offenders. Parents/guardians can access the Statewide Sex Offender database by going to the following website:

www.isp.state.il.us/sor/. There is a users' agreement to accept and this will take you to this website: <http://www.isp.state.il.us/sor/sor.cfm>. Individual names can be searched by county or town.

You may find the Illinois Statewide Child Murderer and Violent Offender Against Youth Registry on the Illinois State Police's website at <http://www.isp.state.il.us/cmvo/>.

Parents Right to Opt-out of Health Education Activities

No pupil shall be required to take part or participate in any classroom activity which involves Reproductive Health, Diseases, or Sexual Abuse Prevention. Parents can pick up the Opt-out Form from the school office.

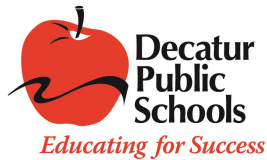
Extracurricular and Co-Curricular Activities

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

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

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

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



DISTRICT 61 AND STUDENT CODE OF CONDUCT

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

RIGHTS AND RESPONSIBILITIES

Rights of Students

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

Responsibilities of Students

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

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

Rights of Parents/Guardians

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

Responsibilities of Parents/Guardians

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

Rights of Staff Members

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

Responsibilities of Staff Members

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

Rights of Administrators

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

Responsibilities of Administrators

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

STANDARDS OF CONDUCT

General Conduct

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

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

Bus Conduct

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

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

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

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

Student Dress Code (K-12th Grade)

Students' dress and grooming must not disrupt the educational process, interfere with the maintenance of a positive teaching/learning climate, or compromise reasonable standards of health, safety, and decency. Principals shall have the authority to determine proper attire for the school. An administrator may require that a student change into appropriate clothing. Continued failure to comply with the student dress code may result in disciplinary action.

Student Uniform Policy (High School)

The Board of Education has adopted a School Uniform Policy currently applicable only to high school students. All high school students are expected to wear an adopted school uniform that is consistent with the District Uniform Policy. A parent or guardian of a student may request for the student to be exempted from the uniform requirement on religious grounds. In order to exercise this option, the parent or guardian must present to the Superintendent a signed, written statement of objection detailing the grounds of objection.

High school students failing to comply with the School Uniform Policy will be provided with appropriate "loaned clothing" from the school's uniform bank. If no such "loaned clothing" is available, the student will call home or be sent home to secure a change of clothes to comply with the Uniform Policy. The "loaned clothing" shall be returned no later than the end of the next school day. Non-compliance with the School Uniform Policy may result in disciplinary action.

Decatur Public Schools High School Uniform Expectations

5. Approved Colors:
 - a. EHS – black, grey, white, yellow
 - b. MHS – blue, black, grey, white
6. Approved Tops:
 - c. Solid, school-colored polo shirts, sweatshirts, cardigans, sweaters, vests, jackets, and school athletic/letterman jackets
 - d. School-issued polo shirts

7. Approved Bottoms:
 - e. Solid khaki or black pants, including cargo worn at the waist
 - f. Solid khaki or black knee-length skirts or shorts worn at the waist
 - g. Solid leggings/tights allowed in school colors under knee-length skirts only
8. Spirit Day Guidelines:
 - h. Building principals will work with student leaders (SYAC/Student Council) to identify dates and appropriate apparel for Spirit Days
 - i. Students may pay \$1 to wear jeans on Spirit Days to support the cause or activity
 - j. School hoodies are allowed on Spirit Days; hoods must be down during the school day
9. Items Not Allowed:
 - k. Hoodies (except on Spirit Days), yoga pants, house shoes, hats, scarves, doo-rags, bandannas and sweatbands on forehead
 - l. Logos that are the predominant feature of clothing
 - m. Clothing that interferes with the learning of other students
 - n. Clothing that contains profanity or references to alcohol or illegal substances

*** School uniforms should give students a sense of belonging to their high school and create an identity for the school. Please continue supporting our efforts to help our young people become responsible, caring, and productive citizens in our community.*

THE DISCIPLINARY POLICY

SECTION I

ADMINISTRATIVE PROCEDURES

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

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

The Decatur Public School District 61 considers habitual, disruptive behavior unacceptable. In most cases, a system of progressive discipline (violations and consequences) will be followed. **Should severe or repeated misbehavior occur, the building administrator reserves the right to administer appropriate discipline in alignment with the range of administrative consequences/interventions.**

Hard & Soft Lockdown

The lockdown of a school is not a form of student discipline. Lockdowns are used when there is danger in or near the school and students and staff need to be protected from danger. A lockdown involves securing doors and windows in an attempt to keep intruders from gaining access to staff and students. In the event of a preventative or SOFT LOCKDOWN, exterior doors are secured and no one is allowed in or out of the building; however, the routine of the school is maintained (or may be restricted)

consistent with an external threat (such as a robbery at a nearby facility, suspicious activity in an area, gas leak at a nearby facility, etc). In the event of a full or HARD LOCKDOWN, there is a total cessation of school activity, no teaching, students seek shelter, classrooms are locked or doors closed, silence is maintained in the building, no one is allowed in or out of the building. Hard lockdowns are normally reserved for serious security situations.

Alternative Education Program

As a means of progressive intervention and assisting students who may require a more structured environment, the Decatur Public School District provides a voluntary Alternative Instruction and Social Intervention Services which is housed at **the Harris Alternative School for grades K-12 and the Tech Academy with Milligan Academy for grades 6-12, and Futures for high school.** Students will be eligible for recommendation after the schools have exhausted available and appropriate interventions at the building level. The mission of these services is to implement quality instructional practices in a small class environment. Interventions are geared towards social development so students may achieve academic and behavioral success. Students in this program will have the opportunity to return to their respective learning environment upon completion of their Plan of Success.

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

Part A

GENERAL PROCEDURES

1. Students committing acts of gross disobedience/misconduct as defined herein may be disciplined in any manner provided in this policy, including detention, being assigned to **the CARE Room**, suspension out of school, suspension from the school bus, or expulsion.
2. When a student is suspended from school, it is that student's responsibility to keep up with class assignments. Upon request, teachers will provide and will evaluate make-up work resulting from suspension, although in some cases (science experiments, for instance) alternate assignments may be provided.
 - Students suspended from school will be allowed to make up missed work for full credit. Request for missed work shall be made within 48 hours of a student's return from suspension. Student will be allowed up to 1 day for every day the student is suspended from school.
3. Teachers may remove disruptive students from the classroom by sending them to the office. Teachers may also detain students after school when parents are notified. The building administrator will develop a procedure for handling disruptive students when he or she is away from the building. This procedure shall be made known to the staff.
4. Before removing any student from the school or the school bus during the school day, the building administrator will make reasonable efforts to notify the parent or guardian. He or she will make reasonable efforts to ensure the safety of the student. The student may be retained until the end of the day unless parents, guardians or emergency contacts can be reached.
5. School personnel may use reasonable physical force or restraint against a student to the extent the staff member reasonably deems such force or restraint necessary:
 - to defend or protect him/herself from the student; or
 - to defend or protect other persons from the student; or
 - to prevent or stop fights, breaches of the peace, and other disruptions; or
 - to prevent damage to the property of the district or other persons; or
 - to remove a student from any location, room or assembly where his/her continued presence creates a risk or threat of physical harm to himself/herself or others, or of damage to school property, or of unreasonable interference with the school or classroom instruction or program.

Part B

EXPULSION HEARINGS AND BOARD SUSPENSION REVIEW HEARINGS

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

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

Part C

SUSPENSION PROCEDURES AND NOTIFICATION

CARE/Transition Room

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

1. Before assigning a student to the CARE/Transition Room, students will understand the nature of the interventions being assigned per the infraction presented.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work in the CARE/Transition Room for equivalent academic credit.

Out-of-School Suspension

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

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

6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for suspension, the Superintendent or designee shall invite a representative from the Department of Human Services to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (c) and (d) in number 4, above.

Part D

SPECIAL EDUCATION GENERAL PROCEDURES AND DISCIPLINARY ACTIONS
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- The District shall comply with the provisions of the Individuals With Disabilities Education Act ("IDEA") when disciplining students.
- No special education student will be expelled if the student's particular act of gross disobedience/misconduct is a manifestation of his disability. Any special education student whose gross disobedience/misconduct is not a manifestation of his/her disability may be expelled pursuant to Expulsion Procedures, except that such disabled student shall receive educational services as provided in the IDEA.
- A special education student may be suspended for an aggregate of ten (10) days of school per school year, regardless of whether the student's gross disobedience/ misconduct is a manifestation of his/her disabling condition, except that such student shall receive educational services in accordance with the IDEA.
- Any special education student who has or will exceed ten (10) days of suspension may be temporarily excluded from school by court order or by order of a duly appointed State of Illinois hearing officer if the exclusion is warranted because maintaining the student in his current placement is substantially likely to result in injury to himself/herself or others.
- A special education student who has carried a weapon to school or to a school function; who knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school or a school function; or who has inflicted serious bodily injury upon another person while at school or at a school function may be removed from his/her current placement and placed in an appropriate interim alternative educational setting for no more than 45 days in accordance with the IDEA.

Special Education Suspension Procedures

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

Special Education Expulsion Procedures

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

Special Education Disciplinary Actions

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

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

Part E

SEARCHES OF STUDENTS AND STUDENT LOCKERS/SEIZURE OF PROPERTY

To maintain order and security in the schools, school authorities are authorized to conduct searches of school property and equipment. School authorities are authorized to conduct searches of students and their personal effects where there is reasonable and individualized suspicion that the student is

committing, is about to commit, or has committed an offense. "School Authorities" includes school liaison police officer. See the complete policy in Section III, Part D, of this document.

Part F

PROCEDURES FOR HANDLING MISCONDUCT ON BUS

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

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

SECTION II

GENERAL CONSEQUENCES

Part A

EXPECTATIONS

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

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

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

- Each teacher is expected to maintain a classroom climate favorable to learning and to handle most behavioral problems through teacher-student interaction. Teachers are to establish a Classroom Management Plan to be approved by the appropriate administrator and

implemented prior to making an office referral, unless the behavior is of such serious nature that immediate office referral is warranted.

- If the above procedures are not producing the desired results, the teacher shall confer with the principal, counselor, social worker or assistant principal. The participants shall implement whatever plans they devise for corrections.
- If deemed advisable, a parent/guardian-teacher-student conference may be held.
- A modified school day or temporary time-out from normal activity may be used as an intervention if deemed necessary. This shall not be considered a suspension.

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

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

Part B

RANGE OF ADMINISTRATIVE CONSEQUENCES/INTERVENTIONS

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

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

DEFINITIONS OF CONSEQUENCES/INTERVENTIONS (placed in alphabetical order)

CARE Room

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

Detention

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

Expulsion

Board of Education approved exclusion of a student for a period of time greater than ten (10) attendance days but not to exceed two (2) calendar years. Expelled students are not allowed on District #61 property or allowed to attend any activity sanctioned by the Decatur Schools until their term

of expulsion has been completed, except for the limited purpose of attending an alternative school on district property.

Out-of-School Suspension

A temporary exclusion of a student from school (including all activities sanctioned by Decatur Schools), from all school district property, from riding the school bus or from a class or classes for a period of time not to exceed ten (10) attendance days unless approved by the Board of Education. A student may be suspended from riding the school bus in excess of ten (10) attendance days for safety reasons. It is the responsibility of the parent to transport the student to and from school if the student is suspended from the bus. (Refer to Part E, *Special Education Suspension Procedures*, for special education students.)

Parent Contact

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

Parent Conference

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

Referral to an Alternative Education Program

Referral to an alternative education program, which students attend in place of their regular attendance center. If more than 10 days, parents/guardians will need to agree to the length of stay in writing.

Restitution

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

Social Probation

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

Supervision Room/Isolated Time-Out

Temporary holding situation: Students are placed in the Supervision Room for one or two class periods after a staff member has removed them from a class or situation for disciplinary reasons. During a supervision period, the student will work on class assignments under the supervision of a district employee (used with students with IEPs).

Transition Room

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

Warning

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

Part C

INTERVENTIONS AND RESOURCES

Support Services

Services which may be recommended and/or provided to students and/or families by varying levels of district employees, including building level intervention team members and Student Services employees. These services may include, but are not limited to, counseling, monitoring, and follow-ups by district staff.

Continuum of Support Services

The creation of a positive school culture requires students, families, teachers, and administrators to work together to uphold and respect each other's rights and responsibilities.

Mental Health Counselors

Per the Illinois Mental Health and Developmental Disabilities Code (405 ILCS 5/3-501(a), minors between the ages of 12-17 are allowed to receive up to eight (8) 90-minute sessions of counseling before the worker makes a service decision. Parent/guardian permission is required for more than the eight (8) sessions.

Multi-Tiered System of Support

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

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

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

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

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

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

Behavior Intervention Support Team (BIST) is a behavior management plan that partners adults with students to help them manage and regulate disruptive or hurtful behavior over time.

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

Part D

DISCIPLINE VIOLATIONS AND RANGES OF CONSEQUENCES

All parents/guardians and students shall be aware that some of the acts listed below, as well as violations of the Safe School Zone, can also bring criminal prosecution and penalties as well as school disciplinary action, even if methods such as Restorative Justice are used. The school, the police or

state's attorney, parents/guardians and/or students can bring legal action. The District will notify the police department of any act involving illegal drugs, weapons, and/or battery of district employees. Violation of the District drug policy occurs when a student or students are involved in using, being under the influence, possessing, distributing, purchasing, or selling illegal drugs or controlled substances on school district property or at any school event or activity. ***Infractions are reported electronically (known as referrals) by staff to administration.*** The asterisk (*) indicates violations that may be reported to the police.

INFRACTIONS FOR LEVEL ONE

Disruptive Behavior/Horseplay

Disruptive Behavior/Horseplay occurs when a student engages in a brief behavior that disrupts the education of others. Examples: tapping their pencil on the desk, singing, making jokes.

Dress Code Violation

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

Failure to Serve Detention

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

Tardy (Repeated Unexcused)

The Decatur Public Schools do not penalize students who come late to school occasionally for reasons recognized by the State of Illinois as valid causes for missing school. Please refer to pages 9-10 regarding the district tardy policy. Students who arrive tardy to class during the school day disrupt the lesson and hinder learning. Students are considered tardy to class when they arrive to class after the tardy bell (start of class) without a valid pass from the building administrator or designee. If the tardiness becomes habitual, administrators or designee will meet with parents/guardians to determine the cause and develop a plan of assistance. Tardies to class will start over each quarter.

LEVEL ONE CONSEQUENCES

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

Possible Interventions for Level One

- Circles Class meetings
- **CARE** Room
- **Transition Room**
- Utilization of buddy classrooms
- Time-outs
- Classroom Triage
- Restorative conversations
- Building-Wide Expectation matrices
- Universal Expectations

* Each classroom has a matrix of interventions for students which covers behavioral expectations and how the system is designed.

INFRACTIONS FOR LEVEL TWO

Defiance

Defiance occurs when a student or students fail to follow reasonable directions of school personnel. Examples: Pull up your pants, report to the office, and sit down.

Electronic Devices

Electronic Devices violation occurs when a student makes/receives incoming calls and/or text messaging for personal use during instructional time, or uses an electronic device to take a video of students or staff during the school day or school-sanctioned events without permission. An example of unauthorized video recording is taking a video of staff or students during class or recording fights between students; this includes, but is not limited to: electronic signaling devices, cell phones, pagers, laptops, computers, hand-held devices of any kind, or a cellular radio telecommunication.

Profanity/Obscenity

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

Skipping

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

Technology/Network Violation

Technology/Network Violation occurs when a student is involved with the district's computer system in a way that is prohibited as described in the Internet and Technology Use Policy. Violations can be minor or major. Examples of this include, but are not limited to: inappropriate videos, Facebook, email, music sites, pictures, etc. as outlined on pages 55-59. Some violations can be considered a major offense and will most likely result in a suspension from school or greater.

***Theft Under \$20**

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

Theft (Minor) occurs when a student is involved with the taking or using of public or private property of nominal value without permission or authorization. (Examples include, but are not limited to: pencils, paper, school supplies, cash not exceeding \$20.00, food or drink items, etc.)

***Tobacco/Possession Paraphernalia**

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

Verbal Confrontation (No Physical Contact)

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

LEVEL TWO CONSEQUENCES

ELEMENTARY	SECONDARY
First and Subsequent Offenses <ul style="list-style-type: none">• Parent/Guardian Contact through 3 days Out-of-School Suspension	First and Subsequent Offenses <ul style="list-style-type: none">• Parent/Guardian Contact through 3 days Out-of-School Suspension

Possible Interventions for Level Two

- Circles Class meetings
- **CARE** Room for self-regulation
- **Transition Room**
- Classroom Triage
- Restorative Conversations
- Academic and/or Behavioral Planning Meetings
- Performing in School Community Service
- Ripple Effects
- Referral to Department of Student Services
- Check-in/Check-out or Check and Connect
- Social Skills group
- Mentoring

Know the Rules



INFRACTIONS FOR LEVEL THREE

Gambling

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

Gross Defiance

Gross Defiance occurs when a student or students persistently refuse to follow staff directions and/or challenge the staff authority and school rules in such a manner that it places the student(s) or others in a dangerous situation.

Gross Disruptive Behavior/Horseplay

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

Harassment/Bullying

Decatur Public Schools will not tolerate harassment, intimidating conduct, bullying, or cyber-bullying that interferes with a student's educational performance, or creates a hostile educational environment. [*Harassment or bullying based on gender, race, religion or sexual orientation are defined below.] Bullying, intimidation, hazing and harassment are prohibited while in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities; or during any school-sponsored education program or activity; or through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment, or through the transmission of information from a computer that is accessed at a non-school-related location, activity, function or program, or from the use of technology or an electronic device that is not owned, leased, or used by the school district or school, if the bullying causes a substantial disruption to the educational or orderly operation of the school.

Definitions of Bullying

Bullying means any intentional written, verbal, non-verbal, or physical behavior or action against another student, including (but not limited to) any threatening, insulting or dehumanizing gesture including cyber-bullying via social media and other internet outlets. The behavior(s) occur repetitively towards others and has or can be reasonably predicted to:

- (1) Exhibit an imbalance of power against another student;
- (2) Place the student or students in reasonable fear of harm to the student's person or property;
- (3) Cause a substantially detrimental effect on the student's physical or mental health;
- (4) Substantially interfere with the student's academic performance; and/or
- (5) Substantially interfere with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Types of Bullying

There are three types of bullying:

- Verbal bullying is saying or writing mean things. Verbal bullying includes:
 - Teasing
 - Name-calling
 - Inappropriate sexual comments
 - Taunting

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

Harassment or Bullying Based on Disability

Harassment based on disability occurs when a student(s) performs unwanted actions against another person or group based on their mental or physical disability, perceived mental or physical disability, or medical condition. Examples include, but are not limited to, making threats and/or demands, name-calling, cruel comments, taunts, hand or body gestures, written documentation, harassment, intimidation, stalking, physical violence, destruction of property, retaliation for asserting or alleging an act of bullying, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Gender

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

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

Harassment based on race, color, or national origin occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their race, color of their skin, facial features, texture of their hair, or national origin. Examples: making threats and/or demands, racial or ethnic slurs, cruel comments based on race or ethnicity, taunts, hand or body gestures, written comments or communications, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Religion

Harassment based on religion occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their religious beliefs or perceived religious beliefs. Examples: making threats and/or demands, religious slurs, cruel comments, taunts, hand or body gestures, written communication, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Sexual Orientation

Harassment based on sexual orientation occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their sexual orientation, or perceived gender or sexual orientation, or for failing to conform to stereotypical notions of masculinity or femininity. Examples: making threats and/or demands; cruel comments such as calling someone "fag," "queer," "homo," or "dyke"; taunts; hand or body gestures; written documentation; or attempting to make someone feel fearful in the educational environment.

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

***Theft (Over \$20)**

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

***Vandalism**

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

LEVEL THREE CONSEQUENCES

ELEMENTARY	SECONDARY
First and Subsequent Offenses <ul style="list-style-type: none"> • Parent/Guardian Contact through referral to Alternative Education placement • Restitution (if applicable) 	First and Subsequent Offenses <ul style="list-style-type: none"> • Parent/Guardian Contact through referral to Alternative Education placement • Restitution (if applicable)

Possible Interventions for Level Three

- Circles Class meetings
- Classroom Triage
- Restorative conversations
- Peer Mediation
- Referral to Problem-Solving Team
- Academic and/or Behavioral Planning meetings
- Ripple Effects
- Referral to Department of Student Services
- Referral to Outside Agency support services
- FBA/BIP
- Restorative Conferences
- Referral to Alternative Education for short-term stay
- Targeted Check-in/Check-out or Check and Connect
- Social Skills group
- Mentoring

INFRACTIONS FOR LEVEL FOUR

***Acts Disrupting School**

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

***Alcohol Influence/Possession**

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

***Arson**

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

***Bomb Threat**

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

***Extortion**

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

***False Alarms**

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

***Forced Sexual Misconduct (Criminal Sexual Assault)**

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

***Gang-Like Activities**

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

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

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

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

- a. Any illegal drug, controlled substance, or cannabis (including marijuana and hashish).
- b. Any substance that contains chemicals which produce effects similar to illegal substances, including, but not limited to, cathinones/bath salts, and synthetic cannabinoids/Spice and K2.
- c. Any anabolic steroid unless being administered in accordance with a physician's prescription.
- d. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list, unless administered in accordance with a physician's prescription.
- e. Any prescription drug when not prescribed for the student by a licensed physician or when used in a manner inconsistent with the prescription or prescribing physician's instructions. Students who are not authorized to have prescription medications at school under the District's Medication at School guidelines may not be in possession of prescription medication on school property.
- f. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- g. "Look-alike" or counterfeit drugs, including a substance not containing an illegal drug or controlled substance, but one: (a) that a student believes to be, or represents to be, an illegal drug or controlled substance; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug or controlled substance.
- h. Drug paraphernalia, including all equipment, products and materials of any kind which are intended to be used unlawfully to: (a) ingest, inhale, inject, or otherwise introduce into the human body, cannabis, illegal drugs, controlled substances, synthetic cannabinoids, or look-alikes thereof, into the body; or (b) process, prepare, test, package, store, or conceal cannabis, illegal drugs, controlled substances, synthetic cannabinoids or look-alikes thereof.

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

contacted. In cases involving marijuana, narcotic drugs or methamphetamines, police will be contacted.

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

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

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

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

***Physical Attack/Fight With a Weapon Against Staff**

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

***Physical Attack/Fight With a Weapon Against Students**

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

***Physical Confrontation With Staff**

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

***Physical Confrontation With Students**

Physical Confrontation With Students occurs when a student intentionally causes or attempts to cause physical injury to any student. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Police or juvenile authorities may be contacted.

***Robbery**

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

***Robbery With a Firearm**

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

***Robbery With a Weapon**

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

***Robbery Without a Weapon**

Robbery Without a Weapon occurs when a student knowingly takes an item or items not belonging to them from a person with the intent to steal the item. Police or juvenile authorities may be contacted.

***Sexual Battery**

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

***Sexual Misconduct**

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

***Threats to Staff With a Firearm**

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

***Threats to Students With a Firearm**

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

***Threats to Staff With a Weapon**

Threats to Staff With a Weapon occurs when a student uses any item for the purpose of intimidating or causing a staff member to be in fear of physical injury to their person. Police or juvenile authorities will be contacted. Weapons include, but are not limited to, knives, baseball bats, medical paraphernalia,

pipes, bottles, locks, scissors, pencils and pens (if used or attempted to be used in a menacing manner or to cause bodily harm).

***Threats to Students With a Weapon**

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

***Threats to Staff Without a Weapon**

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

***Threats to Students Without a Weapon**

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

***Trespassing/Loitering**

Trespassing/Loitering occurs when a student is suspected of being on school property without authorization and refuses to show proper identification or leave when directed to do so by any staff member. **The police may be notified and student may be subject to arrest.**

***Weapon-Related**

I. Weapon-Related: Possession (a)

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

II. Weapon-Related: Possession (b)

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

LEVEL FOUR CONSEQUENCES

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

Possible Interventions for Level Four

- Circles Class meetings
- **Transition Room**
- Classroom Triage
- Restorative conversations
- Referral to Problem-Solving Team
- Referral to outside agency for behavioral intervention support
- Academic and/or Behavioral Planning meetings
- Ripple Effects
- Referral to Department of Student Services
- Referral to Outside Agency support services
- FBA/BIP
- Restorative Conferences
- Referral to Alternative Education
- Targeted Check-in/Check-out or Check and Connect
- Social Skills group
- Mentoring

SECTION III

OTHER POLICIES

Part A

INTERNET and TECHNOLOGY USE POLICY

Acceptable Use

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

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

DPS 61 Student Responsibilities:

- Read, understand and follow the DPS 61 Acceptable Use Policy.
- Use devices in a responsible and ethical manner.
- Obey general school rules and district policies concerning behavior.
- Use technology resources in an appropriate manner that does not result in the informational damage of school equipment. This “damage” includes, but is not limited to, the loss of data resulting from delays, non-deliveries, mis-deliveries or service interruptions caused by the student’s own negligence, errors or omissions.

- Use any information obtained via DPS 61's network at your own risk. DPS 61 specifically denies any responsibility for the accuracy or quality of information obtained through its services.
- Report physical damage to devices immediately to the Technology Department.
- Secure devices against theft or loss.
- Help DPS 61 protect devices by contacting the Technology Department about any security problems encountered.
- Monitor all activity on your account(s).
- Turn off and secure devices after you are done working to protect work and information. Securing the devices includes storing device out of sight and in a secure location.
- Respect the rights of copyright owners.

Prohibited Student Activities:

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

Device Care:

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

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

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

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

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

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

Legal Propriety:

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

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

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

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

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

1. The content of any advice or information received by an account holder;
2. The costs, liability or damages incurred as a result of access to school network; or
3. Any consequences of service interruptions.

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

Security:

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

Parent/Guardian Responsibilities:

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

Student and Parent Agreement

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

Do not:

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

Students are expected to:

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

The student will return the device to the school:

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

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

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

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

Notification (105 ILCS 75/15)

Decatur Public Schools shall not request or require a student to provide a password or other account-related information in order to gain access to an account or social media profile. In the event of an investigation, students will be required to cooperate, and information regarding activity on an account or social media profile will be required to be shared in order to make a factual determination.

Part B

ATHLETIC CODE

Extracurricular Athletics

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

1. The student must attain the academic standards set forth in the Parent-Student Handbook.
2. Written permission must be given by the parent(s)/guardian(s) for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. A physical examination of the student must be conducted by a physician and an accompanying written statement assuring that the student's health status allows for active athletic participation must be submitted to the Building Athletic Director.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a written statement from the parent(s)/guardian(s) that the student is covered under a family insurance plan.

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

Adopted: April 8, 1997

Part C

SEARCH AND SEIZURE

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

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

School authorities may inspect and search school property and equipment owned or controlled by the school (such as lockers, desks and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there. This paragraph applies to student vehicles parked on school property. In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

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

Students

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

When feasible, the search shall be conducted as follows:

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

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

transferred to law enforcement authorities. A written report shall be made by school authorities who conducted the search and given to the Superintendent when drugs or weapons are found.

Seizure of Property

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

Adopted: July 8, 1997

Part D

BULLYING AND HARASSMENT

Preventing Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors is an important District goal.

Bullying on the basis of actual or perceived race, color, nationality, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

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

For purposes of this policy, the term *bullying* means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student that has or can be reasonably predicted to have the effect of one or more of the following:

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

Bullying, intimidation, and/or harassment may take various forms, including without limitation: threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.

The Superintendent or designee shall:

1. Fully implement and enforce each of the following Board policies:
 - a. 7:20, *Bullying, Intimidation and Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an actual or

perceived characteristic that is identified in the policy. Each of those characteristics is also identified in this policy's second paragraph.

- b. 7:190, *Student Behavior*. This policy is to provide effective discipline and practices that ensure the safety and dignity of students and staff while maintaining a positive, weapons-free and drug-free environment, and keeping school property and the property of others secure.
- c. 7:310, *Restrictions on Publications*. This policy prohibits students from: (i) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (ii) creating and/or distributing written, printed, or electronic material, including photographs and Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.
- d. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use. It subjects any individual to the loss of privileges, disciplinary action, and/or appropriate legal actions for violating the District's *Authorization of Electronic Network Access*.

Full implementation of the above policies includes: (a) conducting a prompt and thorough investigation of alleged incidents of bullying, intimidation, harassing behavior, or similar conduct; (b) providing each student who violates one or more of these policies with appropriate consequences and remedial action; and (c) protecting students against retaliation for reporting such conduct.

- 2. Examine the appropriate steps to understand and rectify conditions that foster bullying, intimidation, and harassment, and contemplate taking action to eliminate or prevent these disruptive behaviors beyond traditional punitive disciplinary actions.
- 3. Include bullying prevention and character instruction in all grades in accordance with State law and Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
- 4. Fully inform staff members of the District's goal to prevent students from engaging in bullying and the measures being used to accomplish it. This includes: (a) communicating the District's expectation—and the State law requirement—that teachers and other certificated employees maintain discipline; and (b) establishing a process for staff members to fulfill their obligation to report alleged acts of bullying, intimidation, harassment, and other acts of actual or threatened violence.
- 5. Encourage all members of the school community, including students, parents, volunteers, and visitors, to report alleged acts of bullying, intimidation, harassment, and other acts of actual or threatened violence.
- 6. Actively involve students' parents/guardians in the remediation of the behavior(s) of concern. This includes ensuring that all parents/guardians are notified, as required by State law, whenever their child engages in aggressive behavior.
- 7. Communicate the District's expectation that all students conduct themselves with a proper regard for the rights and welfare of other students. This includes a process for commending or acknowledging students for demonstrating appropriate behavior.
- 8. Annually communicate this policy to students and their parents/guardians. This includes annually disseminating information to all students and parents/guardians explaining the serious disruption caused by bullying, intimidation, or harassment, and that these behaviors will be taken seriously and are not acceptable in any form.
- 9. Engage in ongoing monitoring that includes collecting and analyzing appropriate data on the nature and extent of bullying in the District's schools and, after identifying appropriate indicators, assess the effectiveness of the various strategies, programs, and procedures and report the results of this assessment to the Board along with recommendations to enhance effectiveness.

10. Comply with State and federal law and ensure alignment with Board policies. This includes prompting the Board to update the policy beginning every 2 years after its initial adoption and filing this policy with the Illinois State Board of Education after the Board adopts or updates it.

This policy is not intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 or 4 of Article 1 of the Ill. Constitution.

LEGAL REF.:	405 ILS 49/, Children's Mental Health Act 105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7 23 Ill.Admin.Code §§1.240 and §1.280.
CROSS REF.:	2:240 (Board Policy Development) 5:230 (Maintaining Student Discipline) 6:60 (Curriculum Content) 6:65 (Student Social and Emotional Development) 7:20 (Harassment of Students Prohibited) 7:190 (Student Discipline) 7:220 (Bus Conduct) 7:230 (Misconduct by Students with Disabilities)

Part E

PARENT-TEACHER ADVISORY COMMITTEE
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Per Illinois School Code 105 ILCS 5/10-20.14 (from Ch. 122, par. 10-20.14):

Sec. 10-20.14. Student discipline policies; parent-teacher advisory committee.

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

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

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

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

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

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

Part F

DISTRIBUTION OF POLICY

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

DECATUR PUBLIC SCHOOLS ADDRESSES AND TELEPHONE NUMBERS

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

Assistant Superintendent, **Teaching & Learning**
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3014

Assistant Superintendent, **Support Services**
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3016

Macon-Piatt Special Education Director
Decatur Public Schools
335 E. Cerro Gordo
Decatur, IL 62523
217-362-3055

Director of Student Services
Decatur Public Schools
300 E. Eldorado St.
Decatur, IL 62523
217-362-3060

Director of Human Resources
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3031

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

DECATUR PUBLIC SCHOOLS DISTRICT 61

Community Resource Guide

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

AREA POLICE AND FIRE DEPARTMENT NUMBERS

EMERGENCY

City

911

NON EMERGENCY

Police (217) 424-2711

Fire (217) 429-5201

IL State Police (217) 265-0050

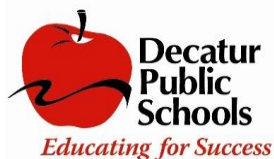
STATE OF ILLINOIS TOLL-FREE NUMBERS

Adoption Information	http://state.il.us/dcfs/adoption/index.shtml	800-572-2390
AIDS Hotline	http://hab.hrsa.gov/gethelp/statehotlines.html	800-243-2437
Aging, Senior Assistance and Elder Abuse Hotline	Http://www.illinois.gov/aging/Resources/Pages/helpline-main.aspx	800-252-8966
Advocacy Office for Children and Families	http://www.state.il.us/dcfs/docs/AdvocBro.pdf	800-232-3798
Amtrak	http://www.amtrak.com/contact-us	800-872-7245
Army National Flood Insurance	http://www.dnr/illinois.gov/waterresources/pages/faq's.aspx	800-638-6620
Arson Hotline	http://www.sfm.illinois.gov/fireservice/arsonhotline.aspx	800-252-2947
Arts Council, Illinois	http://www.arts.illinois.gov/contact-us	800-237-6994
Attorney General's Office/ Consumer Protection	http://www.illinoisattorneygeneral.gov/consumers/	800-386-5438
Cancer Information Service	http://www.cancer.gov/global/contact	800-422-6237
Child Abuse Hotline (Report Suspected Abuse)	http://www.state.il.us/dcfs/GAQ/faq_CPF.shtml	800-252-2873
Parents Anonymous (Child Abuse)/Administration for Children and Families	https://www.childwelfare.gov/pubs/usermanuals/neglect_93/neglectl.cfm	800-421-0353
Circuit Breaker Assistance	http://www.willcountyseniors.org/faq.php	800-732-8866
Citizens Utility Board (CUB)	http://www.citizensutilityboard.org/	800-669-5556

Client Assistance Program (Disability Rights)	http://www.dhs.state.il.us/page.aspx?item=29978	800-641-3929
Crime Victim Clearinghouse, Attorney General	http://www.illinoisattorneygeneral.gov/victims/	800-228-3368
Dental Referral Services	http://www.isds.org/	800-252-2930
Disability Determination Services	http://www.dhs.state.il.us/page.aspx?item=29979	800-637-8856
Disabled Individual Assistance Program and Unemployment	http://www.dhs.state.il.us/page.aspx?	800-275-3677
Drug and Alcohol Abuse	http://www.samhsa.gov/treatment/	800-662-4357
Energy Assistance and Weatherization	http://www2.illinois.gov/KeepWarm/Pages/FamilyAssistance.aspx	800-252-8643
Emergency Services & Disaster Agency	http://www.epa.state.il.us/emergency-response/	800-782-7860
Foster Parenting Hotline	http://www.state.il.us/dcfs/fosterindex.shtml	800-624-5437
Hearing Impaired Phone Access	http://www.illinoisrelay711.com/content.htm	TTY users 800-526-0844 Voice users 800-526-0857 TTY distributor 800-833-0048 VCO 877-826-1130
Illinois Housing Authority	http://portal.hud.gov/hudportal/HUD?src=/states/illinois/renting/hawebbsites	800-942-8439
Help me Grow-Futures for Kids		800-323-4769
Illinois Dept. of Human Services (Medical Assistance, Mental Health, WIC)	http://www.dhs.state.il.us/page.aspx?item=29722	800-843-6154
Illinois State Board of Education	http://www.isbe.net/	800-845-8749
HIV & STD Hotline	http://hab.hrsa.gov/gethelp/statehotlines.html	800-243-2437
Literacy Hotline	http://www.idaillinois.org/utills/getfile/collection/edi/id/624853/filename/633889.pdf	800-321-9511
Medicare & Medicaid/Fraud or Abuse	http://www.cms.gov/Medicare-Medicaid-Coordination/Fraud-Prevention/FraudAbuseforConsumers/Reports_Fraud_and_Suspected_Fraud.html	800-447-8477
Missing Children – “I-Search” (Illinois)	http://www.isp.state.il.us/	800-843-5763
Nursing Home Information and Abuse	http://www.illinois.gov/aging/ProtectionAdvocacy/LTCOmbuds-men/Pages/ombuds-reporting.aspx	800-252-4343
Organ/Tissue Donor Information	http://www.organdonor.gov/about/data.html?qclid=CJnWosigx-cACFVQV7AodM3wAMQ	800-210-2106
Poison Control (Statewide)	http://illinoispoisoncenter.org/	800-942-5969 800-222-1222

Public Aid/Medicaid Food Stamps & Other Information	http://www.dhs.state.il.us/page.aspx?item=33698	800-252-8635
Medicare & Medicaid, to Report Fraud or Abuse		800-447-8477
Public Health Family Hotline (Parents Too Soon, Prenatal and Newborn Care, and Supplemental Food/WIC)	http://www.dhs.state.il.us/page.aspx?item=30513	800-545-2200
School Violence Tip Line	http://illinoisattorneygeneral.gov/children/schoolviolence.html	800-477-0024
Secretary of State's Office	http://www.illinois.gov/Pages/default.aspx	800-252-8980
Seniors and Persons with Disabilities Hotline	http://www.illinois.gov/aging/Pages/default.aspx	800-252-2904
Toll-Free Directory Assistance	Http://www.tollfreeda.com/faq.cfm	800-555-1212
Veterans Affairs	http://www2.va.gov/directory/guide/facility.asp?ID=848	800-827-1000

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



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Memorandum of Understanding (MOU) between Decatur Public School District 61 (DPS) and The Community Foundation of Macon County (CFMC) regarding Equal Opportunity Schools (EOS)
Initiated By: Dr. Joshua Peters, Director of Curriculum and Instruction – Secondary	Attachments: MOU between DPS & CFMC regarding EOS
Reviewed By: Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

Decatur Public Schools wishes to increase the number of low-income students and students of color who enroll in, complete, and succeed in Advanced Placement classes at Eisenhower High School and MacArthur High School.

The District is seeking to enter into an agreement with Equal Opportunity Schools (EOS) with the goals of 1.) increasing the District's capacity to enroll low-income students and students of color in Advanced Placement (AP) classes in the District's two high schools, Eisenhower and MacArthur and 2.) increasing the number of those enrolled who are successful and take the AP test.

Dave and Elizabeth Snoeyenbos would like to help make this partnership possible for the high school students of Decatur Public Schools and have partnered with the The Community Foundation of Macon County to provide a very generous donation to help make this possible for our students.

FINANCIAL CONSIDERATIONS:

The Foundation will provide to the District a grant for \$130,400 to be paid over the three-year life of the agreement.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Memorandum of Understanding (MOU) between Decatur Public School District 61 (DPS) and The Community Foundation of Macon County (CFMC) regarding Equal Opportunity Schools (EOS) as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Memorandum of Understanding

May 1, 2019

Decatur Public Schools District 61

101 West Cerro Gordo Street

Decatur, IL. 62523

and

The Community Foundation of Macon County

125 North Water Street Suite 200

Decatur, IL. 62523

Decatur Public Schools District 61 wishes to increase the number of low-income students and students of color who enroll in, complete, and succeed in Advanced Placement classes at Eisenhower High School and MacArthur High School.

The Community Foundation of Macon County wishes to fund a program that will increase the number of low-income students and students of color who succeed in high school, enroll in college and complete a post-secondary degree with the goal of reducing the income and racial barriers to higher education and well-paying jobs and careers.

The premise of this agreement is that if low-income students and students of color succeed in Advanced Placement classes, they are more likely to attend college, complete a post-secondary degree, and have more opportunities for well-paying jobs and careers.

Decatur Public Schools District 61 (the District) will enter into an agreement with Equal Opportunity Schools (EOS) with the goals of 1.) increasing the District's capacity to enroll low-income students and students of color in Advanced Placement (AP) classes in the District's two high schools, Eisenhower and MacArthur and 2.) increasing the number of those enrolled who are successful and take the AP test.

Equal Opportunity Schools' mission is to ensure students of all backgrounds have equal access to America's most academically intense high school programs—and particularly that students of color and low-income students have opportunities to succeed at the highest levels. www.eosschools.org

The District and EOS will enter a three-year agreement whereby EOS will provide the District with technical assistance and training to incorporate and adopt the EOS methods and strategies in District practices to identify, encourage and recruit students of color and low-income students to enroll in, complete, and succeed in AP courses including taking the AP test.

The three-year agreement between the District and EOS will be paid for by the District, and the deliverables of the contract will be monitored by the District and reported to the Community Foundation of Macon County (the Foundation) on an annual basis.

The Foundation will provide to the District a grant for \$130,400 to be paid over the three-year life of the agreement between the District and EOS according to the following schedule:

July 1, 2019	\$33,500
January 2, 2020	\$33,500
July 1, 2020	\$32,900
July 1, 2021	\$30,500

The District will provide to the Foundation an invoice for these payments 30 days prior to payment.

This grant from the Foundation provides full funding for year one of the agreement between the District and EOS, half of the funding needed for year two and year three. Additional funding to fully finance the agreement between the District and EOS will be secured through fundraising and grant-seeking by the Decatur Public Schools and the Decatur Public Schools Foundation.

The District will report to the Foundation annually on the progress toward the goals of the EOS program in the District's two high schools as outlined in the grant request and as follows:

1. End of school year 2019-20 by June 30, 2020 the District will report to the Foundation on:
 - a. Progress toward training the counseling and teaching staff in two high schools according to EOS strategies, objectives and deliverables.
 - b. The number of students enrolled in AP classes beginning in fall 2020 and compare the enrollment by race and income status to the enrollment in AP classes in fall 2019 and spring 2020.
2. End of school year 2020-21 by June 30, 2021 the District will report to the Foundation on:
 - a. Ongoing training by EOS and through other professional development of District staff (teachers and counselors) that expands and enhances the District's capacity to engage and enroll low-income students and students of color in AP classes where the students complete the class and take the AP test.
 - b. Number students of color and low-income students who enrolled in and completed AP classes and who took the AP test during the 2020-21 school year. The data will be compared to the prior school year's data.
3. End of school year 2021-22 by June 30, 2022 the District will report to the Foundation on:
 - a. Ongoing training of District staff (teachers and counselors) that expands and enhances the District's capacity to engage and enroll low-income students and students of color in AP classes where the students complete the class and take the AP test.
 - b. Number students of color and low-income students who enrolled in and completed AP classes and who took the AP test during the 2020-21 school year. The data will be compared to the prior two school years' data.

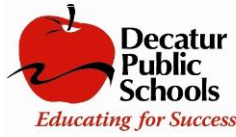
At the completion of the three-year grant period and the three-year agreement between the District and EOS, the District will continue the practices and strategies to further increase the number of low-income students and students of

color who enroll in, complete and succeed in AP classes in the District's high schools.

For Decatur Public Schools District 61

For the Community Foundation of Macon County

Date



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: 2019-2020 Equal Opportunity Schools (EOS) Collaboration Agreement between Decatur Public School District 61 and The Community Foundation of Macon County
Initiated By: Dr. Joshua Peters, Director of Curriculum and Instruction	Attachments: 2019-2020 Equal Opportunity Schools (EOS) Collaboration Agreement between Decatur Public School District 61 and The Community Foundation of Macon County
Reviewed By: Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

Decatur Public Schools wishes to increase the number of low-income students and students of color who enroll in, complete, and succeed in Advanced Placement classes at Eisenhower High School and MacArthur High School.

The District is seeking to enter into an agreement with Equal Opportunity Schools (EOS) with the goals of 1.) increasing the District's capacity to enroll low-income students and students of color in Advanced Placement (AP) classes in the District's two high schools, Eisenhower and MacArthur and 2.) increasing the number of those enrolled who are successful and take the AP test.

This agreement would be for the first two years of the partnership that is projected to last four years.

FINANCIAL CONSIDERATIONS:

The total costs of the 2019-20 year of the agreement would be paid for by the Community Foundation of Macon County Grant. Then half of the 2020-21 year of the agreement would be paid for by the Community Foundation of Macon County Grant and the remaining portion would be funded by additional fundraising through the Decatur Public Schools Foundation and/or the Decatur Public Schools Instructional Materials Budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the 2019-2020 Equal Opportunity Schools (EOS) Collaboration Agreement between Decatur Public School District 61 and The Community Foundation of Macon County as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Collaboration Agreement

Between

Decatur Public Schools

and



EQUAL
OPPORTUNITY
SCHOOLS

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



1. PARTIES

This Collaboration Agreement (this “Agreement”), effective as of July 1st, 2019 (the “Effective Date”), is by and between Equal Opportunity Schools, a Washington non-profit corporation, with an address at 130 Nickerson Street, Suite 200, Seattle, WA 98109 (“EOS”), and Decatur Public Schools, with an address at 101 W. Cerro Gordo Street, Decatur, IL 62523 (the “District”). EOS and the District may be referred together collectively herein as the “Collaborators”.

2. COLLABORATION PURPOSE AND OBJECTIVES

The mission of EOS is to ensure that all students have the opportunity to succeed in challenging high school courses, with a focus on Advanced Placement (“AP”) and International Baccalaureate (“IB”) courses (sometimes referred to as “college-ready courses”). We focus on challenging high school courses because the academic intensity of the high school curriculum is the biggest driver of college completion. We help school leaders identify and enroll students who can succeed in Advanced Placement or International Baccalaureate courses (“AP/IB”) but are not yet enrolled in AP/IB for systemic reasons related to race or socioeconomics (“Missing Students”).

The District has demonstrated its commitment to improving the quality of educational opportunity and achievement for students in its previously submitted Letter of Intent.

Building on the District’s progress and experience and EOS’s expertise in establishing equity in AP/IB, EOS and the District jointly commit to the study on behalf of the District, as outlined below, for the improvement of instruction with these three objectives:

- a. **Fully close race and income participation gaps in AP/IB by fall 2021**, as measured by equally high AP/IB participation rates for Latino, African-American, and low-income students as compared to their peers.
- b. **Raise AP/IB performance by spring 2021**, as measured by AP/IB exam passing.
- c. Develop systems and structures for the district in order to improve instruction and sustain these results in future years, **catalyzing a higher sense of what’s possible** for Missing Students, and enabling further increases in college readiness and closure of opportunity and achievement gaps.

The purpose of this Agreement is to formalize and facilitate the collaboration between the parties and to pursue these objectives on behalf of the District as set forth in this Agreement, with key implementation to occur during the 2019-2020 and 2020-2021 school years (the “Collaboration”). The Collaborators agree to the Collaboration Overview, set forth in Exhibit A, which provides a generalized framework of the Collaboration, and which the parties may agree to update from time-to-time upon prior written agreement.

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



3. COSTS & PAYMENTS

- a. The District shall pay EOS as follows:

<u>Action for Equity Partner Schools and Program</u>	School Year	Cost per school	District cost
Access Opportunity \$27,000/school/year			
Eisenhower High School MacArthur High School	2019-2020	\$24,300 *	\$48,600
Experience Success \$24,400/school/year			
Eisenhower High School MacArthur High School	2020-2021	\$21,960 *	\$43,920
* Multi-year discount of 10%			
Total Due to Equal Opportunity Schools in 2019-2020			\$48,600
Total Due to Equal Opportunity Schools in 2020-2021			\$43,920

- b. EOS will invoice Districts starting the weeks of August 15 and January 15 of each year of the Collaboration. Each invoice will be for 50% of the total due in the specified year. The District is responsible to promptly pay such costs.
- c. EOS will bill the District for the portion of travel costs attributable to this Collaboration. The frequency of EOS Partnership Director visits to the District is detailed in Exhibit A. EOS travels cost-consciously (at or below federal standards), and the cost of one EOS trip is often spread across multiple districts within a region. EOS' Director of Finance and Administration, Sandy Zook (sandy@eoschools.org), will coordinate all accounting matters and expense reimbursements.
- d. Except as otherwise expressly set forth in this Agreement, each party will bear its own costs and expenses, including costs for staff time and technology maintenance, in connection with the activities to be performed under this Agreement.

4. EACH PARTY'S OBLIGATIONS

Each of the Collaborators has identified the following conditions, which must be met by the other Collaborators in order for this Collaboration to be meaningful and productive:

The District requires:

- On-going, candid communication and feedback loops that provide early opportunities to make adjustments where needed.
- High-quality EOS staff who effectively assist schools to achieve Collaboration Objectives.
- Integrating services into current District practices such that the Collaboration serves to optimize existing structures and processes.
- EOS help in building internal capacity and sustainability among the District Office administrators, as well as school leaders and staff to continue such District personnel's improvement efforts

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



beyond the timeframe of the Collaboration.

EOS requires:

- a. Commitment from the District's Superintendent and other key District leaders (i.e. Assistant Superintendents and Directors) to provide full executive and implementation support to this Collaboration, including but not limited to: leadership, advocacy, support and accountability for the schools to meet the Objectives, and provision of necessary financial resources.
- b. Full and willing participation from all participating school sites in analyzing data and engaging the school staff in finding all Missing Students and fully closing AP/IB participation gaps while raising AP/IB performance.
- c. Participation as needed to the District's data liaison for joint inquiry and analysis.
- d. The District's willing participation in joint research and evaluation efforts for the Collaboration including, but not limited to, maintaining a subscription to the National Student Clearinghouse, which provides each school's college completion data to the district (by July 1, 2019, at an estimated cost of \$450/school/year) until December 1, 2022.

5. WARRANTY DISCLAIMER; LIMITATION OF LIABILITY

EOS DOES NOT MAKE ANY EXPRESS OR IMPLIED WARRANTIES OF ANY KIND AND HEREBY SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

IN NO EVENT SHALL EOS BE LIABLE FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, ANY AND ALL DAMAGES FOR INTERRUPTION, OR LOSS OF INFORMATION OR DATA, WHETHER ARISING IN CONTRACT OR IN TORT, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, DISCLOSED OR NOT DISCLOSED, ARISING FROM EOS' PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT. IN NO EVENT WILL EOS BE LIABLE TO DISTRICT FOR ANY AMOUNT BEYOND THE AMOUNT DISTRICT HAS PAID EOS UNDER THIS AGREEMENT.

6. CONFIDENTIALITY OBLIGATIONS

The Collaborators shall comply with all federal, state, local and other applicable law, rules and regulations, including, without limitation, FERPA (defined in Exhibit B) (collectively, "Applicable Laws"). EOS agrees to comply with the Confidentiality Obligations outlined in Exhibit B with regard to confidential student and parent information. Each Collaborator shall be responsible for compliance with all Applicable Laws and confidentiality obligations with respect to information in its possession and data provided by the other Collaborator. Details on handling of Confidential Information are set forth in Exhibit B.

7. DATA SHARING FOR ONGOING STUDY & INSTRUCTIONAL IMPROVEMENT

- a. For a period commencing on the Effective Date and lasting through the 202021 academic school year, the District will, on a regular basis (if requested), provide EOS with data files (current and historic) containing the information contained in Exhibit C for all students who are in any high school listed in the Costs & Payments section of this and any other active Agreement between the Collaborators (the "Data Sets"). The specific record and file formats of the Data Sets shall be as set forth in Exhibit C or as otherwise negotiated in good faith between the representatives of each party. The obligations set forth in this paragraph and in Exhibit C will survive the termination of this Agreement and remain binding upon the parties.

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



- b. EOS agrees to use the Data Sets received from the District only to meet the purposes of the Collaboration as described in this Agreement.
- c. EOS may publish de-identified, aggregated data pertaining to marketing, reporting and other public facing materials in order to promote the objectives of this Agreement. In each instance, EOS shall take appropriate steps not to disclose any personally identifiable information. For example, EOS may produce reports for the District and other school districts participating in similar programs to review based on aggregated data that has been sufficiently de-identified through removing or suppressing identifiable information in order to minimize the risk of re-identification through combination with other information linked to a specific individual.
- d. EOS may also share certain information, including personally identifiable information (with District's consent), with third party service providers and partners in order to fulfill its obligations under this Agreement.
- e. Subject to applicable law, including FERPA, content of the Data Set may also include other specified education records mutually agreed upon by the parties to be necessary and appropriate for the objectives of this Agreement and for the purpose of studies to be conducted under this Agreement.
- f. With appropriate consent, EOS may share certain Confidential Information with a partner for educational purposes, such as a professor at a US university conducting research and subject to such professor being bound by confidentiality obligations to EOS no less strict than those set forth herein.
- g. From time to time, EOS and the District may mutually agree in writing to enter into a collaboration with a third party. The collaboration may involve the sharing of the Data Sets, or a subset thereof, with such third party. EOS and the District may attach to this Agreement an Exhibit setting forth the name of the third party, a description of the collaboration, each party's respective role in the collaboration, and any other terms and conditions related to the third-party collaboration.
- h. The EOS Portal (the Portal) is a tool that allows leaders within the EOS partner schools and districts to access real-time information such as Student Insight Cards, school Outreach Lists, and updates on Outreach and Enrollment tracking. After the start of a partnership, school and district personnel access to the Portal is granted by invitation, which is determined by district and school leaders. Once granted access, employees will have access until July 1 of the year in which their agreement expires. Upon finalization of a renewal agreement, access will be re-activated or extended. Upon termination of a partnership or non-renewal of a partnership, all access by district or school personnel will be revoked by September 1 of the year in which their agreement expires. Staff members with Portal access will be notified before their access is revoked.
- i. Equal Opportunity Schools contracts with several industry-leading service providers (Amazon Web Services, Box, Heroku and Qualtrics) to securely store and transfer school, staff and student data, for the protection of our partners. All data shared with the listed providers is subject to all obligations listed in this Collaboration.

8. INSURANCE

During the Term of this Agreement, EOS shall maintain insurance according to the District's contracting regulations, as shown in Exhibit D.

9. TERM; TERMINATION.

- a. **Term.** The Term of this Agreement shall be from the Effective Date and continue until June 30, 2021 or until the Agreement is terminated as set forth below (the "**Term**").

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



- b. **Termination.** This Agreement may be terminated at any time by either party upon sixty (60) days' prior written notice to the other party.
 - c. **Effects of Termination.** Upon termination of this Agreement by a party, District shall have no further obligation to provide data described hereunder to EOS or any third party, and EOS shall have no further obligation to provide studies, reports, analysis and other materials to District or any third party under this Agreement. However, the parties agree that EOS shall have the right to retain any data shared with EOS pursuant to this Agreement and use such data solely in accordance with the terms of this Agreement.
 - d. **Survival.** In addition to those provisions which, by their express terms, survive the expiration or termination of this Agreement, the following provisions shall survive any such expiration or termination: Sections 4, 5, 7, 8, 9 and 10 through 15, inclusive.
- 10. ENTIRE AGREEMENT.** This Agreement (and its Exhibits) and the Letter of Intent constitute the entire agreement between the parties regarding the subject matter hereof and supersede all previous or contemporaneous agreements, negotiations and commitments (written or oral) between the parties related to the subject matter hereof.
- 11. MODIFICATIONS; NO WAIVER.** No term of this Agreement may be amended or modified except upon written agreement of the parties. Failure by a party to insist upon strict compliance with any term of this Agreement in any one or more instances will not be deemed to be a waiver of its rights to insist upon such strict compliance with respect to any subsequent failure.
- 12. SEVERABILITY; ENFORCEABILITY.** If any provision of this Agreement shall be deemed prohibited, unenforceable, or invalid, such provision shall be ineffective to the extent of such prohibition, unenforceability, or invalidity without invalidating or affecting the remaining provisions of this Agreement. If any provision of this Agreement shall be held by a court of competent jurisdiction to be illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect.
- 13. GOVERNING LAW; JURISDICTION.** This Agreement shall be construed in accordance with the laws of the State of Illinois, without regard to its conflicts-of-laws principles. The parties expressly consent to the exclusive jurisdiction and venue of the State of Illinois; any claims, actions or other matters respecting this Agreement shall be brought only in the federal or state courts of the State of Illinois.
- 14. NOTICES.** All notices required under this Agreement shall be deemed to be properly served if set forth in writing and (1) physically delivered in person or by overnight courier delivery, (2) sent by first class registered or certified mail, postage prepaid and return receipt requested, or (3) transmitted by email followed with overnight courier delivery, to the addresses below, or to any other addresses which the parties designate in writing for such purpose. Notices sent in this manner shall be effective upon actual receipt, except for notices sent by registered mail, which shall be effective five (5) business days after the postmark.

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



If to EOS: Attention: Sandy Zook
Address: 130 Nickerson St, Suite #200, Seattle, WA 98109
Email address: sandy@eoschools.org

If to District: Attention: Dr. Joshua Peters
Address: 101 W. Cerro Gordo Street, Decatur, IL 62523
Email address: jpeters@dps61.org

15. COUNTERPARTS. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Signature pages delivered by email as PDF files or other electronic signatures hereto shall be considered originals for purposes of this Agreement.

[this section intentionally left blank]

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



SIGNATURES

The signatures below, by the authorized representative of each party to this Collaboration Agreement, signify the parties' agreement and commitment to the terms and conditions of the Collaboration Agreement.

Decatur Public Schools

For Equal Opportunity Schools

Superintendent

Chief Executive Officer

Date

Date

Address

City State Zip

School District Accounts Payable Contact Information

Full Name

Email

Phone

District Data Personnel Contact Information

Full Name

Email

Phone

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



Exhibit A

COLLABORATION OVERVIEW

Listed below is the structure for accessing the expertise of EOS personnel, tools, and data to support the District's unique needs as it works to meet and/or sustain the Collaboration Objectives above. This Collaboration Overview provides a generalized framework of the Collaboration but does not delineate every aspect of the Collaboration that the Collaborators are mutually responsible for implementing.

The Collaborators agree to the following schedule and responsibilities, and will meet to set specific dates and task ownership, following the Effective Date of this Agreement.

Action for Equity Phase 1: Access Opportunity [2019-2020]

The Access Opportunity partnership is the first stage of the Equal Opportunity Schools Action for Equity model. By increasing participation rates in AP/IB classes in its incoming partner schools, EOS' value transforms school cultures and teacher mindsets, ultimately increasing graduation and scholarship rates. EOS provides schools and districts with data, coaching and action to ensure students of color and low-income students are fully included in your most rigorous courses.

During the course of the Access Opportunity partnership, EOS will visit with the District and school sites at least 5 times. In addition to the in-person visits, EOS will provide bi-monthly webinars or monthly conference calls regarding the activities below.

	GOAL	ACTIVITIES/RESPONSIBILITIES
SUMMER	SET THE STAGE AND BEGIN PRE- WORK	<ul style="list-style-type: none">▪ Leadership Orientation▪ Survey & Partnership Plan Review▪ Formation of Equity Team(s)
FALL	STUDY & DETERMINE CAUSES OF AP/IB COURSE PARTICIPATION GAPS	<ul style="list-style-type: none">▪ School-site Launch(s) & District Goal Setting▪ Fall Data Submission▪ Survey Students & Staff▪ Policies & Practices Analysis

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WINTER	SET CUSTOM STRATEGY FOR CLOSING AP/IB COURSE PARTICIPATION GAPS	<ul style="list-style-type: none"> ▪ Presentation of Equity Pathways Report ▪ Outreach Planning ▪ Trusted Adult Training ▪ Outreach Plan Activities ▪ Presentation of Support Report
SPRING	SUPPORT DISTRICT IMPLEMEN- TATION OF STRATEGY	<ul style="list-style-type: none"> ▪ Outreach Plan Activities (continued, as needed) ▪ Course Enrollment Data Submissions ▪ Support Planning Workshop ▪ Outreach Check-in ▪ End-of-year Data Submission ▪ Year 2 Planning

PARTNERSHIP DIRECTOR

EOS's responsibilities will be performed by a team of EOS staff assigned to the district. Partnership Directors and Partnership Managers are responsible for managing client relationships and EOS deliverables, as well as providing project management, strategic planning (re the Collaboration), and coaching support to principals and District leadership. The Partnership Director or Manager assigned to the District will serve as a dedicated, strategic thought partner and project manager throughout implementation, and will monitor and track progress during and in-between in-person visits over the course of the year. Additional EOS staff supporting the District may include Regional Partnership Directors, Partnership Analysts and Data Support Analysts.

District Partnership Director and Manager

- School/district leadership/coaching experience
- Experience with AP/IB gaps-closed schools/strategies and access to a national portfolio of best practices
- 48-hour response time, and available for phone/email/webinar check-ins as requested

Other Key Sources of Expertise Provided by EOS:

- An internal EOS community of practice provides that each Partnership Director is accessing for their clients' benefit the learnings and best practices among the EOS portfolio of ~540 school & 180 district partnerships in various contexts around the country.
- EOS teams of analysts serve as experts for EOS tools and analytics capabilities, effectiveness and learning, and the EOS Portal, a large scale, custom-built EOS database that facilitates efficient and on-demand delivery of EOS tools.
- Supervising Partnership Directors is a Senior Leadership Team with many years of education, non-profit, and organizational leadership experience.

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Decatur Public Schools and Equal Opportunity Schools



Action for Equity Phase 2: Experience Success [2020-2021]

This pathway is designed to follow a previous EOS partnership focused on equity of access to advanced programs for students of color and low-income students. By focusing on underrepresented student experience and success in this phase of partnership, partners will continue and deepen their progress toward fully sustainable equity in advanced programs.

Experience Success is designed to give schools and Districts a similar level of support from EOS as they received in the initial phase of Collaboration, including EOS's full suite of data tools with new tools addressing underrepresented student experience and success, as well as the focused, in-person attention of an EOS Partnership Director. Schools will receive four (4) visits from a dedicated Partnership Director over the course of the year to provide school and District leaders with the strategic and project management capacity needed to ensure a high standard of implementation to meet the Collaboration Objectives.

Tools & Analysis: The following are the set of tools and analyses that the District and its schools can access through Action for Equity Phase 2: Experience Success.

Student Survey, Staff Survey & Staff Recommendations	The Fall student survey and staff survey and recommendations serve as two of our seminal data collection tools and are required for the creation of most EOS products, including outreach and recruitment lists, Student Insight cards, Equity Pathways reports and Support Reports. EOS will remotely manage online survey administration by providing a series of updates on rates of survey completion and helping schools trouble shoot technical problems. Survey data will be incorporated into the SICs and Student Lists tools.
Learning Mindset Activators	With support from Stanford's PERTS team, EOS developed a set of questions and online activities proven to activate growth mindset and sense of belonging, the two most significant non-cognitive factors shown to improve student academic performance. EOS will remotely manage their administration. The Student Belonging Activation is designed to help students feel like they belong in rigorous classes by assuring them that experiences of uncertainty and struggle are normal. The Student Growth Mindset Activation fosters the belief that students in a supportive school environment can grow their intelligence. The Staff Belonging Activation is structured to help school staff learn about the research and practices for supporting students' feelings of belonging in an academic setting. The Staff Growth Mindset Activation supports school staff to learn more about the research and practices promoting the idea that people can change their brain's capacity to learn through effort and hard work.
EOS AP/IB Student Experience Survey and Report	The Student Experience Survey and Report provides a year-end portrait of the quality of student experiences in AP/IB classes in your school. As AP/IB students complete their coursework, understanding their experience can help with sustainability planning for next school year's equity goal. The analysis provides strength areas and recommendations to improve the AP/IB experience. EOS will remotely manage the AP/IB experience surveys, and provide analysis and recommendations based on the results.

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Decatur Public Schools and Equal Opportunity Schools



Equity Pathways Report	EOS will provide schools with the Equity Pathways Report, a comprehensive analysis of the student and staff survey responses combined with recommendations for sustaining equity and access in AP/IB coursework. The Equity Pathways report allows schools to unpack broad trends across different race and income groups as respects issues of access and success in AP/IB courses.
Support Report	The Support Report will provide schools concrete recommendations for building support structures that will aid students and staff in pursuit of academic success in AP/IB. The reports draw on analysis of school-, student- and staff-level data surfaced through the Fall surveys. Support Reports bring together numerous best practices from across EOS's portfolio, with recommendations informed by individual school needs.
Student Insight Cards	EOS will provide schools with Student Insight Cards for all 10 th and 11 th grade students on the Outreach Lists. SICs are student level profiles that visually provide key insights into student interest, motivation, academic and performance assets, barriers, and staff advocates.
Outreach Lists	The Outreach List contains 10 th and 11 th grade students identified through EOS's proprietary model and relies on both student- and school-level characteristics to determine if a student could benefit from and succeed in AP/IB coursework at your high school. These lists can be used for planning student outreach and recruitment. A 9 th grade targeted students list is available upon request.
Outreach and Enrollment Tracking	The Outreach and Enrollment Tracker allows schools to execute against and track outreach activities that lead to equitable enrollment. Outreach data entered into the portal is analyzed in partnership with course request enrollment data to highlight outreach trends that impact equity.
Course Registration Enrollment Updates	EOS provides schools with enrollment updates during course registration that facilitate further strategy and action around student outreach.
Evaluation Tools	EOS will provide a variety of tools, including: (a) Data visuals of schools' AP/IB access reality compared to access for the previous school year, (b) Gaps Charts showing enrollment for 11 th /12 th graders by race & segment, and (c) Equity Bars capturing the rate at which underrepresented students enroll in AP/IB relative to benchmark students.
Semester AP/IB Grade Analysis	EOS will analyze and present data visuals that compare semester grade performance to prior year semester grade performance in AP/IB courses.
AP/IB Exam Analysis	EOS will analyze and present corresponding data visuals that compare AP/IB exam passing performance to prior year passing performance (as measured by number of students passing exams and pass rates).

Supports: The following are the set of EOS supports that will accompany the above described tools:

EOS Portal Access	The EOS Portal allows leaders within the EOS partner schools and districts to access real-time information such as Student Insight Cards, school Outreach Lists, and updates on Outreach and Enrollment tracking.
Live Webinar Training	EOS will host live webinars to support successful implementation of the Collaboration. Topics will include portal refresher, advocacy and outreach best practices, outreach list walk-through/support, and outreach tracking.
Phone and Email Support	EOS staff will offer email/phone support, including discussion of EOS analyses and strategy support for any aspect of the partnership.

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Decatur Public Schools and Equal Opportunity Schools



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COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



EXHIBIT B

Confidentiality Obligations

Definition

For purposes of this Agreement, the term “Confidential Information” shall mean any and all personally identifiable student information from District education records provided by District to EOS, in any medium during the Term of this Agreement. Confidential Information shall include, without limitation, the personally identifiable information of students, parents, guardians and staff that the District shares with EOS under this Agreement.

Acknowledgment of Applicable Law

The Collaborators acknowledge that provision by the District of Confidential Information is subject to the Family Educational Rights and Privacy Act of 1974 (FERPA) and the implementing regulations found in 34 CFR Part 99 (“FERPA”), and may also be subject to state law student confidentiality provisions. The Collaborators shall comply with all Applicable Law.

EOS Permitted Usage of Confidential Information

Except in limited instances when EOS obtains the express written consent of the District or individual participant/parent, as may be required, EOS shall use Confidential Information solely for the purposes set forth in this Agreement.

Restrictions upon EOS’ Disclosure of Confidential Information

The only EOS personnel who will have access to Confidential Information will be those EOS employees, contractors and agents who (a) are performing services contemplated by this Agreement and (b) have agreed to be bound by EOS’ non-disclosure agreement. Except as permitted by FERPA, EOS and its designated employees, contractors and other agents with access to Confidential Information shall not disclose any of the District’s Confidential Information to any third party.

Maintenance of Confidentiality

EOS shall exercise reasonable care in safeguarding the Confidential Information against loss, theft, or other inadvertent disclosure or access and shall take reasonable steps necessary to establish safeguards that are consistent with applicable federal, state, and local law and District regulations and policies relating to security for personally identifiable and other sensitive information, including but not limited to FERPA-protected information. Publication of any information compiled by EOS under this Agreement (other than to the District or its personnel in accordance with this Agreement) shall be in a manner that is designed not to permit identification, directly or indirectly, of individual students or parents.

EOS stores the data it receives on Amazon EC2 which operates in conjunction with Amazon Virtual Private Cloud (VPC) servers, but EOS reserves the right to substitute a similar quality data center in the future. Users identified by the District are given access to EOS’s proprietary portal (the “Portal”) only through a personalized login and password. The District is responsible for securing log-in credentials and for any activity, whether authorized or not, through its account. The Portal is secured with HTTP (HTTPS) encryption. In order to obtain a login to the Portal, EOS must authenticate and approve the user. In

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



addition, users can only view and access the data related to such user's school district. Other school districts with access to the Portal will not have access to the Confidential Information of the District. EOS computer hard drives are encrypted using Microsoft BitLocker Encryption technology, but EOS reserves the right to substitute a similar quality encryption in the future.

All users of the Portal must agree to the EOS Acceptable Use Policy, as may be amended, which includes, requirements such as, an obligation not to share account or passwords with anyone, not to use the Portal for illegal activity, not to access data or any account owned by another and to notify EOS immediately if the user identifies a problem with the Portal. EOS also has the right to deny access to any user who may pose a security risk to the Portal or the data contained on the Portal.

The District should send all Confidential Information via the Portal. Unless otherwise agreed upon by the parties in advance, the District should not email or use any other medium to send Confidential Information. In certain instances, EOS may accept limited information via another approved mechanism.

Destruction of Confidential Information

EOS agrees to destroy all personally identifiable student and parent information obtained from District education records after such information is no longer needed for any purpose for which studies were conducted under the terms of this Agreement.

COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools



EXHIBIT C

Data to be Shared for the Purpose of Ongoing Study and Instructional Improvement

EOS will use student-level data on behalf of the school/district to study and evaluate its programs and services. The data will only be used to meet the purposes of the study for the school/district. Requested data may include the following and should be provided as appropriate in written reports, data files, or spreadsheets. Data should be provided by race and socioeconomic segments (as determined by eligibility for the National School Lunch Program or similar proxy). EOS will treat all data as Confidential Information, as defined by Exhibit B of this Agreement, and in accordance with the requirements of Applicable Law. Except as otherwise agreed upon between the parties or instructed by EOS, all data shall be provided through the EOS Portal. EOS will provide instructions on the file types that are required (usually CSV format for data and JPG for photos). In addition to the data elements listed below, in performing the services and implementing the programs, EOS, or a third-party on its behalf, will administer surveys for students and staff. In order to undertake the study and services on behalf of the District, EOS will need access to the following data elements:

Data Elements	Data Level	Example Data Elements Collected	Purpose of Data Use
Demographics (Race, Gender, FRL, ELL)	Student	Student ID, first name, last name, school name, grade, gender, counselor email, counselor last name, Hispanic indicator, race, income indicator, GPA, other fields may be included as optional	EOS will use this information to identify the school-wide participation trends in AP and IB classes; to identify gaps in participation, or “Missing Students”; and to accurately identify the size and causes of those gaps.
Fall Course Enrollment	Student / Staff	School name, student ID, staff email, staff ID, staff first and last name, course ID, course name, course selection, course period, term	
Course Grades	Student	Student ID, school name, course ID, course name, course selection, term, sub-term, grade	
AP Exam Scores / IB Exam Scores	Student	Student ID, test name, test subject, test score, test year	
Course Request	Student	Student ID, school name, course ID, course name	
Graduation Status	Student		EOS will use this information to inform school’s understanding of the effectiveness of EOS efforts to improve instruction for “Missing Students”; if participation in these programs is expected to lead to better post-secondary preparation and outcomes for students, then there should be evidence of such activity.
Student Photos	Student		
GPA	Student		
SAT / Test Scores	Student	Student ID, test name, test subject, test score, test year	
Staff File	Staff	First name, last name, email address, staff ID, position and department	
National Student Clearinghouse	Student		

COLLABORATION AGREEMENT

Decatur Public Schools and Equal Opportunity Schools



EXHIBIT D – Insurance

		CERTIFICATE OF LIABILITY INSURANCE	OP ID: SR DATE (MM/DD/YYYY) 04/20/2018																																																																																																																																										
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.																																																																																																																																													
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).																																																																																																																																													
PRODUCER Sprague Israel Giles 1501 Fourth Avenue, Suite 730 Seattle, WA 98101-3225 Matt Conroy	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____ PRODUCER CUSTOMER ID #: EQUAL-1																																																																																																																																												
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ACORD 25 (2009/09)

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COLLABORATION AGREEMENT
Decatur Public Schools and Equal Opportunity Schools

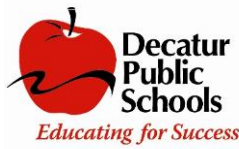


EXHIBIT D – EOS W-9

Form W-9 (Rev. October 2018) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification ▶ Go to www.irs.gov/FormW9 for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.																																													
1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. EQUAL OPPORTUNITY SCHOOLS																																															
2 Business name/disregarded entity name, if different from above																																															
Print or type. See Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____																																														
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>																																														
	5 Address (number, street, and apt. or suite no.) See instructions. 130 Nickerson Street, Suite 200																																														
	6 City, state, and ZIP code Seattle, WA 98109																																														
7 List account number(s) here (optional)																																															
Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.																																															
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Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.																																															
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General Instructions Section references are to the Internal Revenue Code unless otherwise noted. Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9 . Purpose of Form An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following. <ul style="list-style-type: none">• Form 1099-DIV (dividends, including those from stocks or mutual funds)• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)• Form 1099-S (proceeds from real estate transactions)• Form 1099-K (merchant card and third party network transactions)• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)• Form 1099-C (canceled debt)• Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. <i>If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.</i>																																															

Cat. No. 10231X

Form **W-9** (Rev. 10-2018)



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Elementary Athletic Programs Financial Recommendation for 2019-2020
Initiated By: Bobbi Williams, Dr. Fred Bouchard, Assistant Superintendents and Joe Caputo, Elementary Athletic Director.	Attachments: April 23, 2019 Presentation with Financial Request for the 2019-2020 School Year
Reviewed By: Dr. Paul Fregeau, Superintendent	

District Strategic Plan Alignment:

Strategy 1: *"We will ensure unique, innovative learning experiences for all students."*

Strategy 2: *"We will ensure a student-focused environment that expands learning beyond the traditional expectations to engage students."*

Strategy 5: *"We will create and foster mutually beneficial relationships throughout the community."*

BACKGROUND INFORMATION:

In the 2015-2016 School year a new direction was established for the Elementary athletic program. That first year there were 464 participants. Since that time the program has grown to 1546 participants this year and growth is anticipated next year.

CURRENT CONSIDERATIONS:

The recommendation is for a few other pilot programs to give our students a sport season to participate for each season of the school year. A couple pilots for 2019-2020 is a Winter Wrestling Season which aligns with IESA for boys and girls and the Spring 7 on 7 (Flag or Touch) Football Season also for boys and girls. The other two are for a K-1-2 ¼ Mile Tot Trot to begin an introduction program for our younger elementary students and the "July Try" Summer Camp that has an anticipated 1000 participants this summer.

FINANCIAL CONSIDERATIONS:

The amount requested for the Elementary Athletics program is \$60,495.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Funds Requested by Joe Caputo, Elementary Athletic Director, in the amount of \$60,495 as presented.

Please note: For your reference, the presentation from the April 23, 2019 Board of Education Meeting is attached to this recommendation.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Elementary School Athletics

- 2018-2019 Status Update
- 2019-2020 Recommendation

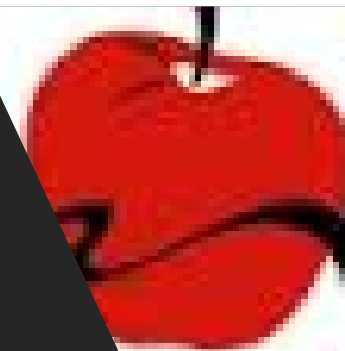
Joe Caputo, Coach

Dr. Fred Bouchard, Assist. Supt. of Support Services

Board of Education Meeting, April 23, 2019



“Try Everything”



**Decatur
Public
Schools**

educating for Success



Elementary School Athletics Strategy Alignment

Elementary School Athletics Aligns With...

Strategy 1:

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

Strategy 2:

"We will ensure a student-focused environment that expands learning beyond the traditional expectations to engage students."

Strategy 5:

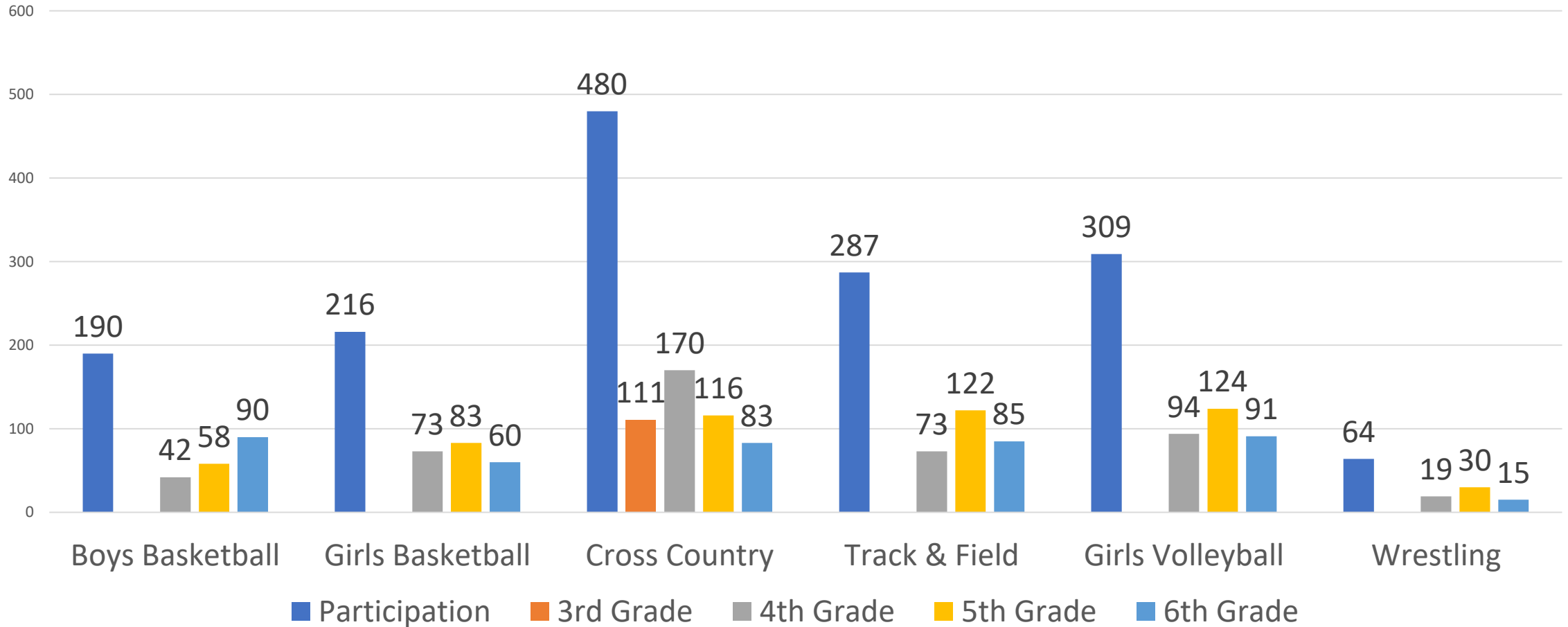
"We will create and foster mutually beneficial relationships throughout the community."



Elementary School Athletics

Total Participation 1546

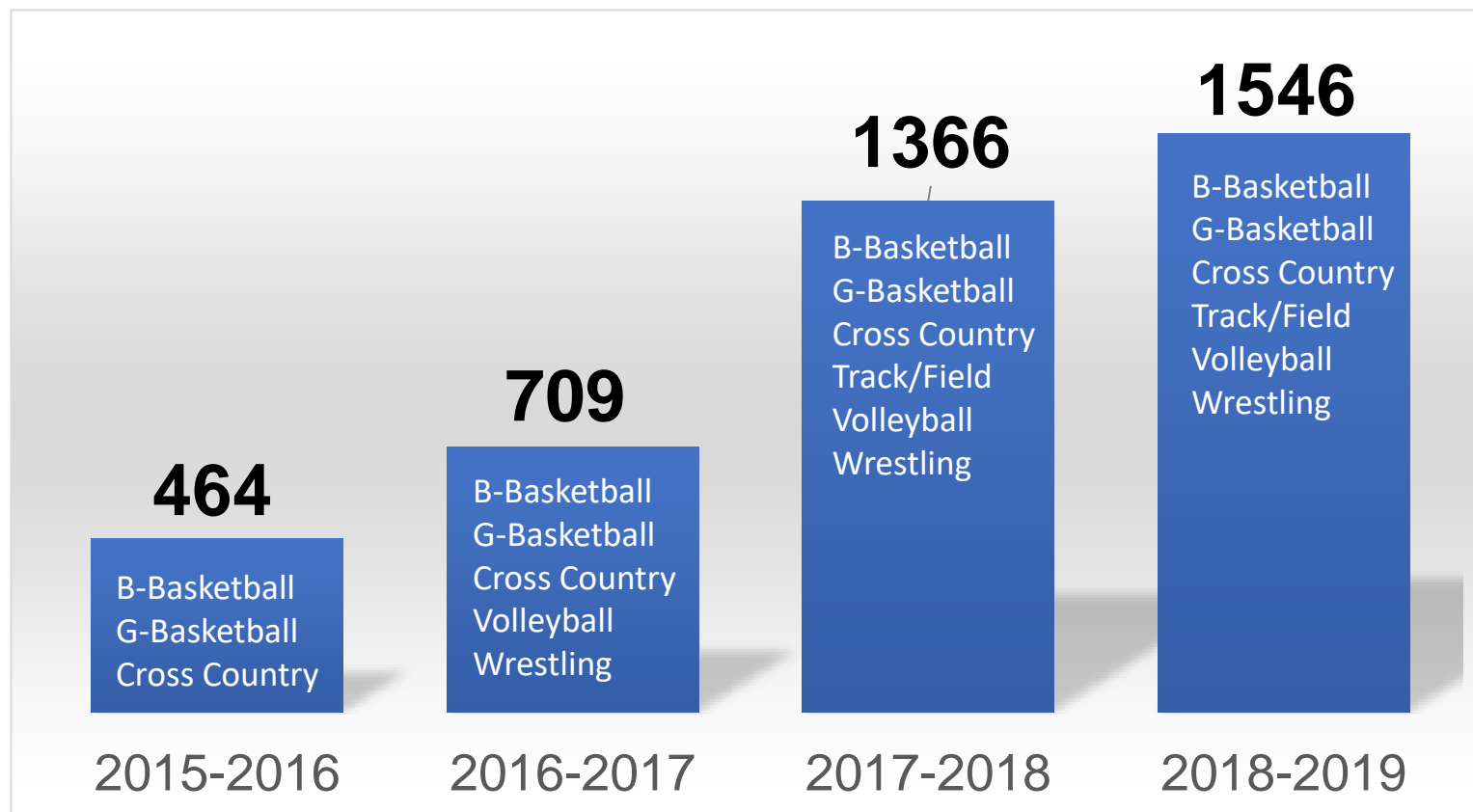
2018-2019



Elementary School Athletics

Participation Growth

2015-2016 - 2018-2019





Elementary School Athletics

Revenue & Expense

2018-2019

Revenue \$19,537
Expense \$18,638
Balance **\$899**

Activity	Expense	Revenue & Sponsorship	Balance
Basketball Boys 6 Grade	\$2398	\$3439	\$1041
Basketball Girls 4-5-6 Grade	\$3100	\$4098	\$998
*Cross Country Boys/Girls 3-4-5-6 Grade	\$10,000	\$10,000	\$0
Track & Field City Meet Boys & Girls 5-6 Grade	\$700	\$0	(\$700)
Volleyball Girls 4-5-6 Grade	\$2000	\$2000	\$0
Wrestling Showcase Boys/Girls 4-5-6 Grade	\$440	\$0	(\$440)
Totals	\$18,638	\$19,537	*\$899

*Pending final revenue & expense update



Elementary School Athletics

BOE Approved Funding 2018-2019

Approved \$64,820
Actual \$58,120
Balance **\$6700**

Activity	Type	Coach Stipend	DISC Venue	Operations	Approved	Actual
Basketball Boys 6 Grade	Schedule B	Schedule B	\$6900	\$0	\$6900	*\$0
Cross Country Boys & Girls 3-4-5-6 Grade	Schedule B	Schedule B	\$0	\$5320	\$5320	\$5320
Basketball Girls 4-5-6 Grade	Pilot	\$15,000	\$6900	\$0	\$21,900	\$21,900
Track & Field Boys & Girls 5-6 Grade	Pilot	\$7500	\$0	\$0	\$7500	\$8100
Volleyball Girls 4-5-6 Grade	Pilot	\$15,000	\$4700	\$0	\$19,700	\$19,300
Wrestling Boys & Girls 4-5-6 Grade	Pilot	\$3500	\$0	\$0	\$3500	\$3500
	Totals	\$41,000	\$18,500	\$5320	\$64,820	\$58,120

*Golden K Kiwanis Club Sponsorship



Elementary School Athletics

Funding Request

2019-2020

History

2017-2018 \$51,000

2018-2019 \$64,820

Activity	Type	Stipend	DISC Venue	Operations	Total
Basketball Boys Regular Season	Schedule B	Schedule B	\$7000	\$2000	\$9000
Basketball Boys Season Ending Tourney	Schedule B	Schedule B	\$2700	\$0	\$2700
Basketball Girls Regular Season	Schedule B	Schedule B	\$8200	\$2000	\$10,200
Basketball Girls Season Ending Tourney	Schedule B	Schedule B	\$3000	\$0	\$3000
Volleyball Girls Regular Season	Schedule B	Schedule B	\$7000	\$1000	\$8000
Cross Country Boys/Girls	Schedule B	Schedule B	\$0	\$5320	\$5320
Track & Field Boys/Girls	Schedule B	Schedule B	\$0	\$1600	\$1600
Wrestling Boys/Girls	Schedule B	Schedule B	\$0	\$1000	\$1000
Hope-Harris Additional BBB, GBB, GVB Coach	Pilot	\$4050	\$0	\$0	\$4050
July Try Summer Sports Camp	Pilot	\$4625	\$0	\$2000	\$6625
Wrestling Boys/Girls Winter	Pilot	\$3500	\$0	\$1000	\$4500
Football 7-on-7	Pilot	\$3500	\$0	\$1000	\$4500
	Total	\$15,675	\$27,900	\$16,920	*\$60,495

*Does not include future sponsorship dollars



Elementary School Athletics

Lessons Learned & Action Plans

2018-2019

What Did We Learn	Action Plan
Coaches Varying levels of coaching experience	2019-2020 Coaches Clinic to share technical and/or interpersonal skill experiences
Girls Basketball DISC Locker Room Supervision	2019-2020 DPS Security to help supervise DISC locker rooms during ballgames
Playing Time Ensure equitable playing time	2019-2020 Continue A & B Team Concept as needed
Tournament Venue Limited gym availability due to game schedules	2019-2020 Continue to partner with DISC for Regulars Season & Tourney games
4-5-6 Grade Boys/Girls Wrestling Increase program numbers	2019-2020 DPS & Millikin to host Wrestling Demo
Grades K-3rd Provide opportunities for Grades K-3 rd	2019-2020 <ul style="list-style-type: none"> • Grades K-3rd Included in "July Try" Summer Sports Camp • Grades K-2nd ¼ Mile Tot Trot Fall Cross Country • Grades 2nd-6th Winter Wrestling Pilot • Grades 2nd-6th Spring 7-on-7 Football Pilot

Continue to Collaborate

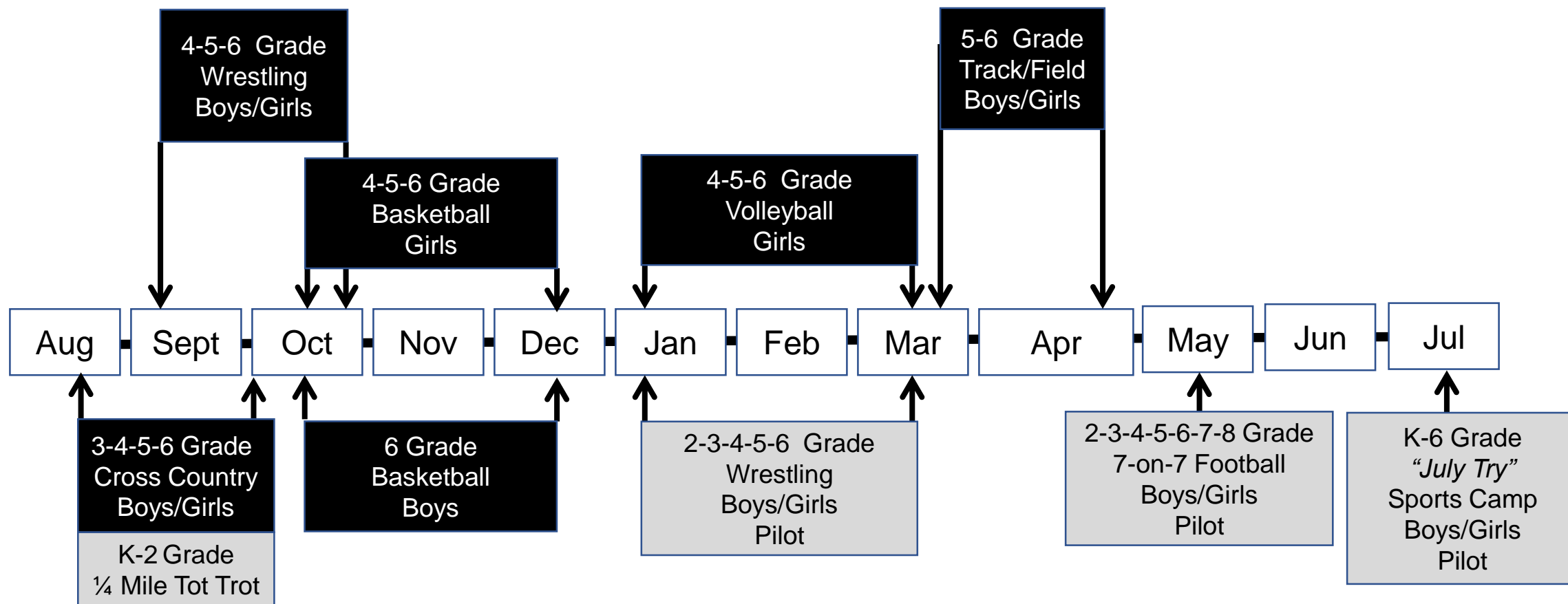
2019-2020



Elementary School Athletics

Timeline

2019-2020





2019
"July Try"
Summer
Sports Camp

Registrations Through 4/16

School	Total
Muffley	37
Dennis	25
Garfield	23
French	22
Enterprise	20
Johns Hill	19
South Shores	15
Baum	12
Parsons	12
Hope	11
Franklin	9
Stevenson	9
Oak Grove	7
Durfee	6
Total	227

Grade	Total
3rd	45
2nd	39
4th	37
5th	35
1st	32
Kindergarten	23
6th	16
Total	227

Camp	Total
Soccer	118
Track & Field	115
Volleyball	96
Tennis	84
Boys Basketball	81
Wrestling	75
Girls Basketball	68
Total	637

Gender	Total
Boys	115
Girls	112
Total	227

Pilot

- DPS Boys/Girls Grades K-6th
- No Cost to DPS Families
- Coach Stipend + Supplies \$6625

Recommendation

2019-2022

As Schools Merge...

Year	School Merge	Boys Basketball	Girls Basketball	Girls Volleyball	Team 1	Team 2	Status
2019-2020	Hope-Harris @ Hope	22	24	42	Team 1	Team 2	Recommendation
2020-2021	Garfield-Enterprise @ TJ	24	26	32	Team 1	Team 2	Pending
2020-2021	French @ Enterprise	19	25	20	Team 1	Team 2	Pending
2021-2022	Muffley-Baum @ Muffley	28	26	44	Team 1	Team 2	Pending
2021-2022	Parsons-Stevenson @ Parsons	26	33	52	Team 1	Team 2	Pending
2021-2022	Franklin-Oak Grove @ Franklin	21	28	41	Team 1	Team 2	Pending

Hope-Harris 2019-2020

- Form Teams 1 & 2
- Add BBB, GBB, GVB Coach
- Additional Stipend \$4050

Benefits

- Encourages participation
- Avoids roster trimming

Concerns

- Gym Availability
- Practice Schedules
- Re-Visit 6 Grade BBB Cut Policy



Thank You

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

DATE/TIME: April 09, 2019

4:00 PM

LOCATION: Keil Administration Building
3rd Floor Conference Room and
1st Floor Board Room

PRESENT: Dan Oakes, President
Kendall Briscoe
Sherri Perkins

Beth Nolan, Vice President
Courtney Carson

ABSENT: Beth Creighton and Brian Hodges

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

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

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Oakes called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Perkins.	Board moved to Closed Executive Session at 4:00 PM.
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Perkins, Briscoe, Carson, Nolan Nay: None Absent: Creighton and Hodges Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	
Return to Open Session	President Oakes motioned to return to Open Session, seconded by Mrs. Perkins. All were in favor.	Board returned to Open Session at 6:15 PM.
Open Session Continued	President Oakes noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	
Pledge of Allegiance	President Oakes led the Pledge of Allegiance.	
Student Ambassadors	President Oakes noted that there were no Student Ambassadors at this meeting.	Information only.

TOPIC	DISCUSSION	ACTION
Approval of Agenda, April 09, 2019	<p>Superintendent Fregeau recommended the Board approve the April 09, 2019 Open Session Board Meeting agenda as presented.</p> <p>Vice President Nolan moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.</p>	Agenda was approved as presented.
Public Participation	<p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <p>A. Identify oneself and be brief.</p> <p>B. Comments should be limited to 3 minutes.</p> <p>Darrell Reynolds, Vice President of MetroBlack Chamber and owner of New Beginning Contractors, spoke to the Board regarding the past and upcoming construction projects and the opportunity for all. Mr. Reynolds noted programs that he assisted with in order to hire more minorities, due to the lack thereof.</p> <p>Marvell Manns, community member, spoke to the Board regarding an invitation to a luncheon on Saturday, April 13th to discuss the merging of schools. Ms. Manns also noted that she was aware of the Open Forums for the community.</p>	Information only.
Recognitions	<p>Mrs. Robertson recognized and congratulated the Johns Hill Lego State Team, who are coached by Ms. Liz Bartimus, Teacher at Johns Hill. Ms. Bartimus and the students presented information on the Lego Team. They were in the top 38 out of 648 teams and won 8 first place trophies and 2 grand-champion trophies.</p> <p>Mrs. Robertson noted that the school spotlight was Stevenson Elementary School. Mary Galligan, Principal at Stevenson, presented a video regarding the many initiatives, relationships and community partnerships that were taking place at Stevenson. At this time, the building was fully staffed.</p> <p>Superintendent Fregeau noted that National Administrative Professionals Day is Wednesday, April 24, 2019.</p> <p>Vice President Nolan noted that it was National Assistant Principals' week.</p>	Information only.
Board and/or Other Committee Reports	<p><u>Finance Committee</u></p> <p>Vice President Nolan noted that there was a meeting last week and policies would be discussed and the health insurance was going to slightly increase. Dr. Covault, Chief Operational Officer, noted that there were some items that will be recommended for Board approval.</p> <p><u>Discipline Action Committee</u></p> <p>Mr. Carson noted that there will be a Discipline Action Committee (DAC) meeting on Thursday, April 11, 2019.</p> <p><u>DPS Foundation</u></p> <p>President Oakes noted that there will be a Foundation meeting on Thursday, April 11, 2019.</p>	Information only.

TOPIC	DISCUSSION	ACTION
Board Discussion	<p><u>Board Committees</u></p> <p>President Oakes noted that the Board Committees' policy was in draft form (see attached) as they were differentiating between actual Board Committees versus other Administrative Committees that Board Members do not have to serve on. Some committees were also non-active. The Board discussed the following:</p> <ul style="list-style-type: none"> • Class Size – does not exist. • Parent Teacher Advisory Committee – being resurrected. • Behavioral Intervention Committee – work done by DAC – required by statute, but don't actually focus on behavioral interventions. • Discipline Action Committee – two Board Members were previously assigned (Mrs. Creighton and Mr. Carson). • Schedule B Committee – two Board Members were previously assigned (Mrs. Creighton and Mr. Hodges). • Finance Committee – two Board Members were previously assigned. • Insurance Committee – one Board Member was previously assigned (Vice President Nolan). The Board discussed having a Board designee. • Appraisal Action – there was currently one Board Member assigned, but the Board preferred a designee. • School Theme Year Round – inactive, but in contract language. • District PLC Committee – Board designee. • Governing Committee for Sick Bank – Board designee. • Community Engagement/Strategic Plan Committee – Board Members (2) and Members of the Core Group. • Human Resources Committee – Negotiations and two Board Members, but there would be a rotation. <ul style="list-style-type: none"> ◦ Supt.'s Evaluation – Two Board Members. • Safety and Security Committee – Board designee. • IASB Delegate to Annual Convention – convention attendee. • The Board has to name delegates for the following: <ul style="list-style-type: none"> ◦ State Convention – convention attendee. ◦ Juvenile Justice – Lawrence Trimble would be the designee. • Policy Committee – This is a separate committee that needs Board attention in order to fine-tune the policies and focus on actual Board work. The two Board Members will be Vice President Nolan and Beth Creighton. 	Information only.

All of the above Board Committees would not meet monthly, maybe once or twice a year. The minutes from the Board Committees need to be sent to the entire Board of Education. This will be discussed again at a future Board meeting.

Strategic Plan Metrics

The Board Members discussed data regarding NSGRA, PARCC, SAT and Market Share and how to measure for DPS. Superintendent Fregeau noted that the Demographer determined market share by the census. The District wants to compare with the neighboring schools. The data was an educated guess for the upcoming school years. FastBridge, NSGRA, 3rd grade reading level and graduation rates results

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	would be presented to the Board in June 2019. IAR would be presented in the fall of 2019.	Information only.

Superintendent Fregeau noted the strategies and result statements for 2019-2020 and 2020-2021. The ground work was laid and now the District is at expectations/results. Superintendent Fregeau explained how and why he and his team came up with the suggested strategies and result statements as follows:

2019-2020 School Year

- **STRATEGY 1: We will ensure unique, innovative learning experiences for all students.**
 - RS2-Implement an intentional learning experience that develops each student's core academics, personal strengths, and individual interests.
- **STRATEGY 2: We will ensure a student focused environment that expands learning beyond the traditional expectations to engage students.**
 - RS-Ensure buildings and facilities support the success of the educational process.
- **STRATEGY 3: We will establish a support network that will identify and address students' physical, social/emotional and mental health needs to allow each student to reach their full potential.**
 - RS3-Increase resources for students with identified physical, social/emotional, and mental health needs through innovative collaborations with community partners.
- **STRATEGY 4: We will attract and retain talented and invested staff by ensuring they feel valued and supported.**
 - RS1-Establish a strong and consistent mentoring program for all first and second year staff that includes non-district resources for support.
- **STRATEGY 5: We will create and foster mutually beneficial relationships throughout the community.**
 - RS-6-Collaborate with Decatur area providers to create quality before and after school programs for Decatur Public School Students

2020-2021 School Year

- **STRATEGY 1: We will ensure unique, innovative learning experiences for all students.**
 - RS1-Develop a sequential program that builds from PreK-12 to result in all students following a learning pathway toward specific employable skills or education that supports their individual interests, passion and choice.
- **STRATEGY 2: We will ensure a student focused environment that expands learning beyond the traditional expectations to engage students.**
 - RS1-Establish the desired climate and culture within each of the District's schools that successfully engages students to improve learning outcomes
- **STRATEGY 3: We will establish a support network that will identify and address students' physical, social/emotional and mental health needs to allow each student to reach their full potential.**
 - RS3-Identify and deploy social and emotional learning curriculum district-wide

TOPIC	DISCUSSION	ACTION
	<ul style="list-style-type: none"> • STRATEGY 4: We will attract and retain talented and invested staff by ensuring they feel valued and supported. <ul style="list-style-type: none"> ○ RS5-Utilize competitive and effective recruitment strategies to expand the pool of talent who are culturally and racially diverse for all positions with an emphasis on community partnerships to ensure commitment and engagement • STRATEGY 5: We will create and foster mutually beneficial relationships throughout the community. <ul style="list-style-type: none"> ○ RS-1 Make every school a positive driving force for its neighborhood 	
Supt's Reports School Board Policies	<p>The Board of Education asked if the action steps could be thorough and well defined for staff. PRESS (Illinois Association of School Boards (IASB)) brings quarterly policy updates to Districts and they have the option to use their suggested update(s) and/or write their own.</p>	Information only.

Dr. Todd Covault, Chief Operational Officer, presented updates to the following School Board Polices:

- 2:20 School Board – Powers and Duties of the School Board; Indemnification
- 4:30 Operational Services – Revenue and Investments
- 4:100 Operational Services – Insurance Management
- 4:110 Operational Services - Transportation
- 4:150 Operational Services – Facility Management and Building Programs
 - The Board asked for the limit to change to \$25,000.00 instead of the administration's recommendation at \$50,000.00.
 - Designee will be removed.
- 4:160 Operational Services – Environmental Quality of Buildings and Grounds
- 4:190 Operational Services – Targeted School Violence Prevention Program
 - Approval delayed.
- 5:250 Professional Personnel – Leaves of Absence
- 5:330 Educational Support Personnel – Sick Days, Vacation, Holidays, and Leaves
- 6:15 Instruction – School Accountability
- 6:185 Instruction – Remote Educational Program
 - Remove junior/senior limitation.
- 8:95 Community Relations – Parental Involvement

The policies below have been updated by Administration and are being presented as a first read:

- 4:20 Operational Services – Fund Balances
- 4:41 Operational Services – Use of Illinois County School Facility Sales Tax Revenues
- 4:42 Operational Services – Debt Service Repayment Composition
- 5:122 Staff/Student Relations – Definitions

TOPIC	DISCUSSION	ACTION
Draft 2019-2020 District Calendar	Updates to policies will be recommended for approval during the April 23, 2019 Board of Education meeting.	Information only.

Assistant Superintendent Williams presented an update to the District's 2019-2020 **Draft** Calendar regarding the following teacher work days, holidays and emergency days:

August 12	Teacher Work Day	No School for Students
August 13	Building Meetings	No School for Students
August 14	Students' First Day of School	School in Session
September 02	Labor Day Holiday	No School/District Offices are Closed
October 14	Columbus Day Holiday	No School/District Offices are Closed
November 11	Veterans Day Holiday	Students are in Session
November 27	Veterans Day Observed	No School/District Offices are Closed
November 28-29	Thanksgiving Holiday	No School/District Offices are Closed
Dec 23-Jan 3	Winter Break	No School for Students and Staff District Offices are Open
December 25	Holiday	No School/District Offices are Closed
January 01	Holiday	No School/District Offices are Closed
January 03	Teacher Work Day (Optional)	No School for Students
January 06	Students Return	School in Session
January 20	M.L. King Jr. Holiday	No School/District Offices are Closed
February 17	Presidents Day Holiday	No School/District Offices are Closed
March 02	Casimir Pulaski Day	Students are in Session
March 09	Casimir Pulaski Day Observed	No School/District Offices are Closed
March 10-13	Spring Break	No School for Students and Staff District Offices are Open
April 10	Good Friday Holiday	No School/District Offices are Closed
May 20	Last Student Attendance Day	School in Session for a Full Day
*May 21, 22, 26-28	Emergency Student Attendance Days	Will use at the end of the 2019-2020 School Year if needed

TOPIC	DISCUSSION	ACTION
May 25	Holiday	No School/District Offices are Closed

Please note: Once the District receives final guidance from the State of IL, a final recommendation will be submitted to the Board for approval.

Personnel Action Items

President Oakes noted that the order of the recommended Roll Call Action Items will be changed. Motion carried. The Personnel Action Items

Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources as presented. were approved as presented.

Vice President Nolan moved to approve the recommendation, seconded by Mr. Carson. Hearing no questions, President Oakes called for a Roll Call Vote:

Aye: Nolan, Perkins, Briscoe, Oakes, Carson

Nay: None

Absent: Creighton and Hodges

Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

FY19-20 Wages for Admin Support Staff

Superintendent Fregeau recommended the Board approve the FY2019-2020 Wages for Administrative Support Staff as presented. Motion carried. The FY19-20 Wages for Admin Support Staff were approved as presented.

Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe.

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

Aye: Briscoe, Perkins, Oakes, Nolan, Carson

Nay: None

Absent: Creighton and Hodges

Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

FY19-20 Wages for Admins

Superintendent Fregeau recommended the Board approve the FY2019-2020 Wages for Administration as presented. Motion carried. The FY19-20 Wages for Admins were approved as presented.

Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe.

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

Aye: Oakes, Nolan, Carson, Briscoe, Perkins

Nay: None

Absent: Creighton and Hodges

Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

Assistant Superintendent of Teaching & Learning

Superintendent Fregeau recommended the Board approve the Employment Contracts for Jeff Dase for the position of Assistant Superintendent of Teaching & Learning as presented. Motion carried. Employment Contracts for Jeff Dase were approved as presented.

Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Carson.

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

Aye: Perkins, Carson, Briscoe, Oakes, Nolan

TOPIC	DISCUSSION	ACTION
	<p>Nay: None</p> <p>Absent: Creighton and Hodges</p> <p>Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	
Renovations at Thomas Jefferson	<p>Superintendent Fregeau recommended the Board Authorize and Approve the Design Process and allow Administration to Seek Bids for Renovations and Improvements at Thomas Jefferson (Montessori Project) as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson.</p> <p>Sam Johnson, BLDD, presented information on this item (see attached). Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Nolan, Perkins, Briscoe, Oakes, Carson</p> <p>Nay: None</p> <p>Absent: Creighton and Hodges</p> <p>Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried.</p> <p>Bids for Renovations and Improvements at TJ were approved as presented.</p>
District 61 Amended 2018-2019 Calendar	<p>Superintendent Fregeau recommended the Board approve the District 61 Amended Calendar for the 2018-2019 School Year as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson.</p> <p>The last full day of student attendance for the 2018-2019 school year will be Friday, May 24, 2019.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Oakes, Perkins, Carson, Briscoe, Nolan</p> <p>Nay: None</p> <p>Absent: Creighton and Hodges</p> <p>Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried.</p> <p>District 61 Amended 2018-2019 Calendar was approved as presented.</p>
First Full Day of School for the 2019-2020 School Year	<p>Superintendent Fregeau recommended the Board approve August 14, 2019 as the First Full Day of School for Student Attendance for the 2019-2020 School Year as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Carson, Oakes, Nolan, Perkins, Briscoe</p> <p>Nay: None</p> <p>Absent: Creighton and Hodges</p> <p>Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried.</p> <p>First Full Day of School will be August 14, 2019 for the 2019-2020 School Year.</p>

TOPIC	DISCUSSION	ACTION
Consent Items	<p>Superintendent Fregeau recommended the Board approve the Consent Items as presented, which included:</p> <ul style="list-style-type: none"> A. Minutes: Open/Closed Meetings March 26, 2019 B. Bills C. Freedom of Information Report D. Illinois Elementary School Association (IESA) Membership 2019-2020 (S1) E. Illinois High School Association (IHSA) Memberships 2019-2020 (S1) <ul style="list-style-type: none"> • Eisenhower High School • MacArthur High School F. Amended ESSA Learning Partner Agreement with Macon-Piatt Regional Office of Education (ROE) (S1) G. Resolution Authorizing the Disposal of Surplus Property from Annex Storage H. Purchase of Two (2) Box Trucks (Vehicles) and the Resolution Authorizing the Disposal of Two (2) Surplus Trucks (Vehicles) I. VOIP Phone Implementation at William Harris and Hope Academy (S2) J. Dennis Laboratory School Fundraiser (S1) K. Contract Renewal for IEPs and 504s with the Brecht;s Database Solutions, Inc. with the Macon-Piatt Special Education District (S1) 	Motion carried. The Consent Items were approved as presented.

Mr. Carson moved to approve the recommendation, seconded by Mrs. Briscoe.

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

Aye: Briscoe, Nolan, Perkins, Oakes, Carson

Nay: None

Absent: Creighton and Hodges

Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

Announcements	The Board of Education sends condolences to the families of:	Information only.
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Isaac James Sweeney, who passed away Thursday, March 28, 2019. Little Isaac was the infant son of Jobeth Sweeney, Teacher at Muffley Elementary School.

Michelle Lewis, who passed away Tuesday, April 02, 2019. Ms. Lewis was a Special Education Audiologist at Stephen Decatur Middle School.

Important Dates	<p><u>April</u></p> <ul style="list-style-type: none"> 12 Midterms 17 Elementary Choral Festival <ul style="list-style-type: none"> – Stephen Decatur Middle School, 11:00 AM 18 Midterm Distribution 19 Good Friday Holiday <ul style="list-style-type: none"> – NO School for Students and District Offices are Closed 22 No School 23 No School – Teacher Institute Day 25 Elementary Band Festival <ul style="list-style-type: none"> – Eisenhower High School, 7:00 PM 	Information only.
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____ TOPIC _____	DISCUSSION	ACTION _____
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	27 Eisenhower High School Prom	
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	30 Elementary Band Festival	
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	– MacArthur High School, 7:00 PM	
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April 29-May 03	Secondary District Art Show on Display at the Madden Arts Center	
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<u>May</u>	03 Secondary District Art Show Reception	
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	– Madden Arts Center, 5:00 PM – 7:30 PM	
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06-10	Elementary District Art Show on Display at the Madden Arts Center	
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	09 District Secondary Choral Festival	
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	– Eisenhower High School, 7:00 PM	
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	10 Elementary District Art Show Reception	
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	– Madden Arts Center, 5:00 PM – 7:00 PM	
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NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, April 23, 2019 in the 1st Floor Board Room at the Keil Administration Building.

Adjournment

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

Board
adjourned at
9:16 PM.

Beth Nolan, President

Melissa Bradford, Board Secretary

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

DATE/TIME: April 23, 2019

4:00 PM

LOCATION: Keil Administration Building
3rd Floor Conference Room and
1st Floor Board Room

PRESENT: Dan Oakes, President
Courtney Carson
Brian Hodges

Beth Nolan, Vice President
Beth Creighton
Sherri Perkins

ABSENT: Kendall Briscoe

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

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

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Oakes called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real (estate) property for the use of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Perkins.	Board moved to Closed Executive Session at 4:00 PM.
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Creighton, Carson, Perkins, Oakes, Nolan, Hodges Nay: None Absent: Briscoe Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Return to Open Session	President Oakes motioned to return to Open Session, seconded by Mr. Carson. All were in favor. For the record, Vice President Nolan was not able to attend the April 23, 2019 Open Session Meeting.	Board returned to Open Session at 6:29 PM.
Open Session Continued	President Oakes noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real (estate) property for the use of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	Information only.
Pledge of Allegiance	President Oakes led the Pledge of Allegiance.	

TOPIC	DISCUSSION	ACTION
Student Ambassadors Approval of Agenda, April 23, 2019	<p>President Oakes noted that Student Ambassador Londarius Hayes was at this meeting.</p> <p>Superintendent Fregeau recommended the Board approve the April 23, 2019 Open Session Board Meeting agenda as presented.</p> <p>Mr. Carson moved to approve the recommendation, seconded by Mr. Hodges. All were in favor.</p>	Agenda was approved as presented.
Public Participation	<p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> • Identify oneself and be brief. • Comments should be limited to 3 minutes. <p>Marvell Manns, community member, spoke to the Board regarding a luncheon that Took place on Saturday, April 13th, to help bridge the gap between the District and the community. They also discussed the transition of Stephen Decatur and Thomas Jefferson Middle Schools and the number of counselors that would be at SDMS.</p>	Information only.
Recognitions	<p>President Oakes noted that Teacher and Teaching Assistants Appreciation Week would be May 05 – 11, 2019 and National Teacher and Teaching Assistants Appreciation Day will be May 07, 2019.</p> <p>President Oakes noted that National School Nurse's Day would be Wednesday, May 08, 2019.</p> <p>Dr. Josh Peters, Director of Curriculum and Instruction – Secondary, recognized and congratulated Scott Davidson, Instructional Technology Coordinator, as an Apple Distinguished Educator (ADE) for Decatur Public School District 61. There are 2,447 ADEs worldwide representing 45 Countries. Mr. Davidson was the first to receive this recognition worldwide in Central IL.</p> <p>Mrs. Robertson noted that the school spotlight was French Academy Magnet School. Julie Fane, Principal at French Academy, presented a video regarding the direction they were heading with agriculture and the other initiatives and community partnerships. Principal Fane was happy to report that 85% of French's students were on grade level or received one years' worth of growth.</p> <p>Superintendent Fregeau recognized and thanked Board Members Brian Hodges and Sherri Perkins for their years of service on the Board of Education.</p>	Information only.
Board and/or Other Committee Reports	<p><u>Discipline Action Committee</u></p> <p>Mrs. Creighton noted that the last Discipline Action Committee (DAC) meeting was Thursday, April 11, 2019 and the Board received the minutes.</p>	Information only.

TOPIC	DISCUSSION	ACTION
	<p><u>DPS Foundation</u></p> <p>President Oakes asked the Board Members, staff and the community to visit Enterprise Elementary/Montessori School to see what had been planted and other upcoming initiatives.</p> <p>Mrs. Perkins noted that on Saturday, April 13, 2019, she attended the Central IL Chapter of the Links Inc. Seventeenth Annual Tea in Bloomington, IL. There were fourteen \$1,000 scholarships awarded to African-American students who were attending college this coming year. Three DPS student received scholarships.</p>	
Board Discussion	President Oakes noted that the Board received a memorandum from the Illinois Association of School Boards. This will be discussed during the May 14, 2019 meeting.	Information only.
Supt's Reports Elementary Athletics	Joe Caputo, Athletic Coach, presented an update on the 2018-2019 Elementary School Athletics and the 2019-2020 Elementary School Athletics recommendations (see attached). There was an increase in student participation in athletics. A funding recommendation will be submitted for approval to the Board of Education during the May 14, 2019 Board of Education meeting.	Information only.
Code of Conduct and Parent Handbook	<p>Lawrence Trimble, Director of Student Services, presented an update of changes to the 2019-2020 Code of Conduct and Parent Handbook (see attached). The changes will be sent to Administration and the Discipline Action Committee (DAC) for final review. A recommendation will be submitted for approval to the Board of Education during the May 14, 2019 Board of Education meeting.</p> <p>Parents will receive the final copy of the Code of Conduct and Parent Handbook during registration and an electronic copy will be uploaded on the District's website.</p> <p>Student Ambassador Londarius Hayes asked for the specific changes regarding graduation requirements. Mr. Trimble will get that information to him.</p>	Information only.
Personnel Action Items	<p>Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Hodges. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Creighton, Perkins, Oakes, Carson, Hodges Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. The Personnel Action Items were approved as presented.</p>

TOPIC	DISCUSSION	ACTION
Assist P. at Hope Academy	<p>Superintendent Fregeau recommended the Board approve the Employment of Lindsay Hale for the position of Assistant Principal at Hope Academy as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Hodges. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Perkins, Carson, Creighton, Oakes, Hodges Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. Employment of an Assist. P. at Hope Academy was approved as presented.</p>
HVAC Project at Enterprise Elementary Montessori School	<p>Superintendent Fregeau recommended the Board approve the HVAC Project for Enterprise Elementary/Montessori School as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Perkins. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Hodges, Perkins, Creighton, Oakes, Carson Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. HVAC Project at Enterprise Elementary Montessori School was approved as presented.</p>
HVAC Project at Pershing Early Learning Center	<p>Superintendent Fregeau recommended the Board approve the HVAC Project for Pershing Early Learning Center as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Creighton. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Perkins, Carson, Creighton, Oakes, Hodges Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. HVAC Project at Pershing Early Learning Center was approved as presented.</p>
Mobile Health Clinic	<p>Superintendent Fregeau recommended the Board approve the Mobile Health Clinic Memorandum of Understanding (MOU) as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Creighton.</p> <p>Julie Brilley and Tanya Andricks, Representatives from Crossing Healthcare, presented information on this item. The Mobile Health Clinic aligns with the Strategic Plan Strategy 3: We will establish a support network that will identify and address students' physical, social/emotional, and mental health needs to allow each student to reach their full potential. Results Statement 4: 3. Increase resources for students with identified physical, social/emotional, and mental health needs through innovative collaborations with community partners.</p> <p>There will be ongoing meetings regarding the clinic and services are planning to begin in August 2019.</p>	<p>Motion carried. Mobile Health Clinic was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
	There will be an announcement along with additional information uploaded to the District's website as well as numerous contacts to the DPS parents. The funding for this project will be through community donors.	
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Hodges, Oakes, Perkins, Carson, Creighton Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	
Fountas & Pinnell K-2 Resources	Superintendent Fregeau recommended the Board approve the Fountas & Pinnell Classroom K-2 Resources as presented. Charlotte Thompson, Director of Curriculum and Instruction – Elementary and others presented information on this item (see attached). Student Ambassador Londarius Hayes asked how the District would track its progress. Mrs. Thompson replied that there would be metrics in place with baselines for comparisons from year to year. Mr. Hodges moved to approve the recommendation, seconded by Mrs. Perkins. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Perkins, Creighton, Oakes, Hodges Carson Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Fountas & Pinnell K-2 Resources were approved as presented.
High School Math Curriculum	Superintendent Fregeau recommended the Board approve and adopt the High School Math Curriculum as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mr. Hodges. Dr. Josh Peters, Director of Curriculum and Instruction – Secondary and others presented information on this item (see attached). Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Carson, Hodges, Creighton, Oakes, Perkins Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. High School Math Curriculum was adopted as presented.
Visual Arts	Superintendent Fregeau recommended the Board approve and adopt the Visual Arts Curriculum as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Creighton. Dr. Josh Peters, Director of Curriculum and Instruction – Secondary and others presented information on this item (see attached).	Motion carried. Visual Arts Curriculum was adopted as presented.

TOPIC	DISCUSSION	ACTION
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Hodges, Oakes, Perkins, Carson, Creighton Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	
Apple Distinguished Educator	Superintendent Fregeau recommended the Board approve and accept the Distinguished Training Gift from Apple including Housing and Ground Transportation and Reassign the Gift to Scott Davidson, District Instructional Technology Coordinator, as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Creighton. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Perkins, Creighton, Hodges, Carson Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Training Gift from Apple and Reassigned to Scott Davidson was approved as presented.
Consent Items	For the record, Consent Item A Minutes: Open/Closed March 26, 2019 were pulled from the April 23, 2019 Open Session Board Agenda. Superintendent Fregeau recommended the Board approve the remaining Consent Items as presented, which included: A. Minutes: Open/Closed Meetings March 26, 2019 B. Financial Conditions Report C. Treasurer's Report D. Acceptance of Gift for the District (\$1) E. Leveled Literacy Intervention K-1 Instructional Purchases for Baum Elementary, Dennis Lab School, Enterprise Montessori, Franklin Elementary, Garfield Montessori and Johns Hill Magnet Schools (\$1) F. Leveled Literacy Intervention Grades 2-5 Instructional Purchases for Hope Academy (\$1) G. Handwriting Materials for K-3 for Baum, Dennis, Durfee, Enterprise, Franklin, French, Garfield, Hope, Johns Hill, Muffley, Oak Grove, Parsons, South Shores, and Stevenson Schools (\$1) H. Approval of Updates to School Board Policies Mr. Carson moved to approve the recommendation, seconded by Mrs. Perkins. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Carson, Creighton, Oakes, Hodges, Perkins Nay: None Absent: Briscoe and Nolan Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. The Consent Items were approved as presented.

TOPIC	DISCUSSION	ACTION
Announcements	The Board of Education sends condolences to the families of: Joanne A. Leyden, who passed away Friday, April 12, 2019. Mrs. Leyden was the mother of Jennifer Godfrey, Lead Secretary at Johns Hill Magnet School.	Information only.
Important Dates	<p><u>April</u> 23 No School – Teacher Institute Day</p> <p>25 Elementary Band Festival</p> <p>– Eisenhower High School, 7:00 PM</p> <p>27 Eisenhower High School Prom</p> <p>30 Elementary Band Festival</p> <p>– MacArthur High School, 7:00 PM</p> <p>April 29-May 03 Secondary District Art Show on Display at the Madden Arts Center</p> <p><u>May</u> 03 Secondary District Art Show Reception</p> <p>– Madden Arts Center, 5:00 PM – 7:30 PM</p> <p>04 MacArthur High School Prom</p> <p>05 African American Heritage (Kente Stole) Graduation Ceremony for Eisenhower and MacArthur Seniors</p> <p>– 5:00 PM, EHS Auditorium</p> <p>06-10 Elementary District Art Show on Display at the Madden Arts Center</p> <p>09 District Secondary Choral Festival</p> <p>– Eisenhower High School, 7:00 PM</p> <p>10 Elementary District Art Show Reception</p> <p>– Madden Arts Center, 5:00 PM – 7:00 PM</p> <p>Upcoming Dates for <u>EHS</u> Seniors</p> <p><u>May</u> 01 EHS Senior Awards Assembly</p> <p>– 9:00 AM, EHS Auditorium</p> <p>06 EHS Academic and Scholarship Awards Night</p> <p>– 6:00 PM, EHS Auditorium</p> <p>09 EHS National Honor Society Induction Ceremony</p> <p>– 7:00 PM, EHS Auditorium</p> <p>10 EHS Life Skills Graduation and Picnic</p> <p>– 11:00 AM, Rock Springs</p> <p>18 EHS Class of 2019 Graduation Ceremony</p> <p>– 7:30 PM, EHS Field (weather permitting)</p> <p>Upcoming Dates for <u>MHS</u> Seniors</p> <p><u>May</u> 06 MHS National Honor Society Induction Ceremony</p> <p>– 6:00 PM, MHS Auditorium</p> <p>07 MHS Academic and Scholarship Awards Night</p> <p>– 7:00 PM, MHS Auditorium</p> <p>10 MHS Life Skills Graduation and Dance</p> <p>– 11:30 AM, Auditorium</p> <p>18 MHS Class of 2019 Graduation Ceremony</p> <p>– 5:00 PM, MHS Field (weather permitting)</p>	Information only.

____TOPIC_____DISCUSSION_____ACTION_____

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 14, 2019 in the 1st Floor Board Room at the Keil Administration Building.

Please note: There will be a “Special Reorganizational Meeting” on Tuesday, April 30, 2019 at 6:30pm in the 1st floor Board Room at the Keil Administration Building to seat the newly elected Board of Education Members.

Adjournment President Oakes asked for a motion to adjourn the Open Session Meeting. Mr. Hodges Board motioned, seconded by Mrs. Creighton. All were in favor. adjourned at 8:30 PM.

Beth Nolan, President

Melissa Bradford, Board Secretary

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

DATE/TIME: April 30, 2019

6:30 PM

LOCATION: Keil Administration Building
1st Floor Board Room

PRESENT: Dan Oakes, President
Kendall Briscoe
Beth Creighton
Sherri Perkins

Beth Nolan, Vice President
Courtney Carson
Brian Hodges

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

President Oakes called the Sine Die meeting to order at 6:30 PM.

<u>TOPIC</u>	<u>DISCUSSION</u>	<u>ACTION</u>
Call to Order	<p>President Oakes called the Sine Die meeting to order and asked for a motion and second. Mr. Carson moved, seconded by Mrs. Briscoe.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote for the Record: Aye: Oakes, Perkins, Creighton, Briscoe, Carson, Hodges, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p> <p>All were present.</p>	Open Session
Pledge of Allegiance	President Oakes led the Pledge of Allegiance.	Information only.
Approval of Sine Die Agenda for April 30, 2019	<p>Superintendent Fregeau recommended the Board approve tonight's April 30, 2019 Sine Die Open Session Board meeting agenda as presented.</p> <p>Mrs. Perkins moved, seconded by Mr. Hodges. All were in favor.</p>	Agenda was approved as presented.
Public Participation	None at this time.	Information only.
Board Discussion	None at this time.	Information only.
Supt.'s Salary and/or Benefits Adjustments 2019-2020	<p>President Oakes recommended and moved that the Board of Education provide Superintendent Dr. Paul Fregeau 3% of his Annual Compensation to go into his Annuity and two (2) Additional Personal Days, that cannot be carried over, for the 2019-2020 Fiscal Year.</p> <p>Seconded by Mrs. Briscoe. Hearing no questions, President Oakes called for a Roll Call Vote:</p>	<p>Motion carried.</p> <p>The Supt's Salary and/or Benefits Adjustments were approved as presented.</p>

TOPIC	DISCUSSION	ACTION
	<p>Aye: Creighton, Nolan, Perkins, Briscoe, Oakes, Carson, Hodges</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	
Employment of a Principal at Parsons Elementary	<p>Superintendent Fregeau recommended the Board approve the Employment of Holly Kitson for the position of Principal at Parsons Elementary School as presented.</p> <p>Mrs. Creighton moved, seconded by Mr. Hodges. Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Briscoe, Hodges, Perkins, Creighton, Oakes, Nolan, Carson</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Employment of Holly Kitson was approved as presented.</p>
Employment of an Assistant Principal at Durfee Magnet School	<p>Superintendent Fregeau recommended the Board approve the Employment of Kristi Mullinix for the position of an Assistant Principal at Durfee Magnet School as presented.</p> <p>Mrs. Creighton moved, seconded by Mrs. Briscoe. Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Hodges, Oakes, Perkins, Carson, Briscoe, Nolan, Creighton</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Employment of Kristi Mullinix was approved as presented.</p>
Asbestos Abatement for Enterprise and Pershing	<p>Superintendent Fregeau recommended the Board approve the Asbestos Abatement at Enterprise/Montessori and Pershing Early Learning Center as presented.</p> <p>Mrs. Perkins moved, seconded by Mr. Carson. Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Perkins, Carson, Briscoe, Creighton, Oakes, Hodges, Nolan</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Asbestos Abatement for Enterprise and Pershing was approved as presented.</p>
Re-heat Retrofit Installation on Bard Units at EHS and MHS	<p>Superintendent Fregeau recommended the Board approve the Re-heat Retrofit Installation on Bard Units at Eisenhower and MacArthur High Schools as presented</p> <p>Mrs. Perkins moved, seconded by Mr. Hodges. Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Carson, Hodges, Briscoe, Creighton, Oakes, Nolan, Perkins</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Re-heat Retrofit Installation on Bard Units at EHS and MHS were approved as presented.</p>
Canvass of Votes from the April 02, 2019 Elections	<p>Superintendent Fregeau recommended the Board approve the Certified Canvass of Votes from Josh Tanner, Macon County Clerk as presented</p>	<p>Motion carried. Canvass of Votes were approved as presented.</p>

President Oakes noted that the Board of Education would take a 15 minute break and reorganize for the Reorganization meeting.

TOPIC	DISCUSSION	ACTION
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NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 14, 2019 in the 1st Floor Board of Education Room at the Keil Administration Building.

Adjournment

President Oakes asked for a motion to adjourn Sine Die. Mrs. Perkins moved, seconded by Mrs. Briscoe. All were in favor.

The meeting
Adjourned Sine Die
at 6:40 PM

Beth Nolan, President

Melissa Bradford, Secretary

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

DATE/TIME: April 30, 2019

6:45 PM

LOCATION: Keil Administration Building
1st Floor Board Room

PRESENT: Dan Oakes, President
Kendall Briscoe
Beth Creighton

Beth Nolan, Vice President
Courtney Carson

ABSENT: Brian Hodges and Sherri Perkins (during the Oath of Office)

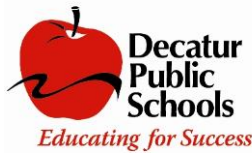
STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford, Attorney Brian Braun and others

Oath of Office: Regan Lewis, Dan Oakes and Andrew Taylor were administered the “Oath of Office” (sworn in) collectively and were seated with the remaining Board of Education Members.

TOPIC	DISCUSSION	ACTION
Appointment of President and Secretary Pro Tems	<p>Superintendent Fregeau welcomed the New Board of Education and noted that the Board needs to appoint a President Pro Tem and a Secretary Pro Tem to lead the Reorganization meeting. Mrs. Briscoe moved to appoint Superintendent Dr. Paul Fregeau as the President Pro Tem and Melissa Bradford as Secretary Pro Tem, seconded by Mr. Carson. All were in favor.</p> <p>Superintendent Fregeau asked for a Roll Call for the Record: Present: Briscoe, Carson, Lewis, Taylor, Creighton, Nolan, Oakes Absent: None All Board members are present.</p>	<p>Motion carried. Board moved to appoint Supt Dr. Paul Fregeau as the President Pro Tem and Melissa Bradford as Secretary Pro Tem.</p>
Approval of Agenda for April 30, 2019	<p>Superintendent Fregeau asked for a recommendation to approve the Reorganization Board Meeting agenda as presented. Mrs. Briscoe moved, seconded by Ms. Nolan. All were in favor.</p>	<p>Motion carried. The Board approved the Agenda as presented.</p>
Term of Office	<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>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no discussion, Superintendent Fregeau called for a Roll Call Vote: Aye: Oakes, Nolan, Taylor, Creighton, Carson, Briscoe, Lewis Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Term for the Officers of the Board will be for 2 years.</p>

TOPIC	DISCUSSION	ACTION
Election of President Board of Education	<p>Superintendent Fregeau called for nominations for President of the Board of Education.</p> <p>Mrs. Briscoe nominated Beth Nolan for the Office of President.</p> <p>Superintendent Fregeau called for nominations a total of three times. Hearing no further nominations, the nominations for the Office of President were closed.</p> <p>Superintendent Fregeau noted that Beth Nolan was the only candidate nominated for the office of President and that he, the chair, hereby casted a unanimous ballot and declared that Beth Nolan was elected as President and directed the secretary to record in the minutes.</p> <p>Superintendent Fregeau turned the meeting over to President Beth Nolan.</p>	Beth Nolan was elected to serve as President of the Board of Education.
Election of Vice President Board of Education	<p>President Nolan called for nominations for Vice President for the Board of Education.</p> <p>Mrs. Briscoe nominated Courtney Carson for the Office of Vice President.</p> <p>President Nolan called for nominations a total of three times. Hearing no further nominations, the nominations for the Office of Vice President were closed.</p> <p>President Nolan noted that Courtney Carson was the only candidate nominated for the office of Vice President and that she, the chair, hereby casted a unanimous ballot and declared that Courtney Carson was elected as Vice President and directed the secretary to record in the minutes.</p>	Courtney Carson was elected to serve as Vice President of the Board of Education.
Election of Secretary for the Board of Education	<p>President Nolan called for nominations for the Office of Board Secretary for the Board of Education.</p> <p>Mrs. Briscoe nominated Melissa Bradford for the Office of Board Secretary.</p> <p>President Nolan 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 Nolan noted that Melissa Bradford was the only candidate nominated for the office of Vice President and that she, 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 in the minutes.</p>	Melissa Bradford was elected to serve as Secretary of the Board of Education.
Appointment of Board Treasurer	President Nolan recommended that the Board Members appoint Dr. Todd Covault, Chief Operational Officer, as the Board Treasurer.	Dr. Todd Covault was appointed Board Treasurer.

TOPIC	DISCUSSION	ACTION
	<p>Mrs. Creighton moved, seconded by Mrs. Briscoe. Hearing no discussion, President Nolan called for a Roll Call Vote:</p> <p>Aye: Carson, Nolan, Taylor, Creighton, Briscoe, Lewis, Oakes</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p> <p>President Nolan declared that the Officers for the Board for a Two-Year Term were as follows:</p> <ul style="list-style-type: none"> • President – Beth Nolan • Vice President – Courtney Carson • Secretary – Melissa Bradford • Treasurer – Dr. Todd Covault 	
Dates, Times and Location of Board Meetings	<p>President Nolan recommended the Board approve the meeting dates, times and location from June 2019 through June 2020 as presented.</p> <p>Mrs. Creighton moved, seconded by Mr. Carson. Hearing no discussion, President Nolan called for a Roll Call Vote:</p> <p>Aye: Nolan, Lewis, Oakes, Creighton, Carson, Briscoe, Taylor</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	The Board of Education meeting dates, times and location from June 2019 through June 2020 were approved as presented.
Foundational Principles of Effective Governance and Code of Conduct	<p>President Nolan recommended that the Board accept and adopt the Foundational Principles of Effective Governance and the Code of Conduct as presented.</p> <p>Mrs. Briscoe moved, seconded by Mr. Carson. Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Taylor, Lewis, Oakes, Briscoe, Carson, Creighton, Nolan</p> <p>Nay: None</p> <p>Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Motion carried. The Foundational Principles of Effective Governance and Code of Conduct were adopted as presented.
Board Discussion	None at this time.	Information only.
Important Dates	The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 14, 2019 in the 1 st Floor Board of Education Room at the Keil Administration Building.	Information only.
Adjournment	President Nolan asked for a motion to adjourn the Reorganization Meeting. Mrs. Creighton moved, seconded by Mr. Carson. All were in favor.	The meeting adjourned at 6:53 PM.



Board of Education Decatur Public School District 61

Date: May 14, 2019	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (15 Pages)• Vendor Monthly Check Listing (146 Pages)• Employee Out of Line Check Listing (4 pages)• Voided Check Listing (1 page)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for board approval. The total amount of the check register on April 30, 2019 was \$4,377,395.79.

Employee Monthly Total	\$18,978.11
Vendor Monthly Total	\$4,355,722.54
Employee Out of Line Monthly Total	\$3,430.14
Voided Check Total	-\$735.00
Total	\$4,377,395.79

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: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1308 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	04/30/2019	1308	DAVIS, RISE'	V113596	12.00.1208.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$82.65
NCB	04/30/2019	1308	CLINE, MICHELLE L	V116048	12.00.2210.0852.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$198.07
NCB	04/30/2019	1308	ACKLEY, DYLAN A	V121513	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$45.65
NCB	04/30/2019	1308	ACKLEY, DYLAN A	V121513	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$30.45
NCB	04/30/2019	1308	ACKLEY, DYLAN A	V121513	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$34.10
NCB	04/30/2019	1308	ACKLEY, DYLAN A	V121513	10.93.2222.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$5.28
NCB	04/30/2019	1308	BUSCH, MONA M	V12699	10.03.2210.0084.0.333	MARCH MILEAGE FOR MONA BUSCH	\$34.22
NCB	04/30/2019	1308	RANSONE, FRANCES M	V1273	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$40.14
NCB	04/30/2019	1308	ENYART, KAYCEE J	V129066	12.00.1216.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$15.37
NCB	04/30/2019	1308	MOYER, CHARLES	V131263	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE- CHARLES MOYER	\$116.81
NCB	04/30/2019	1308	BOLINE, STACEY E	V131899	10.49.3850.4300.1.410	REIMBURSEMENT - WALMART - RECEIPT DATED	\$18.52
NCB	04/30/2019	1308	BOLINE, STACEY E	V131899	10.49.3850.4300.1.410	REIMBURSEMENT - LITTLE CEASARS - PIZZA PARTY	\$115.00
NCB	04/30/2019	1308	BOLINE, STACEY E	V131899	10.49.3850.4300.1.410	REIMBURSEMENT - AMAZON ORDER 2/19/19 -	\$39.99

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	BOLINE, STACEY E	V131899	10.49.3850.4300.1.410	REIMBURSEMENT - SALVATION ARMY DATED	\$8.99
NCB	04/30/2019	1308	BOLINE, STACEY E	V131899	10.49.3850.4300.1.410	REIMBURSEMENT - CASEY'S DATED 3/13/19 FOR	\$20.00
NCB	04/30/2019	1308	BOLINE, STACEY E	V131899	10.49.3850.4300.1.410	REIMBURSEMENT - RECEIPT #442681 FOR BREAKFAST	\$14.00
NCB	04/30/2019	1308	THOMPSON, CHARLOTTE N	V135448	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2019	1308	THOMPSON, CHARLOTTE N	V135448	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2019	1308	THOMPSON, CHARLOTTE N	V135448	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2019	1308	THOMPSON, CHARLOTTE N	V135448	10.03.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$59.16
NCB	04/30/2019	1308	THOMPSON, CHARLOTTE N	V135448	10.03.2210.4932.1.332	OTHER - OTHER	\$60.00
NCB	04/30/2019	1308	PRANGE, ROBERT N	V141773	10.01.2210.0123.0.332	REIMBURSEMENT FOR ROBERT PRANGE HOTEL	\$91.47
NCB	04/30/2019	1308	PRANGE, ROBERT N	V141773	10.01.2210.0123.0.332	MILEAGE FROM DECATUR, IL TO WAUKESHA, WISCONSIN	\$303.92
NCB	04/30/2019	1308	WICKLINE, TRACY N	V145863	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$34.68
NCB	04/30/2019	1308	REYNOLDS, RHONDA K	V192006	12.00.2191.0879.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$27.84
NCB	04/30/2019	1308	ST PIERRE, MICHELLE	V195962	12.00.2211.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$118.96
NCB	04/30/2019	1308	FANE, JULIE D	V205332	10.21.1250.4331.1.410	REIMBURSEMENT - RAZ-PLUS.COM	\$168.07
NCB	04/30/2019	1308	FANE, JULIE D	V205332	10.21.1250.4331.1.410	HEADSPROUT	\$168.35
NCB	04/30/2019	1308	FANE, JULIE D	V205332	10.21.1250.4331.1.410	SCIENCEA-Z.COM	\$84.15
NCB	04/30/2019	1308	FANE, JULIE D	V205332	10.21.1250.4331.1.410	WRITINGA-Z.COM	\$75.74

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	FANE, JULIE D	V205332	10.21.1250.4331.1.410	VOCABULARYA-Z.COM	\$33.64
NCB	04/30/2019	1308	WETZEL, MICHAEL T	V206340	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	04/30/2019	1308	STORER, BEVERLY	V211625	10.97.1900.0028.0.410	1 OF: MIRCLE-GRO POTTING MIX 8 QT MGRO POTTING	\$12.54
NCB	04/30/2019	1308	STORER, BEVERLY	V211625	10.97.1900.0028.0.410	1 OF: 100% SPHAGNUM PEAT MOSS FOR GARDENING	\$6.99
NCB	04/30/2019	1308	WILLIAMS, ELIZABETH A	V214215	10.85.1400.4745.1.410	REIMBURSEMENT - PAN PURCHASE - WALMART.COM	\$148.89
NCB	04/30/2019	1308	WILLIAMS, ELIZABETH A	V214215	10.85.1400.4745.1.410	WALMART - HAND MIXERS FOR MHS FCS DEPT	\$62.16
NCB	04/30/2019	1308	WILLIAMS, ELIZABETH A	V214215	10.85.2210.4745.1.332	TRAVEL EXPENSES INCURRED - CONNECTIONS	\$50.66
NCB	04/30/2019	1308	STORER, BEVERLY	V220001	10.97.1900.0028.0.410	REIMBURSEMENT: SUPPLIES WALMART RECEIPT SOIL,	\$12.19
NCB	04/30/2019	1308	EMROSKI, ALBULENA	V223807	10.72.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$257.60
NCB	04/30/2019	1308	EMROSKI, ALBULENA	V223807	10.72.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	04/30/2019	1308	EMROSKI, ALBULENA	V223807	10.72.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	04/30/2019	1308	EMROSKI, ALBULENA	V223807	10.72.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	04/30/2019	1308	EMROSKI, ALBULENA	V223807	10.72.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$216.92
NCB	04/30/2019	1308	BRANDT, DIANNE M	V229215	10.44.1100.0000.0.410	REIMBURSEMENT - TEACHER BOOKS FROM AUTISM	\$74.13
NCB	04/30/2019	1308	TAYLOR, TERRENCE A	V243576	10.00.3900.4998.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$180.50
NCB	04/30/2019	1308	SPENCE, HILLARY L	V261760	12.00.2210.0852.1.332	OTHER - OTHER	\$500.00

Decatur School District #61

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Voucher Range: 1308 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	REEDY, MAIRI	V263495	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$35.15
NCB	04/30/2019	1308	ROGERS, MARKIA T	V269455	10.85.2210.4745.1.332	REIMBURSEMENT - TRAVEL EXPENSES INCURRED FOR	\$55.87
NCB	04/30/2019	1308	STINE, JENNIFER E	V273377	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$104.86
NCB	04/30/2019	1308	BOLINE, STACEY E	V278661	10.49.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$212.28
NCB	04/30/2019	1308	BOLINE, STACEY E	V278661	10.49.2210.4932.1.332	OTHER - OTHER	\$6.80
NCB	04/30/2019	1308	WALDROP, KIONA J	V281750	10.00.2111.3695.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$21.92
NCB	04/30/2019	1308	DENDARIARENA, RUTH	V291556	10.58.3850.0180.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$74.59
NCB	04/30/2019	1308	FREGEAU, PAUL D	V292472	10.00.2320.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$117.16
NCB	04/30/2019	1308	BARNES, TRACEY C	V293395	10.82.1542.0507.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$59.74
NCB	04/30/2019	1308	PATTERSON, PAULA	V29418	10.85.2210.4745.1.332	REIMBURSEMENT - TRAVEL EXPENSES INCURRED FOR	\$629.57
NCB	04/30/2019	1308	WITTS, STACY	V297285	10.58.3850.0185.1.410	SAMS CLUB RECIEPT LAUNDRY DETERGENT FOR	\$61.92
NCB	04/30/2019	1308	WITTS, STACY	V297285	10.58.3850.4902.1.410	REIMBURSEMENT - RECEIPT LAGONDOLA FOOD FOR	\$68.71
NCB	04/30/2019	1308	YOUNG, ROBERT A	V304511	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$189.95
NCB	04/30/2019	1308	WICKLINE, TRACY N	V304954	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.40
NCB	04/30/2019	1308	HORATH, KATHLEEN R	V305128	12.00.2330.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$77.02

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2019 - 04/30/2019

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Voucher Range: 1308 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	BRASE, JAMES	V311672	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$18.27
NCB	04/30/2019	1308	FRANCIS, AMANDA	V31896	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$15.66
NCB	04/30/2019	1308	DYE, KIMBERLY B	V346096	10.50.3850.3705.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$37.12
NCB	04/30/2019	1308	HUGHES, CARIE	V347861	10.03.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$192.56
NCB	04/30/2019	1308	HUGHES, CARIE	V347861	10.03.2210.4932.1.332	OTHER - OTHER	\$3.80
NCB	04/30/2019	1308	HUGHES, CARIE	V347861	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2019	1308	HUGHES, CARIE	V347861	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	04/30/2019	1308	HUGHES, CARIE	V347861	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2019	1308	BOITNOTT, SARAH CHRISTINE	V348552	12.00.2210.0852.1.332	PARKING - PARKING	\$6.00
NCB	04/30/2019	1308	BOITNOTT, SARAH CHRISTINE	V348552	12.00.2210.0852.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$90.48
NCB	04/30/2019	1308	BOITNOTT, SARAH CHRISTINE	V348552	12.00.2331.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$88.57
NCB	04/30/2019	1308	DETMERS, JENNIFER M	V358501	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$166.00
NCB	04/30/2019	1308	ANTHONY, ZACHARY J	V378300	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$48.60
NCB	04/30/2019	1308	RUSSELL, MARLA	V40233	10.49.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$81.55
NCB	04/30/2019	1308	WICKLINE, TRACY N	V403251	10.01.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$45.24
NCB	04/30/2019	1308	WICKLINE, TRACY N	V403251	10.01.2210.4932.1.332	PARKING - PARKING	\$6.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1308 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	WALKER, HENRY	V425376	10.01.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	04/30/2019	1308	WALKER, HENRY	V425376	10.01.2210.4932.1.332	OTHER - OTHER	\$68.04
NCB	04/30/2019	1308	WALKER, HENRY	V425376	10.01.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$83.98
NCB	04/30/2019	1308	WALKER, HENRY	V425376	10.01.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2019	1308	WALKER, HENRY	V425376	10.01.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$175.00
NCB	04/30/2019	1308	GARCIA, SONIA	V429087	10.50.3850.3705.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$8.12
NCB	04/30/2019	1308	ROBERTSON, MARIA F	V429409	10.00.2630.0131.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$421.66
NCB	04/30/2019	1308	LAPPEGARD, TAYLOR M	V430244	10.81.2111.3695.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$49.71
NCB	04/30/2019	1308	RAI, DIANA L	V430730	10.18.1100.0036.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$35.55
NCB	04/30/2019	1308	SCHOEMPERLEN, TAMMY F	V454296	10.58.2210.4902.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$55.68
NCB	04/30/2019	1308	ALLEN, CHRISTINE	V466804	12.00.2211.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$117.10
NCB	04/30/2019	1308	ALLEN, CHRISTINE	V466804	12.00.2211.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$117.10
NCB	04/30/2019	1308	NOVAK, MEAGAN	V473455	10.01.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$45.24
NCB	04/30/2019	1308	TRIMBLE, LAWRENCE	V473873	10.00.2210.4998.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$205.32
NCB	04/30/2019	1308	TRIMBLE, LAWRENCE	V473873	10.00.2210.4998.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$205.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1308 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	TRIMBLE, LAWRENCE	V473873	10.00.2210.4998.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	04/30/2019	1308	TRIMBLE, LAWRENCE	V473873	10.00.2210.4998.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	04/30/2019	1308	TRIMBLE, LAWRENCE	V473873	10.00.3900.4998.1.332	PER DIEM - PER DIEM	\$60.00
NCB	04/30/2019	1308	COTHERN, LARRY T	V475383	10.42.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$53.88
NCB	04/30/2019	1308	NOVAK, MEAGAN	V478756	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.80
NCB	04/30/2019	1308	RUSSELL, MARLA	V480704	10.49.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$42.92
NCB	04/30/2019	1308	GARNER, LARRY	V488583	10.97.1900.0010.0.410	REIMBURSEMENT -HEADPHONES (ONN	\$98.80
NCB	04/30/2019	1308	PAYNE, MAURICE	V500386	10.01.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$83.98
NCB	04/30/2019	1308	PAYNE, MAURICE	V500386	10.01.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2019	1308	PAYNE, MAURICE	V500386	10.01.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	04/30/2019	1308	PAYNE, MAURICE	V500386	10.01.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$175.00
NCB	04/30/2019	1308	PAYNE, MAURICE	V500386	10.01.2210.4932.1.332	OTHER - OTHER	\$120.00
NCB	04/30/2019	1308	PAYNE, MAURICE	V500386	10.01.2210.4932.1.332	OTHER - OTHER	\$68.04
NCB	04/30/2019	1308	HALE, LINDSAY	V510132	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$167.45
NCB	04/30/2019	1308	RYAN, DEBRA L	V528178	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$179.51
NCB	04/30/2019	1308	MICHENER, KIM E	V561240	10.03.2220.0100.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$64.03

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	BOUCHARD, FREDERICK L	V563699	10.00.2322.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$88.28
NCB	04/30/2019	1308	MCFADIN, KAREN A	V569317	10.50.2210.3705.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	04/30/2019	1308	MCFADIN, KAREN A	V569317	10.50.2210.3705.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$221.56
NCB	04/30/2019	1308	KRUSE, LORI L	V577233	12.00.1208.0809.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$113.04
NCB	04/30/2019	1308	FANE, JULIE D	V58073	10.21.2410.0000.0.410	REIMBURSEMENT - LIANFENG ERGONOMIC	\$145.99
NCB	04/30/2019	1308	KRAMER, NANCY J	V585735	10.33.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$24.36
NCB	04/30/2019	1308	GARCIA, SONIA	V591884	10.50.3850.3705.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$58.30
NCB	04/30/2019	1308	KNIERIM, ROBERT E	V605704	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$174.79
NCB	04/30/2019	1308	DELONG, ABBY	V610282	10.75.2111.3695.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$146.16
NCB	04/30/2019	1308	MAYER, KAREN	V613494	10.58.3850.0185.1.410	CASEYS RECEIPT 3.8.19 REIMBURSEMENT FOR	\$139.90
NCB	04/30/2019	1308	KENNEDY, SARA	V62359	10.60.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	04/30/2019	1308	KENNEDY, SARA	V62359	10.60.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$60.00
NCB	04/30/2019	1308	KENNEDY, SARA	V62359	10.60.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	04/30/2019	1308	FANE, JULIE D	V637678	10.21.1250.4331.1.410	DAILY ACADEMIC	\$59.98
NCB	04/30/2019	1308	FANE, JULIE D	V637678	10.21.1250.4331.1.410	VOCABULARY VIRTUOSO	\$16.99
NCB	04/30/2019	1308	FANE, JULIE D	V637678	10.21.1250.4331.1.410	REIMBURSEMENT - DRY ERASE LAPBOARDS	\$89.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	FANE, JULIE D	V637678	10.21.1250.4331.1.410	DAILY WORD LADDERS 1-2	\$25.06
NCB	04/30/2019	1308	FANE, JULIE D	V637678	10.21.1250.4331.1.410	DAILY WORD LADDERS 4-6	\$38.70
NCB	04/30/2019	1308	FANE, JULIE D	V637678	10.21.1250.4331.1.410	VOCABULARY VIRTUOSO	\$16.99
NCB	04/30/2019	1308	FANE, JULIE D	V637678	10.21.1250.4331.1.410	DAILY WORD LADDERS 2-3	\$13.50
NCB	04/30/2019	1308	BOLINE, STACEY E	V641791	10.49.3850.4300.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$31.20
NCB	04/30/2019	1308	MAYER, KAREN	V647038	10.06.3850.4902.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$80.74
NCB	04/30/2019	1308	CRUTCHFIELD, CHRISTINA M	V652157	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$21.63
NCB	04/30/2019	1308	TUGGLE, JENNIFER	V652324	10.01.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$187.92
NCB	04/30/2019	1308	WETZEL, ANGELA ANN	V662	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$60.61
NCB	04/30/2019	1308	ISOM, DENISE L	V662629	12.00.1206.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$99.59
NCB	04/30/2019	1308	TUGGLE, JENNIFER	V680133	10.01.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$158.92
NCB	04/30/2019	1308	TUGGLE, JENNIFER	V680133	10.01.2210.4932.1.332	PER DIEM - PER DIEM	\$240.00
NCB	04/30/2019	1308	TUGGLE, JENNIFER	V680133	10.01.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$68.04
NCB	04/30/2019	1308	TUGGLE, JENNIFER	V680133	10.01.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$152.98
NCB	04/30/2019	1308	TUGGLE, JENNIFER	V680133	10.01.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2019	1308	TUGGLE, JENNIFER	V680133	10.01.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2019	1308	TUGGLE, JENNIFER	V680133	10.01.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$5.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	PECK, MARY	V684583	10.93.2130.0000.0.333	SUB NURSE MILEAGE FROM MARY PECK, MAR 20 - APRIL	\$72.50
NCB	04/30/2019	1308	STARK, YOCELYNG P	V691182	10.58.3850.4902.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$49.42
NCB	04/30/2019	1308	GUMBEL, KATHLEEN S	V693824	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$41.30
NCB	04/30/2019	1308	BROWN, MARK R	V697836	20.93.2540.0613.0.410	REIMBURSEMENT- VEHICLE RECOVERY STRAP AND	\$155.96
NCB	04/30/2019	1308	BAITY, JAMES	V710932	20.93.2540.0602.0.640	REIMBURSEMENT - LICENSED PLUMBER	\$150.00
NCB	04/30/2019	1308	BAITY, JAMES	V710932	20.93.2540.0602.0.640	TRANSACTION FEE	\$3.38
NCB	04/30/2019	1308	BROWN, DEREK R	V718836	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$59.45
NCB	04/30/2019	1308	MORROW, JENNIFER E	V721737	10.82.1100.0005.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$54.81
NCB	04/30/2019	1308	JOYNER, TEMETHIA T	V723232	10.11.2210.4932.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$234.32
NCB	04/30/2019	1308	JOYNER, TEMETHIA T	V723232	10.11.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	04/30/2019	1308	JOYNER, TEMETHIA T	V723232	10.11.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	04/30/2019	1308	JOYNER, TEMETHIA T	V723232	10.11.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$374.70
NCB	04/30/2019	1308	JOYNER, TEMETHIA T	V723232	10.11.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$129.70
NCB	04/30/2019	1308	SLEMP, TIMOTHY G	V723653	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	04/30/2019	1308	HOGAN, TROY	V767356	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$25.86

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	BROWN, JOSEPH A	V77617	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.44
NCB	04/30/2019	1308	FOWLER, GAROLD	V791073	10.75.1100.0004.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$131.78
NCB	04/30/2019	1308	COLLIER, JACOB	V791966	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$63.20
NCB	04/30/2019	1308	WITTS, STACY	V797695	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$75.40
NCB	04/30/2019	1308	SHEARY, KATHRYN	V80696	10.85.1100.0010.0.410	REIMBURSEMENT - INK PURCHASED FOR PRINTER IN	\$431.06
NCB	04/30/2019	1308	DONLEY, KRISTINA L	V808249	10.33.2210.0179.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	04/30/2019	1308	DONLEY, KRISTINA L	V808249	10.33.2210.0179.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	04/30/2019	1308	DONLEY, KRISTINA L	V808249	10.33.2210.0179.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	04/30/2019	1308	VACA, MEGAN	V809292	10.50.3850.3705.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$70.47
NCB	04/30/2019	1308	HOGUE, CARRIE M	V822322	10.42.3850.4300.1.410	REIMBURSEMENT - LITTLE CAESARS PIZZA PROVIDED	\$190.00
NCB	04/30/2019	1308	HOGUE, CARRIE M	V822322	10.42.3850.4300.1.410	WALMART - CHERRY AND APPLE PIES PROVIDED FOR A	\$21.92
NCB	04/30/2019	1308	HOGUE, CARRIE M	V822322	10.42.3850.4300.1.410	WALMART - CHERRY AND CHOCOLATE PIES, WATER,	\$59.72
NCB	04/30/2019	1308	MURRAY, KELLI M	V83248	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$16.36
NCB	04/30/2019	1308	LEWIS, CYNTHIA M	V834831	12.00.1216.0820.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$2.78
NCB	04/30/2019	1308	CATHER, CATHERINE L	V835827	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$190.47

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	HARRIS, BROOKE R	V840862	10.00.2210.4998.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$17.11
NCB	04/30/2019	1308	WALCZYK, SARAH J	V855244	10.21.1100.0036.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$58.93
NCB	04/30/2019	1308	MCDERMITH, LINDA S	V859212	12.00.2191.0879.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$15.43
NCB	04/30/2019	1308	LANKER, MERRY K	V865401	10.81.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO	\$65.00
NCB	04/30/2019	1308	SMITH, BLAKE	V87165	10.00.2660.0110.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$65.60
NCB	04/30/2019	1308	HACKMAN, JILL K	V87634	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$288.67
NCB	04/30/2019	1308	SCHOEMPERLEN, TAMMY F	V880683	10.58.2210.4902.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$22.10
NCB	04/30/2019	1308	WICKLINE, TRACY N	V895899	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$39.61
NCB	04/30/2019	1308	ENGELGAU, SUSAN	V89697	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$88.45
NCB	04/30/2019	1308	MCFADIN, KAREN A	V916587	10.50.2210.3705.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$49.88
NCB	04/30/2019	1308	FREGEAU, PAUL D	V916942	10.00.2320.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$189.08
NCB	04/30/2019	1308	CONN, ELDON K JR	V919552	10.60.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$60.00
NCB	04/30/2019	1308	CONN, ELDON K JR	V919552	10.60.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	04/30/2019	1308	CONN, ELDON K JR	V919552	10.60.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	04/30/2019	1308	LANE, SABRINA A	V922501	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$210.13

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	CHLEBUS, JILL S	V925191	12.00.1216.0923.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$19.02
NCB	04/30/2019	1308	MICHENER, KIM E	V930678	10.03.2220.0100.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$61.77
NCB	04/30/2019	1308	PLAIN, TATUM MICHELE	V934353	12.00.1208.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$231.13
NCB	04/30/2019	1308	LILLY, LORI J	V937654	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$205.26
NCB	04/30/2019	1308	HELD, ANGELA	V938577	12.00.2131.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$100.69
NCB	04/30/2019	1308	MORROW, BARBARA A	V940389	10.97.1900.0080.0.410	REIMBURSEMENT- 10 PACKAGES OF PLASTIC	\$10.00
NCB	04/30/2019	1308	ZILZ, CAROL JEAN	V943261	12.00.2132.0855.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$115.42
NCB	04/30/2019	1308	HOYLAND, GARY L	V945585	12.00.2113.0907.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$51.56
NCB	04/30/2019	1308	RAMOS, NORMA	V94975	10.74.2210.4909.1.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$86.42
NCB	04/30/2019	1308	DUDLEY, KATHLEEN	V951595	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$4.00
NCB	04/30/2019	1308	HARRIS, BROOKE R	V953167	10.00.2210.4998.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2019	1308	HARRIS, BROOKE R	V953167	10.00.2210.4998.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	04/30/2019	1308	HARRIS, BROOKE R	V953167	10.00.2210.4998.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2019	1308	HARRIS, BROOKE R	V953167	10.00.2210.4998.1.332	PER DIEM - PER DIEM	\$120.00
NCB	04/30/2019	1308	BUSCH, KATHERINE	V960469	10.82.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$218.08

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2019	1308	BUSCH, KATHERINE	V960469	10.82.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$94.50
NCB	04/30/2019	1308	BUSCH, KATHERINE	V960469	10.82.2210.4932.1.312	REGISTRATION-EMPLOY PAID -	\$235.00
NCB	04/30/2019	1308	TOZER, THERESSA D	V963695	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$30.80
NCB	04/30/2019	1308	TOZER, THERESSA D	V963695	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.71
NCB	04/30/2019	1308	TOZER, THERESSA D	V963695	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$26.97
NCB	04/30/2019	1308	TOZER, THERESSA D	V963695	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$24.88
NCB	04/30/2019	1308	TOZER, THERESSA D	V963695	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$28.48
NCB	04/30/2019	1308	TOZER, THERESSA D	V963695	10.50.1125.0182.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.87
NCB	04/30/2019	1308	STINER, PAUL D	V968527	20.93.2540.0602.0.640	REIMBURSEMENT - LICENSED PLUMBER	\$150.00
NCB	04/30/2019	1308	STINER, PAUL D	V968527	20.93.2540.0602.0.640	TRANSACTION FEE	\$3.38
NCB	04/30/2019	1308	PAULSON, PATRICIA L	V98102	10.49.1100.0080.0.410	REIMBURSEMENT - ORDER #695551969 DATED	\$172.99
NCB	04/30/2019	1308	GAFFRON, LINDA	V998663	12.00.1206.0851.1.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$45.24
Check Total:							\$18,978.11
Bank Total:							\$18,978.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1308 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ 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>
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10	\$13,688.40
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12	\$3,999.05
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20	\$1,290.66
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Fund Totals:	\$18,978.11
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End of Report

Disbursements Grand Total:	\$18,978.11
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ 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

329579	04/05/2019	1282	ALEXANDRA RENEE MARTIN	V460949	38.95.9506.0000.0.699	GAME OFFICIAL FOR 9 GAMES OF DPS ELEMENTARY	\$180.00
						Check Total:	\$180.00
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$432.59
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$366.62
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$51.97
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$302.24
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$500.61
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$666.79
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,335.04
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$627.95
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,186.62
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$430.41
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$754.64
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$554.02
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$363.72
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$503.76
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$426.77
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$690.57
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$315.41
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$333.37
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$426.05
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,353.33
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,552.65
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,991.84
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$12,641.31
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,397.56
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,437.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$355.36
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,462.26
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$103.22
329580	04/05/2019	1282	AMEREN ILLINOIS	V956368	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$154.83
Check Total:							\$45,718.52
329581	04/05/2019	1282	ANGELA ANN WETZEL	V409327	10.72.2130.0000.0.410	PETTY CASH	\$34.99
						REPLENISHMENT. BLOOD	
329581	04/05/2019	1282	ANGELA ANN WETZEL	V409327	10.75.2130.0000.0.410	JUICE FOR DIABETICS	\$2.68
329581	04/05/2019	1282	ANGELA ANN WETZEL	V409327	10.82.2130.0000.0.410	SNACKS FOR DIABETICS	\$8.48
329581	04/05/2019	1282	ANGELA ANN WETZEL	V409327	10.85.2130.0000.0.410	JUICE FOR DIABETICS	\$8.04
329581	04/05/2019	1282	ANGELA ANN WETZEL	V409327	10.93.2130.0000.0.410	WATER, JUICE FOR	\$33.61
						DIABETICS, FEMININE	
Check Total:							\$87.80
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.06.2560.0185.1.410	RICHLAND SNACKS (SMITH/VACANT)	\$678.51
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.06.2560.0225.0.315	CONTRACTED MEALS	\$2,464.26
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.06.2560.3705.1.410	RICHLAND SNACKS	\$309.04
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.11.2560.0225.0.315	CONTRACTED MEALS	\$11,677.59
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.12.2560.0225.0.315	CONTRACTED MEALS	\$18,207.37
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.13.2560.0225.0.315	CONTRACTED MEALS	\$12,707.51
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.18.2560.0225.0.315	CONTRACTED MEALS	\$11,490.83
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.18.2560.4299.1.315	FRESH FRUIT & VEGETABLE PROGRAM	\$1,143.60
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.21.2560.0225.0.315	CONTRACTED MEALS	\$13,085.17
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.22.2560.0225.0.315	CONTRACTED MEALS	\$10,890.69
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.24.2560.0225.0.315	CONTRACTED MEALS	\$16,230.53

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019
Voucher Range: 1282 - 1308

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.33.2560.0225.0.315	CONTRACTED MEALS	\$14,430.18
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.42.2560.0225.0.315	CONTRACTED MEALS	\$16,412.34
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.44.2560.0225.0.315	CONTRACTED MEALS	\$13,004.49
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.49.2560.0225.0.315	CONTRACTED MEALS	\$13,263.17
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.49.2560.0225.0.315	OVER INVOICED 204 BREAKFASTS IN JANUARY	(\$362.10)
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.50.2560.3705.1.410	PERSHING SNACKS	\$5,760.72
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.58.2560.0225.0.315	CONTRACTED MEALS	\$5,336.58
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.58.2560.4902.1.410	SOUTHEAST SNACKS	\$1,316.74
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.60.2560.0225.0.315	CONTRACTED MEALS	\$11,554.19
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.60.2560.0227.1.315	CACFP SUPPER SOUTH	\$1,165.62
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.60.2560.0227.1.410	CACFP SNACK SOUTH	\$368.50
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.62.2560.0225.0.315	CONTRACTED MEALS	\$10,524.65
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.72.2560.0225.0.315	CONTRACTED MEALS	\$25,238.15
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.74.2560.0225.0.315	CONTRACTED MEALS	\$14,988.51
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.75.2560.0225.0.315	CONTRACTED MEALS	\$17,158.11
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.81.2560.0225.0.315	CONTRACTED MEALS	\$14,884.81
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.82.2560.0225.0.315	INVOICE #400253700-000157 -	\$35,649.72
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.82.2560.0227.1.315	CACFP SUPPER EHS	\$585.76
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.85.2560.0225.0.315	CONTRACTED MEALS	\$39,713.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019
Voucher Range: 1282 - 1308

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.85.2560.0227.1.315	CACFP SUPPER MHS	\$1,239.57
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.93.2560.0225.0.315	RECONCILIATION	(\$0.02)
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.93.2560.0225.0.315	FREE HS TEACHER MEALS FOR MONITORING	\$394.88
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.93.2560.0225.0.315	CALENDAR ADVANCE	(\$100.00)
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.93.2560.0225.0.315	FSA ACCOUNTING CREDIT	\$0.23
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.93.2560.0225.0.412	HILLMAN - PRINCIPAL LEADERSHIP	\$105.00
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.93.2560.0225.0.412	POTTS - ADMIN PLC	\$230.00
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.93.2560.0225.0.412	MATHIESON - FAMILY GAME NIGHT	\$57.52
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.93.2560.0225.0.412	BRADFORD - BOARD	\$118.50
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.93.2560.0225.0.412	HILLMAN - BOARD MEETING	\$69.00
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000157	10.97.2560.0225.0.315	CONTRACTED MEALS	\$4,419.78
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.12.2560.0225.0.390	SUPERVISOR INVOICE	\$1,161.03
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.13.2560.0225.0.390	BAUM	\$2,068.99
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.18.2560.0225.0.390	SUPERVISOR INVOICE ENTERPRISE	\$927.90
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.21.2560.0225.0.390	SUPERVISOR INVOICE	\$962.27
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.22.2560.0225.0.390	SUPERVISOR INVOICE FRANKLIN	\$1,486.60
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.24.2560.0225.0.390	SUPERVISOR INVOICE	\$2,015.74
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.33.2560.0225.0.390	SUPERVISOR INVOICE	\$1,820.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.42.2560.0225.0.390	SUPERVISOR INVOICE MUFFLEY	\$1,932.92
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.44.2560.0225.0.390	SUPERVISOR INVOICE OAK GROVE	\$2,392.06
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.60.2560.0225.0.390	SUPERVISOR INVOICE SOUTH SHORES	\$1,151.24
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.62.2560.0225.0.390	SUPERVISOR INVOICE STEVENSON	\$929.86
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.72.2560.0225.0.390	SUPERVISOR INVOICE HOPE	\$4,295.95
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.74.2560.0225.0.390	SUPERVISOR INVOICE JOHN'S HILL	\$2,076.47
329582	04/05/2019	1282	ARAMARK SCHOOL SUPPORT SERVICES	400254200-35	10.75.2560.0225.0.390	SUPERVISOR INVOICE THOMAS JEFFERSON	\$1,519.55
Check Total:							\$371,154.11
329583	04/05/2019	1282	AT & T	217.362.2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$345.04
329583	04/05/2019	1282	AT & T	217.424.3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$21.84
329583	04/05/2019	1282	AT & T	217.424.3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$2,405.83
329583	04/05/2019	1282	AT & T	217.424.3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$587.32
329583	04/05/2019	1282	AT & T	217.424.3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.08
329583	04/05/2019	1282	AT & T	217.424.3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$7.30
329583	04/05/2019	1282	AT & T	217.424.3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$7.24
329583	04/05/2019	1282	AT & T	217.424.3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$14.49
329583	04/05/2019	1282	AT & T	217.424.3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$21.23
329583	04/05/2019	1282	AT & T	217.424.3000	10.11.2410.0000.0.342	LOCAL PHONE SERVICE	\$22.98
329583	04/05/2019	1282	AT & T	217.424.3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$13.99
329583	04/05/2019	1282	AT & T	217.424.3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$10.55
329583	04/05/2019	1282	AT & T	217.424.3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$13.99
329583	04/05/2019	1282	AT & T	217.424.3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$19.15
329583	04/05/2019	1282	AT & T	217.424.3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$13.99
329583	04/05/2019	1282	AT & T	217.424.3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$7.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329583	04/05/2019	1282	AT & T	217.424.3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$24.22
329583	04/05/2019	1282	AT & T	217.424.3000	10.21.2410.0000.0.342	LOCAL PHONE SERVICE	\$14.72
329583	04/05/2019	1282	AT & T	217.424.3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$13.99
329583	04/05/2019	1282	AT & T	217.424.3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$14.54
329583	04/05/2019	1282	AT & T	217.424.3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$23.38
329583	04/05/2019	1282	AT & T	217.424.3000	10.24.2410.0000.0.342	LOCAL PHONE SERVICE	\$16.67
329583	04/05/2019	1282	AT & T	217.424.3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.64
329583	04/05/2019	1282	AT & T	217.424.3000	10.33.2410.0000.0.342	LOCAL PHONE SERVICE	\$14.65
329583	04/05/2019	1282	AT & T	217.424.3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$13.99
329583	04/05/2019	1282	AT & T	217.424.3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$14.54
329583	04/05/2019	1282	AT & T	217.424.3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$14.04
329583	04/05/2019	1282	AT & T	217.424.3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$18.02
329583	04/05/2019	1282	AT & T	217.424.3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$14.02
329583	04/05/2019	1282	AT & T	217.424.3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$14.53
329583	04/05/2019	1282	AT & T	217.424.3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.53
329583	04/05/2019	1282	AT & T	217.424.3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$21.73
329583	04/05/2019	1282	AT & T	217.424.3000	10.50.2540.3705.1.342	LOCAL PHONE SERVICE	\$11.81
329583	04/05/2019	1282	AT & T	217.424.3000	10.50.3850.0180.1.342	LOCAL PHONE SERVICE	\$7.35
329583	04/05/2019	1282	AT & T	217.424.3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$21.73
329583	04/05/2019	1282	AT & T	217.424.3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$42.76
329583	04/05/2019	1282	AT & T	217.424.3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$19.36
329583	04/05/2019	1282	AT & T	217.424.3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$21.23
329583	04/05/2019	1282	AT & T	217.424.3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$14.54
329583	04/05/2019	1282	AT & T	217.424.3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$13.99
329583	04/05/2019	1282	AT & T	217.424.3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.68
329583	04/05/2019	1282	AT & T	217.424.3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$53.60
329583	04/05/2019	1282	AT & T	217.424.3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$17.40
329583	04/05/2019	1282	AT & T	217.424.3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$43.78
329583	04/05/2019	1282	AT & T	217.424.3000	10.75.2410.0010.0.342	LOCAL PHONE SERVICE	\$14.81
329583	04/05/2019	1282	AT & T	217.424.3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$56.85

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329583	04/05/2019	1282	AT & T	217.424.3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$125.75
329583	04/05/2019	1282	AT & T	217.424.3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$7.24
329583	04/05/2019	1282	AT & T	217.424.3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$112.96
329583	04/05/2019	1282	AT & T	217.424.3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$112.96
329583	04/05/2019	1282	AT & T	217.424.3000	10.85.2540.0107.0.342	LOCAL PHONE SERVICE	\$19.02
329583	04/05/2019	1282	AT & T	217.424.3000	10.93.2130.0000.0.342	LOCAL PHONE SERVICE	\$6.74
329583	04/05/2019	1282	AT & T	217.424.3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$45.61
329583	04/05/2019	1282	AT & T	217.424.3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$36.22
329583	04/05/2019	1282	AT & T	217.424.3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$57.96
329583	04/05/2019	1282	AT & T	217.424.3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.24
329583	04/05/2019	1282	AT & T	217.424.3000	12.00.1201.0855.0.342	LOCAL PHONE SERVICE	\$14.54
329583	04/05/2019	1282	AT & T	217.424.3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$7.24
329583	04/05/2019	1282	AT & T	217.424.3000	12.00.2132.0855.0.342	LOCAL PHONE SERVICE	\$7.24
329583	04/05/2019	1282	AT & T	217.424.3000	12.00.2150.0880.0.342	LOCAL PHONE SERVICE	\$7.80
329583	04/05/2019	1282	AT & T	217.424.3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$79.38
329583	04/05/2019	1282	AT & T	217.424.3000	12.00.2330.0855.0.342	LOCAL PHONE SERVICE	\$7.24
329583	04/05/2019	1282	AT & T	217.424.3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$53.60
329583	04/05/2019	1282	AT & T	217.424.3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$53.60
329583	04/05/2019	1282	AT & T	217.424.3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$7.24
329583	04/05/2019	1282	AT & T	217.424.3000	38.81.8100.0000.0.699	LOCAL PHONE SERVICE	\$7.24
329583	04/05/2019	1282	AT & T	217.R16.0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$575.15
329583	04/05/2019	1282	AT & T	217.R16.1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$566.99
Check Total:							\$6,145.32
329584	04/05/2019	1282	ATLAS TRAVEL	0090348	10.01.2210.0123.0.332	INVOICE #0090348 - FLIGHT TO AND FROM	\$497.99
Check Total:							\$497.99
329585	04/05/2019	1282	BUREAU OF EDUCATION & RESEARCH	V275356	10.00.3700.4932.1.312	CONFERENCE REGISTRATION PAYMENT FOR NON PUBLIC	\$449.00
Check Total:							\$449.00

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Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329586	04/05/2019	1282	CAREERTRACK	V522980	20.93.2540.0601.0.312	REGISTRATION FOR CODY BURNS, MAINTENANCE	\$99.00
329586	04/05/2019	1282	CAREERTRACK	V522980	20.93.2540.0601.0.312	REGISTRATION FOR DAN HAINLINE, MAINTENANCE	\$99.00
329586	04/05/2019	1282	CAREERTRACK	V522980	20.93.2540.0601.0.312	REGISTRATION FOR MITCHELL JOHNSON,	\$99.00
Check Total:							\$297.00
329587	04/05/2019	1282	CHALLENGER LEARNING CENTER	1906-2847	38.72.7280.0000.0.699	INVOICE # 19062847-RENDEZOUS	\$625.00
Check Total:							\$625.00
329588	04/05/2019	1282	CLAYTON PLAZA HOTEL	V23137	10.00.3700.4932.1.332	HOTEL FEE FOR NON PUBLIC TEACHER, CHERYL	\$276.94
Check Total:							\$276.94
329589	04/05/2019	1282	COMMERCIAL MAIL SERVICES	105.19.03	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$722.06
Check Total:							\$722.06
329590	04/05/2019	1282	COUNTRY INN & SUITES BY CARLSON	V48770	10.00.3700.4932.1.332	HOTEL FEES FOR NON PUBLIC TEACHER, PAUL	\$501.40
Check Total:							\$501.40
329591	04/05/2019	1282	CRISIS PREVENTION INST INC	IUS0137182	12.00.2210.0852.1.640	INVOICE FOR CPI ANNUAL MEMBERSHIP, 4/7/19 -	\$150.00
329591	04/05/2019	1282	CRISIS PREVENTION INST INC	V153894	12.00.2210.0852.1.312	REGISTRATION TO TWO-DAY RENEWAL	\$989.00
Check Total:							\$1,139.00
329592	04/05/2019	1282	CUSTOM TROPHIES	92094	38.12.1268.0000.0.699	INVOICE #92094 - WALL PLAQUES FOR VOLLEYBALL	\$104.00
329592	04/05/2019	1282	CUSTOM TROPHIES	92094	38.12.1268.0000.0.699	WALL STAND UP PLAQUE WITH PHOTO	\$35.00
Check Total:							\$139.00
329593	04/05/2019	1282	DECATUR AREA ARTS COUNCIL	V149069	38.11.1109.0000.0.699	INVOICE DATED FEBRUARY 11 - YOUR ALIEN PASS PLAY	\$445.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$445.00
329594	04/05/2019	1282	EMBROIDERED EXPRESSIONS LLC	12412	38.12.1268.0000.0.699	INVOICE#12412 GILDAN 50/50 T-SHIRT 8000	\$324.00
329594	04/05/2019	1282	EMBROIDERED EXPRESSIONS LLC	12412	38.12.1268.0000.0.699	HS DESIGN VINYL 30000	\$540.00
329594	04/05/2019	1282	EMBROIDERED EXPRESSIONS LLC	12412	38.12.1268.0000.0.699	HS DESIGN VINYL	\$378.00
329594	04/05/2019	1282	EMBROIDERED EXPRESSIONS LLC	12412	38.12.1268.0000.0.699	DISCOUNT	(\$50.00)
329594	04/05/2019	1282	EMBROIDERED EXPRESSIONS LLC	12412	38.12.1268.0000.0.699	DISCOUNT	(\$270.00)
329594	04/05/2019	1282	EMBROIDERED EXPRESSIONS LLC	12412	38.12.1268.0000.0.699	DISCOUNT	(\$108.00)
329594	04/05/2019	1282	EMBROIDERED EXPRESSIONS LLC	12412	38.12.1268.0000.0.699	PAYMENT CREDIT	(\$203.50)
Check Total:							\$610.50
329595	04/05/2019	1282	FASTBRIDGE LEARNING	INV-3935	10.03.2210.4932.1.312	INVOICE #3935 - CONFERENCE REGISTRATION	\$395.00
Check Total:							\$395.00
329596	04/05/2019	1282	HOMEWOOD SUITES-LINCOLNSHIRE	V149317	10.18.2210.4932.1.332	INVOICE #92366180 - 3 ROOM NIGHTS FOR JESSICA	\$327.00
329596	04/05/2019	1282	HOMEWOOD SUITES-LINCOLNSHIRE	V149317	10.18.2210.4932.1.332	CITY TAX (5%) AND STATE TAX (6%)	\$35.97
Check Total:							\$362.97
329597	04/05/2019	1282	HYATT PLACE CHICAGO/RIVER NORTH	V700035	10.58.2210.4902.1.332	RESERVATION SUMMARY FOR CONFIRMATION	\$1,337.59
Check Total:							\$1,337.59
329598	04/05/2019	1282	MACON COUNTY CONSERVATION DISTRICT	001	38.12.1280.0000.0.699	INVOICE #001 FOR PBL TRIP FOR CANOEING	\$100.00
329598	04/05/2019	1282	MACON COUNTY CONSERVATION DISTRICT	001	38.12.1280.0000.0.699	SENSORY & NATURE AWARENESS HIKE	\$81.00
329598	04/05/2019	1282	MACON COUNTY CONSERVATION DISTRICT	001	38.12.1280.0000.0.699	LETS ROCK PROGRAM	\$81.00
329598	04/05/2019	1282	MACON COUNTY CONSERVATION DISTRICT	001	38.12.1280.0000.0.699	STAR LAB	\$175.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$437.00
329599	04/05/2019	1282	MCDONALDS RESTAURANT	V693942	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$230.00
Check Total:							\$230.00
329600	04/05/2019	1282	POSTMASTER	V583647	10.00.2310.0108.0.341	PAY POSTAGE DUE #PD 95074-000 - BRINGING	\$336.67
Check Total:							\$336.67
329601	04/05/2019	1282	ROBERTSON CHARTER SCHOOL	V238533	10.00.0000.0000.0.035	PAYMENT- MARCH TITLE 1 SALARIES/BENEFITS, TITLE 2	\$31,923.47
Check Total:							\$31,923.47
329602	04/05/2019	1282	SOUTH SHORES PTA	V482984	10.60.3850.4300.1.410	REIMBURSEMENT - MISC SUPPLIES FOR FAMILY	\$211.76
329602	04/05/2019	1282	SOUTH SHORES PTA	V482984	10.60.3850.4300.1.410	RURAL KING - MEAL SUPPLIES AND SNACK	\$43.92
329602	04/05/2019	1282	SOUTH SHORES PTA	V482984	10.60.3850.4300.1.410	DOLLAR GENERAL -	\$3.75
329602	04/05/2019	1282	SOUTH SHORES PTA	V482984	10.60.3850.4300.1.410	HEROES OF LEGEND - SUPERHERO CHARACTERS	\$100.00
329602	04/05/2019	1282	SOUTH SHORES PTA	V98816	10.60.1250.4331.1.410	REIMBURSEMENT - PURCHASE OF AFTER	\$140.00
Check Total:							\$499.43
329603	04/05/2019	1282	THE CENTER	V241646	10.74.2210.4909.1.312	CONFERENCE REGISTRATION FOR JOHNS HILL PARENT	\$25.00
Check Total:							\$25.00
329604	04/05/2019	1282	VERIZON WIRELESS	9826527138	10.00.2660.0110.0.345	CELL PHONES	\$4,682.71
329604	04/05/2019	1282	VERIZON WIRELESS	9826527138	10.50.1125.0182.1.345	CELL PHONES	\$38.01
329604	04/05/2019	1282	VERIZON WIRELESS	9826527138	10.50.2210.0196.1.345	CELL PHONES	\$61.08
329604	04/05/2019	1282	VERIZON WIRELESS	9826527138	12.00.2330.0810.0.345	CELL PHONES	\$328.24
329604	04/05/2019	1282	VERIZON WIRELESS	9826527138	20.08.2540.0601.0.345	CELL PHONES	\$147.71
329604	04/05/2019	1282	VERIZON WIRELESS	9826527138	20.08.2540.0601.0.345	CELL PHONES	\$252.39
Check Total:							\$5,510.14

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329605	04/05/2019	1282	WALMART SUPERCENTER	V511239	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
329606	04/05/2019	1282	WALMART SUPERCENTER	V625580	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
329607	04/05/2019	1282	WALMART SUPERCENTER	V184449	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
329608	04/05/2019	1282	WALMART SUPERCENTER	V38942	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$460.00
Check Total:							\$460.00
329609	04/05/2019	1282	WALMART SUPERCENTER	V492611	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$460.00
Check Total:							\$460.00
329610	04/12/2019	1290	DECATUR EDUCATION ASSOCIATION	V20885	10.00.0000.0000.0.064	DUES - DEA	\$23,193.05
Check Total:							\$23,193.05
329611	04/12/2019	1290	DECATUR EDUCATIONAL SUPPORT	V635275	10.00.0000.0000.0.067	DUES - DESPA	\$1,327.14
Check Total:							\$1,327.14
329612	04/12/2019	1290	U S DEPARTMENT OF EDUCATION	V239153	10.00.0000.0000.0.070	WAGE DEDUCTION	\$921.03
Check Total:							\$921.03
329613	04/12/2019	1290	UNITED STATES TREASURY -	V406615	10.00.0000.0000.0.070	WAGE DEDUCTION	\$53.14
Check Total:							\$53.14
329614	04/12/2019	1286	ABE LINCOLN PRESIDENTIAL LIBRARY FDN	GROUP ID #10398	10.24.1250.4331.1.390	FIELD TRIP ADMISSION TO A. LINCOLN PRES. MUSEUM	\$160.00
Check Total:							\$160.00
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	38.72.7280.0000.0.699	AFS HOPE	\$803.00
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.00.0000.0000.0.907	FUEL CREDIT	(\$40,683.65)
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.11.2555.0000.0.331	GARFIELD	\$28,597.20
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.11.2555.0048.0.331	GARFIELD	\$1,429.86

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.12.2555.0000.0.331	DENNIS	\$8,579.16
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.12.2555.0039.0.331	PE DENNIS	\$1,124.60
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.12.2555.0048.0.331	DENNIS	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$17,158.32
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.13.2555.0048.0.331	INV # 1052 BAUM	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.18.2555.0000.0.331	ENTERPRISE	\$18,588.18
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.18.2555.0048.0.331	ENTERPRISE	\$4,289.58
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.18.2555.0048.0.331	ENTERPRISE ATTENDANTS	\$742.74
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.21.2555.0000.0.331	FRENCH	\$17,158.32
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.21.2555.0048.0.331	FRENCH ATTENDANTS	\$1,001.15
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.21.2555.0048.0.331	FRENCH	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.22.2555.0000.0.331	FRANKLIN	\$14,298.60
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.22.2555.0048.0.331	FRANKLIN ATTENDANTS	\$1,521.67
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.22.2555.0048.0.331	FRANKLIN	\$5,719.44
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.24.2555.0000.0.331	DURFEE	\$27,167.34
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.24.2555.0048.0.331	DURFEE	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.33.2555.0000.0.331	HARRIS	\$5,719.44
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$7,068.75
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.33.2555.0048.0.331	HARRIS	\$19,745.17
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.42.2555.0000.0.331	MUFFLEY	\$21,447.90
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.42.2555.0048.0.331	MUFFLEY	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.44.2555.0000.0.331	OAK GROVE	\$8,579.16
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.44.2555.0048.0.331	OAK GROVE	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.49.2555.0000.0.331	PARSONS	\$14,298.60
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.49.2555.0048.0.331	PARSONS	\$5,719.44
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.49.2555.0048.0.331	PARSONS ATTENDANTS	\$688.84
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.50.2555.0048.0.331	PRE K ATTENDANTS	\$3,809.34
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.50.2555.0048.0.331	PK SP ED PERSHING	\$3,379.63
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.50.2555.3705.1.331	PK PER/RCC	\$14,555.98
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.58.2555.0185.1.331	PK RCC	\$2,106.61

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.58.2555.4902.1.331	PK SE	\$3,143.84
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.60.2555.0000.0.331	SOUTH SHORES	\$11,438.88
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.60.2555.0048.0.331	SOUTH SHORES	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.62.2555.0000.0.331	STEVENSON	\$11,438.88
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.62.2555.0048.0.331	STEVENSON	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.72.2555.0000.0.331	HOPE	\$31,851.92
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.72.2555.0048.0.331	HOPE ATTENDANTS	\$82.39
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.72.2555.0048.0.331	HOPE	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.74.2555.0000.0.331	JOHNS HILL	\$40,036.08
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$42,895.29
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.75.2555.0048.0.331	THOMAS JEFFERSON ATTENDANTS	\$7,792.40
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$17,158.32
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.81.2555.0000.0.331	STEPHEN DECATUR	\$37,176.36
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.82.2554.0049.0.331	WORK STUDY EHS	\$8,434.50
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.82.2555.0000.0.331	EISENHOWER	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.82.2555.0039.0.331	PE EHS	\$562.30
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.82.2555.0048.0.331	EHS	\$14,298.60
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.82.2555.0048.0.331	EHS ATTENDANTS	\$6,800.18
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$7,125.19
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.85.2554.0049.0.331	WORK STUDY MHS	\$6,747.60
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.85.2555.0000.0.331	MHS	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.85.2555.0039.0.331	PE MHS	\$562.30
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.85.2555.0048.0.331	MHS ATTENDANTS	\$5,954.56
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.85.2555.0048.0.331	MHS	\$14,298.60
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$7,125.19
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.97.2555.0000.0.331	PHOENIX	\$2,859.72
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.99.2555.0048.0.331	SEAP	\$11,720.03
329615	04/12/2019	1286	ALLTOWN BUS COMPANY, LLS	1052	40.99.2555.0048.0.331	SEAP ATTENDANTS	\$5,866.32

Check Total: \$544,300.46

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Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329616	04/12/2019	1286	CITY OF DECATUR	V934745	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	\$56.60
329616	04/12/2019	1286	CITY OF DECATUR	V934745	40.00.2550.0000.0.464	INTERNAL BLANKET - Local Motor Fuel Tax for Diesel	\$338.33
Check Total:							\$394.93
329617	04/12/2019	1286	CITY OF DECATUR-WATER	40591183	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.33
Check Total:							\$30.33
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.01.2540.0688.0.466	ELECTRIC	\$621.62
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.03.2540.0688.0.466	ELECTRIC	\$23.18
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.08.2540.0688.0.466	ELECTRIC	\$351.51
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.08.2540.0688.0.466	ELECTRIC	\$237.13
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.11.2540.0688.0.466	ELECTRIC	\$850.09
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.12.2540.0688.0.466	ELECTRIC	\$1,366.06
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.13.2540.0688.0.466	ELECTRIC	\$3,262.60
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.18.2540.0688.0.466	ELECTRIC	\$1,147.48
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.21.2540.0688.0.466	ELECTRIC	\$2,381.17
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.22.2540.0688.0.466	ELECTRIC	\$788.58
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.24.2540.0688.0.466	ELECTRIC	\$1,463.10
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.33.2540.0688.0.466	ELECTRIC	\$1,007.09
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.42.2540.0688.0.466	ELECTRIC	\$583.26
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.44.2540.0688.0.466	ELECTRIC	\$562.74
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.49.2540.0688.0.466	ELECTRIC	\$774.19

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.50.2540.0688.0.466	ELECTRIC	\$1,275.48
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.58.2540.0688.0.466	ELECTRIC	\$490.22
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.60.2540.0688.0.466	ELECTRIC	\$476.33
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.62.2540.0688.0.466	ELECTRIC	\$740.33
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.72.2540.0688.0.466	ELECTRIC	\$5,995.51
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.74.2540.0688.0.466	ELECTRIC	\$2,127.83
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.75.2540.0688.0.466	ELECTRIC	\$2,574.20
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.81.2540.0688.0.466	ELECTRIC	\$23,374.29
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.82.2540.0688.0.466	ELECTRIC	\$11,943.20
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.85.2540.0688.0.466	ELECTRIC	\$11,967.14
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	20.99.2540.0688.0.466	ELECTRIC	\$2,495.39
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	22.00.2540.0810.0.466	ELECTRIC	\$176.15
329618	04/12/2019	1286	CONSTELLATION NEWENERGY INC	14559873001	22.00.2540.0844.0.466	ELECTRIC	\$264.22
Check Total:							\$79,320.09
329619	04/12/2019	1286	DECATUR AREA ARTS COUNCIL	V448548	38.12.1260.0000.0.699	INVOICE - 5TH GRADE STUDENTS GOING TO PASS	\$250.00
Check Total:							\$250.00
329620	04/12/2019	1286	DECATUR PARK DISTRICT	V229142	38.50.5080.0000.0.699	INVOICE DATED MARCH 11 - KIDS SOCCER ADVENTURE	\$1,400.00
329620	04/12/2019	1286	DECATUR PARK DISTRICT	V229142	38.50.5080.0000.0.699	MIDSTATE SOCCER KIDS SOCCER ADVENTURE 5	\$900.00
Check Total:							\$2,300.00
329621	04/12/2019	1286	FUN ENTERPRISES INC	V840113	10.49.1100.0080.0.410	PAY CONTRACT DATED 3/25/19. FOR LOONEY	\$295.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$295.00
329622	04/12/2019	1286	I A T D	V427282	10.01.2210.4932.1.312	CONFERENCE REGISTRATION FOR RHONDA THORNTON	\$60.00
Check Total:							\$60.00
329623	04/12/2019	1286	ICAHN - PROFESSIONAL EDUCATION SERVICES	V909366	10.01.2210.0123.0.312	REGISTRATION CONFIRMATION ATTACHED.	\$60.00
Check Total:							\$60.00
329624	04/12/2019	1286	IL PRINCIPALS ASSN	V752832	10.24.2210.4932.1.312	CONFERENCE REGISTRATION - ALTERNATIVE TO	\$195.00
Check Total:							\$195.00
329625	04/12/2019	1286	IL STATE UNIVERSITY PLANETARIUM	V826282	10.24.1250.4331.1.390	ADMISSION FEE FOR ISU PLANETARIUM 4/24/19 - 40	\$120.00
Check Total:							\$120.00
329626	04/12/2019	1286	KATHLEEN HORATH	V798981	12.00.1201.0871.0.410	PETTY CASH REPLENISHMENT -	\$72.64
329626	04/12/2019	1286	KATHLEEN HORATH	V798981	12.00.1202.0870.0.410	COMMUNITY TRAINING - LS	\$244.25
329626	04/12/2019	1286	KATHLEEN HORATH	V798981	12.00.1220.0844.0.410	SEAP STUDENT INCENTIVE	\$49.05
329626	04/12/2019	1286	KATHLEEN HORATH	V798981	12.00.2330.0810.0.210	MPSED OFFICE SUPPLIES	\$25.01
Check Total:							\$390.95
329627	04/12/2019	1286	MACON COUNTY CONSERVATION DISTRICT	004	38.12.1280.0000.0.699	INVOICE #004 FOR 2ND GRADE STUDENTS	\$144.00
Check Total:							\$144.00
329628	04/12/2019	1286	ORPHEUM CHILDREN'S SCIENCE MUSEUM	FT04052019.3	10.24.1250.4331.1.390	INVOICE #FT04052019.3 -FIELD TRIP (WATER DROPS)	\$193.50
Check Total:							\$193.50
329630	04/12/2019	1286	PLAINFIELD SCHOOL DISTRICT 202	V62319	10.00.3700.4932.1.312	CONFIRMATION: MQN2LFYFY5K - - -	\$475.00
Check Total:							\$475.00
329631	04/12/2019	1286	ROBERTSON CHARTER SCHOOL	V451000	10.90.1115.0189.0.390	INVOICE - CHARTER SCHOOL PER CAPITA	\$850,161.26
Check Total:							\$850,161.26

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329632	04/12/2019	1286	RUTHIE & DANA FUNDRAISING	V367408	38.49.4904.0000.0.699	INVOICE DATED 4/2/19 FOR FANNIE MAY CANDIES.	\$2,168.40
						Check Total:	\$2,168.40
329633	04/12/2019	1286	SCOVILL ZOO	V405955	10.62.1250.4331.1.390	INVOICE DATED APRIL 3, 2019 -ENTRANCE FEES FOR	\$364.00
						Check Total:	\$364.00
329634	04/12/2019	1286	SIX FLAGS ST LOUIS	V418213	38.49.4904.0000.0.699	ORDER FORM TO PURCHASE SIX FLAGS TICKETS FOR	\$1,774.49
						Check Total:	\$1,774.49
329635	04/12/2019	1286	WORLDSTRIDES	161998.	38.81.8119.0000.0.699	INVOICE #161998 - PARTICIPATION FEES FOR 2	\$250.00
						Check Total:	\$250.00
329636	04/18/2019	1295	ATLAS TRAVEL	0090352	10.03.2210.4932.1.332	INVOICE #0090352 -AIRFARE FEES FOR	\$1,414.83
						Check Total:	\$1,414.83
329637	04/18/2019	1295	COMCAST	79171053	10.00.2660.0110.0.342	Blanket Order for District Comcast Account = UCC	\$6,700.13
						Check Total:	\$6,700.13
329638	04/18/2019	1295	FUN TO GO	V387353	10.24.1100.0080.0.410	INVOICE - 65FT RADICAL RUN (PLAYDAY5-15-19)	\$475.00
329638	04/18/2019	1295	FUN TO GO	V387353	10.24.1100.0080.0.410	TROPICAL COMBO (PLAYDAY5-15-19)	\$220.00
329638	04/18/2019	1295	FUN TO GO	V387353	10.24.1100.0080.0.410	SANDBAG ANCHORS (PLAYDAY5-15-19)	\$40.00
329638	04/18/2019	1295	FUN TO GO	V387353	10.24.1100.0080.0.410	-15% PROMO DISCOUNT	(\$110.25)
329638	04/18/2019	1295	FUN TO GO	V387353	10.24.1100.0080.0.410	DELIVERY/MILEAGE FEE	\$30.00
						Check Total:	\$654.75
329639	04/18/2019	1295	HEINEMANN WORKSHOPS	V192215	10.03.2210.4932.1.312	CONFERENCE REGISTRATION FEE FOR CHARLOTTE	\$1,100.00
329639	04/18/2019	1295	HEINEMANN WORKSHOPS	V192215	10.03.2210.4932.1.312	CONFERENCE REGISTRATION FEE FOR JULIE TURNER TO	\$1,100.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329639	04/18/2019	1295	HEINEMANN WORKSHOPS	V192215	10.03.2210.4932.1.312	CONFERENCE REGISTRATION FEE FOR CHRISTELLE	\$1,100.00
Check Total:							\$3,300.00
329640	04/18/2019	1295	HOIAOSA - HEART OF IL ORFF CHAPTER	V214916	38.49.4901.0000.0.699	PAYMENT - HEART OF IL ORFF CHAPTER	\$75.00
Check Total:							\$75.00
329641	04/18/2019	1295	KLEINHENN COMPANY	7,037/7,040	38.62.6206.0000.0.002	PROFIT MADE FROM ONLINE FUNDRAISING PURCHASES	(\$184.00)
329641	04/18/2019	1295	KLEINHENN COMPANY	7,037/7,040	38.62.6206.0000.0.699	INVOICE #7037- KLEINHENN FOR THE INITIAL COST OF	\$1,617.30
329641	04/18/2019	1295	KLEINHENN COMPANY	7,037/7,040	38.62.6206.0000.0.699	INVOIC #7040- KLEINHENN FOR THE INITIAL COST OF	\$110.40
Check Total:							\$1,543.70
329642	04/18/2019	1295	LEUKEMIA & LYMPHOMA SOCIETY	006STUDENTSERIES20 19	38.85.8570.0000.0.699	INVOICE #006-STUDENT SERIES-2019 FOR MONEY	\$467.27
Check Total:							\$467.27
329643	04/18/2019	1295	MACON COUNTY CONSERVATION DISTRICT	006	10.24.1250.4331.1.390	INVOICE # 006ADMISSION FOR KINDERGATEN CLASS	\$69.00
Check Total:							\$69.00
329644	04/18/2019	1295	MARYAM SAADEH	V730012	40.62.1411.0000.0.001	REIMBURSEMENT-PAYRIDER ADAM NASIR AT	\$64.00
Check Total:							\$64.00
329645	04/18/2019	1295	MILLER PARK ZOO	V204427	10.24.1250.4331.1.390	ADMISSION FEES - MILLER PARK ZOO FIELD TRIP	\$246.00
Check Total:							\$246.00
329646	04/18/2019	1295	NATL CENTER FOR YOUTH ISSUES	CI0146732	10.75.2210.0123.0.312	LAURA MANDERNACH'S (IDFPR# 178010570)	\$170.00
Check Total:							\$170.00
329647	04/18/2019	1295	TMG LLC.	V583382	10.24.1250.4331.1.390	INVOICE - MATILDA MOVIE, MAY 22ND - 9AM	\$1,874.50
Check Total:							\$1,874.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.06.2560.0185.1.410	RICHLAND SNACKS (SMITH/VACANT)	\$778.69
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.06.2560.0225.0.315	CONTRACTED MEALS	\$3,265.32
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.06.2560.0225.0.315	OVER INVOICED 27 BREAKFASTS IN FEBRUARY	(\$47.93)
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.06.2560.3705.1.410	RICHLAND SNACKS	\$373.45
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.11.2560.0225.0.315	CONTRACTED MEALS	\$15,811.91
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.12.2560.0225.0.315	CONTRACTED MEALS	\$24,715.31
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.12.2560.0227.1.410	CACFP SNACK DENNIS	\$49.38
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.13.2560.0225.0.315	CONTRACTED MEALS	\$16,807.35
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.18.2560.0225.0.315	CONTRACTED MEALS	\$15,611.47
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.18.2560.4299.1.315	FRESH FRUIT & VEGETABLE PROGRAM	\$951.22
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.21.2560.0225.0.315	CONTRACTED MEALS	\$17,580.56
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.22.2560.0225.0.315	CONTRACTED MEALS	\$15,240.60
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.24.2560.0225.0.315	CONTRACTED MEALS	\$22,840.61
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.33.2560.0225.0.315	CONTRACTED MEALS	\$19,260.05
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.42.2560.0225.0.315	CONTRACTED MEALS	\$21,764.77
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.44.2560.0225.0.315	CONTRACTED MEALS	\$17,498.06
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.49.2560.0225.0.315	CONTRACTED MEALS	\$17,543.89
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.50.2560.3705.1.410	PERSHING SNACKS	\$7,818.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019
Voucher Range: 1282 - 1308

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.50.2560.3705.1.410	PERSHING SUPPLIES	\$205.99
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.58.2560.0225.0.315	CONTRACTED MEALS	\$7,299.32
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.58.2560.4902.1.410	SOUTHEAST SNACKS	\$1,463.04
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.60.2560.0225.0.315	CONTRACTED MEALS	\$15,171.79
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.60.2560.0227.1.315	CACFP SUPPER SOUTH	\$1,168.57
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.60.2560.0227.1.410	CACFP SNACK SOUTH	\$408.74
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.62.2560.0225.0.315	CONTRACTED MEALS	\$13,767.44
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.72.2560.0225.0.315	CONTRACTED MEALS	\$34,878.66
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.74.2560.0225.0.315	CONTRACTED MEALS	\$19,380.23
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.75.2560.0225.0.315	CONTRACTED MEALS	\$23,444.71
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.75.2560.0227.1.410	CACFP SNACK TJMS	\$45.72
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.81.2560.0225.0.315	CONTRACTED MEALS	\$20,012.10
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.82.2560.0225.0.315	INVOICE #400253700-000158 -	\$47,890.02
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.82.2560.0227.1.315	CACFP SUPPER EHS	\$766.22
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.85.2560.0225.0.315	CONTRACTED MEALS	\$53,377.12
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.85.2560.0225.0.315	COOLER LOSS - MHS	\$324.10
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.85.2560.0227.1.315	CACFP SUPPER MHS	\$1,564.99
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.315	RECONCILIATION	\$1.14
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.315	FREE HS TEACHER MEALS FOR MONITORING	\$422.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.315	FSA ACCOUNTING CREDIT	\$0.31
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	FRAAS	\$212.50
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	BRADFORD – BOARD	\$118.50
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	CARROLL – PLC @ EHS	\$280.00
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	GRAYNED – TABLECLOTHS FOR JOB EXPO	\$105.00
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	GRAYNED – TABLECLOTHS FOR JOB EXPO	\$105.00
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	BARRY – ADMIN PLC	\$290.00
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	ROBERTSON – SYAC	\$105.00
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	BRADFORD – BOARD	\$118.50
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	HILLMAN	\$69.00
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	HULVA – WELLNESS	\$248.00
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	HULVA – WELLNESS	\$62.00
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	HULVA – WELLNESS	\$294.50
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	HULVA – WELLNESS	\$240.25
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	TAPSCOTT – CUSTODIAL MEETING	\$387.50
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	BROWN – ASBESTOS	\$72.50
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.93.2560.0225.0.412	BRADFORD – BOARD	\$118.50
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000158	10.97.2560.0225.0.315	CONTRACTED MEALS	\$6,865.44

Decatur School District #61

Disbursement Detail Listing

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

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.12.2560.0225.0.390	SUPERVISOR INVOICE – DENNIS	\$1,603.43
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.13.2560.0225.0.390	SUPERVISOR INVOICE –	\$1,858.30
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.18.2560.0225.0.390	SUPERVISOR INVOICE – ENTERPRISE	\$1,221.05
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.21.2560.0225.0.390	SUPERVISOR INVOICE – FRENCH	\$1,196.30
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.22.2560.0225.0.390	SUPERVISOR INVOICE – FRANKLIN	\$2,000.60
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.24.2560.0225.0.390	SUPERVISOR INVOICE – DURFEE	\$2,628.58
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.33.2560.0225.0.390	SUPERVISOR INVOICE – HARRIS	\$2,389.92
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.42.2560.0225.0.390	SUPERVISOR INVOICE – MUFFLEY	\$2,378.35
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.44.2560.0225.0.390	SUPERVISOR INVOICE – OAK GROVE	\$3,127.08
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.60.2560.0225.0.390	SUPERVISOR INVOICE – SOUTH SHORES	\$1,434.95
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.62.2560.0225.0.390	SUPERVISOR INVOICE – STEVENSON	\$1,346.61
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.72.2560.0225.0.390	SUPERVISOR INVOICE –	\$5,469.63
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.74.2560.0225.0.390	SUPERVISOR INVOICE – JOHN'S HILL	\$2,801.87
329648	04/26/2019	1299	ARAMARK SCHOOL SUPPORT SERVICES	400254200-36	10.75.2560.0225.0.390	SUPERVISOR INVOICE – THOMAS JEFFERSON	\$2,017.87
Check Total:							\$500,622.50
329649	04/26/2019	1299	ARGENTA-OREANA CU DISTRICT 1	IDEA SUB G/MAR. 2019	12.52.4320.0851.1.662	INVOICE FOR MARCH 2019 IDEA SUB GRANT FY19	\$21,574.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$21,574.03
329650	04/26/2019	1299	AT & T	217 .423 .0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$193.60
Check Total:							\$193.60
329651	04/26/2019	1299	BCPA	2491	38.12.1266.0000.0.699	PAY INVOICE #2491 FOR	\$330.00
						TICKETS FOR EVENT PETER	
329651	04/26/2019	1299	BCPA	2491	38.12.1266.0000.0.699	ORDER FEE	\$30.00
Check Total:							\$360.00
329652	04/26/2019	1299	BEMENT COMM UNIT DIST #5	IDEA SUB G/MAR. 2019	12.61.4320.0851.1.662	INVOICE FOR MARCH 2019	\$5,775.69
						IDEA SUB GRANT FY19	
Check Total:							\$5,775.69
329653	04/26/2019	1299	CAMP ONDESSONK	V916925	38.11.1180.0000.0.699	INVOICE - DOWN PAYMENT	\$5,075.00
						FOR CAMP ONDESSONK	
Check Total:							\$5,075.00
329654	04/26/2019	1299	CASSANDRA FLOWERS	V678834	10.21.1811.0250.0.003	REIMBURSEMENT OF	\$70.00
						INSTRUCTIONAL MATERIAL	
Check Total:							\$70.00
329655	04/26/2019	1299	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/MAR. 2019	12.51.4320.0851.1.662	INVOICE FOR MARCH 2019	\$16,178.98
						IDEA SUB GRANT FY19	
Check Total:							\$16,178.98
329656	04/26/2019	1299	CENTURY RESOURCES INC	911072	38.12.1265.0000.0.699	INVOICE #911072 FOR THE	\$1,113.09
						PURCHASE OF	
329656	04/26/2019	1299	CENTURY RESOURCES INC	911072	38.12.1265.0000.0.699	FUEL SURCHARGE	\$15.68
329656	04/26/2019	1299	CENTURY RESOURCES INC	911072	38.12.1265.0000.0.699	STUDENT AWARDS	\$37.25
Check Total:							\$1,166.02
329657	04/26/2019	1299	CERRO GORDO CUSD #100	IDEA SUB G/FEB-MAR.	12.67.4320.0851.1.662	INVOICE FOR FEBRUARY	\$1,036.00
						2019 IDEA SUB GRANT FY19	
329657	04/26/2019	1299	CERRO GORDO CUSD #100	IDEA SUB G/FEB-MAR.	12.67.4320.0851.1.662	INVOICE FOR MARCH 2019	\$6,094.70
						IDEA SUB GRANT FY19	
Check Total:							\$7,130.70
329658	04/26/2019	1299	CITY OF DECATUR-WATER	40604100	20.21.2540.0690.0.370	FRENCH - STORMWATER	\$98.22
						UTILITY/ERU	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329658	04/26/2019	1299	CITY OF DECATUR-WATER	40604244	20.21.2540.0690.0.370	DURFEE – STORMWATER UTILITY/ERU	\$491.28
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.01.2540.0690.0.370	WATER/SEWER	\$134.26
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.03.2540.0690.0.370	WATER/SEWER	\$21.16
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.08.2540.0690.0.370	WATER/SEWER	\$25.18
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.08.2540.0690.0.370	WATER/SEWER	\$88.08
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.11.2540.0690.0.370	WATER/SEWER	\$393.27
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.12.2540.0690.0.370	WATER/SEWER	\$469.72
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.13.2540.0690.0.370	WATER/SEWER	\$282.91
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.18.2540.0690.0.370	WATER/SEWER	\$382.01
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.21.2540.0690.0.370	WATER/SEWER	\$251.94
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.22.2540.0690.0.370	WATER/SEWER	\$326.77
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.24.2540.0690.0.370	WATER/SEWER	\$1,066.01
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.33.2540.0690.0.370	WATER/SEWER	\$356.07
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.42.2540.0690.0.370	WATER/SEWER	\$375.99
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.44.2540.0690.0.370	WATER/SEWER	\$254.95
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.49.2540.0690.0.370	WATER/SEWER	\$437.85
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.50.2540.0690.0.370	WATER/SEWER	\$342.72
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.58.2540.0690.0.370	WATER/SEWER	\$207.94
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.60.2540.0690.0.370	WATER/SEWER	\$520.31
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.62.2540.0690.0.370	WATER/SEWER	\$223.98
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.72.2540.0690.0.370	WATER/SEWER	\$303.04
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.74.2540.0690.0.370	WATER/SEWER	\$857.26
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.75.2540.0690.0.370	WATER/SEWER	\$1,130.20
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.81.2540.0690.0.370	WATER/SEWER	\$479.89
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.82.2540.0690.0.370	WATER/SEWER	\$1,015.06
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.85.2540.0690.0.370	WATER/SEWER	\$707.94
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	20.99.2540.0690.0.370	WATER/SEWER	\$293.61
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	22.00.2540.0810.0.370	WATER/SEWER	\$20.72
329658	04/26/2019	1299	CITY OF DECATUR-WATER	V917639	22.00.2540.0844.0.370	WATER/SEWER	\$31.09

Check Total: \$11,589.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.01.2540.0687.0.465	NATURAL GAS	\$994.82
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.03.2540.0687.0.465	NATURAL GAS	\$295.72
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.08.2540.0687.0.465	NATURAL GAS	\$2,054.55
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.11.2540.0687.0.465	NATURAL GAS	\$1,454.13
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.12.2540.0687.0.465	NATURAL GAS	\$3,564.69
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.18.2540.0687.0.465	NATURAL GAS	\$3,094.26
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.21.2540.0687.0.465	NATURAL GAS	\$879.80
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.22.2540.0687.0.465	NATURAL GAS	\$1,583.58
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.24.2540.0687.0.465	NATURAL GAS	\$3,147.55
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.33.2540.0687.0.465	NATURAL GAS	\$2,569.26
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.42.2540.0687.0.465	NATURAL GAS	\$2,343.62
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.44.2540.0687.0.465	NATURAL GAS	\$1,886.28
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.49.2540.0687.0.465	NATURAL GAS	\$1,775.61
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.50.2540.0687.0.465	NATURAL GAS	\$2,535.66
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.58.2540.0687.0.465	NATURAL GAS	\$411.43
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.60.2540.0687.0.465	NATURAL GAS	\$2,106.72
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.62.2540.0687.0.465	NATURAL GAS	\$1,740.72
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.72.2540.0687.0.465	NATURAL GAS	\$2,714.77
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.74.2540.0687.0.465	NATURAL GAS	\$5,161.78

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.75.2540.0687.0.465	NATURAL GAS	\$3,654.99
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.81.2540.0687.0.465	NATURAL GAS	\$146.47
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.82.2540.0687.0.465	NATURAL GAS	\$407.91
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	20.99.2540.0687.0.465	NATURAL GAS	\$3,979.25
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	22.00.2540.0810.0.465	NATURAL GAS	\$280.89
329659	04/26/2019	1299	CONSTELLATION NEWENERGY GAS DIV.	2565450	22.00.2540.0844.0.465	NATURAL GAS	\$421.33
Check Total:							\$49,205.79
329660	04/26/2019	1299	DELAND WELDON C U DIST 57	IDEA SUB G/FEB.-MAR.	12.66.4320.0851.1.662	INVOICE FOR FEBRUARY 2019 IDEA SUB GRANT FY19	\$2,355.66
329660	04/26/2019	1299	DELAND WELDON C U DIST 57	IDEA SUB G/FEB.-MAR.	12.66.4320.0851.1.662	INVOICE FOR MARCH 2019 IDEA SUB GRANT FY19	\$2,486.53
Check Total:							\$4,842.19
329661	04/26/2019	1299	DURFEE MAGNET SCHOOL PTA	V785665	10.24.1100.0080.0.410	REIMBURSEMENT - 3RD GRADE FIELD TRIP T-SHIRTS	\$328.00
Check Total:							\$328.00
329662	04/26/2019	1299	DYNAGRAPHICS INC/FAST IMPRESSIONS	176104	38.85.8515.0000.0.699	INVOICE #176104 FOR TICKETS PRINTED FOR	\$62.15
Check Total:							\$62.15
329663	04/26/2019	1299	HERFF JONES, LLC	8206-200-2019	38.75.7513.0000.0.699	INVOICE DATED 12 APRIL 2019 (ORDER NUMBER	\$1,185.56
Check Total:							\$1,185.56
329664	04/26/2019	1299	KATIE CARDER	V837601	10.49.1811.0250.0.003	REIMBURSEMENT OF INSTRUCTIONAL MATERIAL	\$16.00
Check Total:							\$16.00
329665	04/26/2019	1299	KONA ICE OF CHAMPAIGN	1024	38.50.5003.0000.0.699	INVOICE #1024- PRE K END OF YEAR CARNIVAL KONA	\$240.00
329665	04/26/2019	1299	KONA ICE OF CHAMPAIGN	1025	38.50.5003.0000.0.699	INOVICE #1025 - PRE K END OF YEAR CARNIVAL KONA	\$120.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$360.00
329666	04/26/2019	1299	MACON COUNTY CONSERVATION DISTRICT	003	38.12.1280.0000.0.699	INVOICE #003 FOR 1ST GRADE STUDENTS GOING	\$135.00
Check Total:							\$135.00
329667	04/26/2019	1299	MCDONALDS RESTAURANT	V159957	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$340.00
Check Total:							\$340.00
329668	04/26/2019	1299	MERIDIAN C U SCHOOL DISTRICT 15	IDEA SUB G/MAR. 2019	12.57.4320.0851.1.662	INVOICE FOR MARCH 2019 IDEA SUB GRANT FY19	\$10,295.23
Check Total:							\$10,295.23
329669	04/26/2019	1299	MONTICELLO CU DISTRICT #25	IDEA SUB G/FEB.-MAR.	12.63.4320.0851.1.662	INVOICE FOR MARCH 2019 IDEA SUB GRANT FY19	\$19,312.66
329669	04/26/2019	1299	MONTICELLO CU DISTRICT #25	IDEA SUB G/FEB.-MAR.	12.63.4320.0869.1.662	INVOICE FOR PRE-SCHOOL SUB GRANT FY19	\$3,129.00
Check Total:							\$22,441.66
329670	04/26/2019	1299	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/MAR. 2019	12.54.4320.0851.1.662	INVOICE FOR MARCH 2019 IDEA SUB GRANT FY19	\$34,680.55
Check Total:							\$34,680.55
329671	04/26/2019	1299	MUSEUM OF SCIENCE AND INDUSTRY	RESV. #9207F5C9	38.75.7512.0000.0.699	RESERVATION # 9207F5C9, ENTRY TO THE MUSEUM OF	\$198.00
Check Total:							\$198.00
329672	04/26/2019	1299	PARKLAND COLLEGE.	V661298	10.24.1250.4331.1.319	ADMISSIONS TO PLANETARIUM 04/16/19	\$102.00
329672	04/26/2019	1299	PARKLAND COLLEGE.	V661298	10.24.1250.4331.1.319	ADULT ADMISSION FOR PLANETARIUM 04/16/19	\$3.00
Check Total:							\$105.00
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	10.00.0000.0000.0.913	REPLINISH PETTY CASH 2018-2019 AS PER	\$0.00
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	10.49.1100.0080.0.410	REIMBURSEMENT - DOLLAR GENERAL - OUT OF THE	\$13.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	10.49.1100.0080.0.410	REIMBURSEMENT - DOLLAR TREE - OUT OF THE BLUE	\$30.00
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	10.49.1100.0110.0.410	REIMBURSEMENT - STAPLES - TESTING SUPPLIES	\$51.95
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	10.49.1100.0110.0.410	REIMBURSEMENT - TARGET - STORAGE TUBS	\$13.58
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - DOLLAR TREE - SCHOOL STORE	\$35.00
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - WALMART - SCHOOL STORE	\$52.35
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - KROGER - OUT OF THE BLUE	\$17.50
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - KROGER - OUT OF THE BLUE	\$60.28
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - TARGET - PE OUTDOOR GAME	\$4.99
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - HOBBY LOBBY - MILEAGE CLUB	\$13.85
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - DOLLAR TREE - SCHOOL STORE	\$45.00
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - KRECKEL'S - CONTIG LUNCH	\$44.16
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - SAMS - CARNIVAL SNACKS	\$68.14
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4901.0000.0.699	REIMBURSEMENT - DOLLAR TREE - SCHOOL STORE	\$6.00
329673	04/26/2019	1299	PATRICIA PAULSON	V925168	38.49.4904.0000.0.699	REIMBURSEMENT - BOARD KNIGHT - BOARD GAME	\$57.33
Check Total:							\$513.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329674	04/26/2019	1299	PESI INC	V840228	12.00.2210.0852.1.312	LIVE VIDEO WEBCAST LIVE TO COMPUTER ON MAY 16,	\$199.99
329674	04/26/2019	1299	PESI INC	V840228	12.00.2210.0852.1.312	IL ISBE CERTIFICATE PROCESSING FEE	\$20.00
Check Total:							\$219.99
329675	04/26/2019	1299	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/MAR. 2019	12.55.4320.0851.1.662	INVOICE FOR MARCH 2019 IDEA SUB GRANT FY19	\$7,721.33
Check Total:							\$7,721.33
329676	04/26/2019	1299	SCHOLASTIC BOOK FAIRS.	B4347418F1	38.49.4901.0000.0.002	AMOUNT PD BY CHURCH FOR CHRISTMAS BOOKS	(\$1,121.74)
329676	04/26/2019	1299	SCHOLASTIC BOOK FAIRS.	B4347418F1	38.49.4901.0000.0.699	INVOICE FOR REMAINDER OF SCHOLASTIC BOOK FAIR	\$2,522.71
Check Total:							\$1,400.97
329677	04/26/2019	1299	SCOVILL ZOO	V199123	38.12.1280.0000.0.699	INVOICE FOR SCOVILL ZOO FOR 1ST GRADE FIELD TRIP	\$420.00
329677	04/26/2019	1299	SCOVILL ZOO	V717535	10.24.1250.4331.1.390	INVOICE - ADMISSION FOR SCOVILL ZOO FIELD TRIP	\$223.25
329677	04/26/2019	1299	SCOVILL ZOO	V717535	10.24.1250.4331.1.390	ADMISSION TO CAROUSEL AT SCOVILL ZOO	\$82.25
Check Total:							\$725.50
329678	04/26/2019	1299	SHERATON ATLANTA HOTEL	V573579	10.03.2210.4932.1.332	CONFIRMATION 99274298 - HOTEL RESERVATION FEES	\$941.17
329678	04/26/2019	1299	SHERATON ATLANTA HOTEL	V573579	10.03.2210.4932.1.332	CONFIRMATION 99274293 - HOTEL RESERVATION FEES	\$941.17
Check Total:							\$1,882.34
329679	04/26/2019	1299	SHINDIGZ	Z19909120109	38.82.8249.0000.0.699	TONIGHT IS A FAIRYTAILE THEME KIT **SHINDIGZ	\$1,755.98
329679	04/26/2019	1299	SHINDIGZ	Z19909120109	38.82.8249.0000.0.699	20% Discount Applied - TONIGHT IS A FAIRYTAILE	(\$311.00)
Check Total:							\$1,444.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019
Voucher Range: 1282 - 1308

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329680	04/26/2019	1299	STEPHEN ROPP	V70200	10.00.2630.0131.0.390	STEVE ROPP PHOTOGRAPHY FOR THE RETIREMENT	\$150.00
Check Total:							\$150.00
329681	04/26/2019	1299	WALMART SUPERCENTER	V24407	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$420.00
Check Total:							\$420.00
329682	04/26/2019	1299	WALMART SUPERCENTER	V498680	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
329683	04/26/2019	1299	WALMART SUPERCENTER	V446975	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
329684	04/26/2019	1299	WALMART SUPERCENTER	V329858	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
329685	04/26/2019	1299	WALMART SUPERCENTER	V548945	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
329686	04/26/2019	1299	WARRENSBURG-LATHAM CUSD #11	IDEA SUB G/MAR. 2019 #11	12.56.4320.0851.1.662	INVOICE FOR MARCH 2019 IDEA SUB GRANT FY19	\$326.69
Check Total:							\$326.69
329687	04/26/2019	1301	YOU'RE THE BOSS, LLC	1161	10.00.2640.0000.0.690	INVOICE/ESTIMATE #1161 - MOVING EXPENSES FOR	\$5,960.00
Check Total:							\$5,960.00
329688	04/26/2019	1304	D F T A #4324	V749475	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,964.00
Check Total:							\$5,964.00
329689	04/26/2019	1304	DECATUR EDUCATION ASSOCIATION	V908898	10.00.0000.0000.0.064	DUES - DEA	\$23,151.79
Check Total:							\$23,151.79
329690	04/26/2019	1304	DECATUR EDUCATIONAL SUPPORT	V737046	10.00.0000.0000.0.067	DUES - DESPA	\$1,327.14
Check Total:							\$1,327.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329691	04/26/2019	1304	DECATUR PUBLIC SCHLS FOUNDATION	V143754	10.00.0000.0000.0.081	FOUNDATION	\$1,870.00
329691	04/26/2019	1304	DECATUR PUBLIC SCHLS FOUNDATION	V366710	10.00.0000.0000.0.081	FOUNDATION	\$1,875.00
Check Total:							\$3,745.00
329692	04/26/2019	1304	DELTA DENTAL OF ILLINOIS	V460820	10.00.0000.0000.0.079	ee dental ins - high	\$33,532.68
329692	04/26/2019	1304	DELTA DENTAL OF ILLINOIS	V460820	10.00.0000.0000.0.079	ee dental ins - low	\$6,495.21
329692	04/26/2019	1304	DELTA DENTAL OF ILLINOIS	V460820	10.00.0000.0000.0.079	ee dental ins - cobra high	\$29.10
Check Total:							\$40,056.99
329693	04/26/2019	1304	ECMC	V146148	10.00.0000.0000.0.070	WAGE DEDUCTION	\$86.57
329693	04/26/2019	1304	ECMC	V277134	10.00.0000.0000.0.070	WAGE DEDUCTION	\$166.60
Check Total:							\$253.17
329694	04/26/2019	1304	IDEAL AUTO SALES	V773515	10.00.0000.0000.0.070	WAGE DEDUCTION	\$247.78
Check Total:							\$247.78
329695	04/26/2019	1304	KOHN LAW FIRM S.C.	V602013	10.00.0000.0000.0.070	WAGE DEDUCTION	\$253.12
329695	04/26/2019	1304	KOHN LAW FIRM S.C.	V917259	10.00.0000.0000.0.070	WAGE DEDUCTION	\$275.24
Check Total:							\$528.36
329696	04/26/2019	1304	MARSHA L COMBS-SKINNER	V53056	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
329696	04/26/2019	1304	MARSHA L COMBS-SKINNER	V675383	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
Check Total:							\$1,029.46
329697	04/26/2019	1304	MIDWEST CREDIT & COLLECTION	V207525	10.00.0000.0000.0.070	er fees, no orders & n cobb	\$95.96
329697	04/26/2019	1304	MIDWEST CREDIT & COLLECTION	V834793	10.00.0000.0000.0.070	WAGE DEDUCTION	\$673.36
329697	04/26/2019	1304	MIDWEST CREDIT & COLLECTION	V988912	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,501.36
Check Total:							\$2,270.68
329698	04/26/2019	1304	MUTUAL OF OMAHA	V31246	10.00.0000.0000.0.085	ee voluntary life insurance	\$17,437.20
Check Total:							\$17,437.20
329699	04/26/2019	1304	N Y S H E S C	V37104	10.00.0000.0000.0.070	WAGE DEDUCTION	\$292.13
329699	04/26/2019	1304	N Y S H E S C	V845879	10.00.0000.0000.0.070	WAGE DEDUCTION	\$296.89
Check Total:							\$589.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1282 - 1308

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329700	04/26/2019	1304	NCPERS GROUP LIFE INS.	V444626	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$528.00
329700	04/26/2019	1304	NCPERS GROUP LIFE INS.	V956839	10.00.0000.0000.0.063	C Hobson	\$16.00
Check Total:							\$544.00
329701	04/26/2019	1304	P A B INC	V858145	10.00.0000.0000.0.070	WAGE DEDUCTION	\$281.34
329701	04/26/2019	1304	P A B INC	V929416	10.00.0000.0000.0.070	WAGE DEDUCTION	\$281.35
Check Total:							\$562.69
329702	04/26/2019	1304	PERSONAL FINANCE COMPANY	V259116	10.00.0000.0000.0.070	WAGE DEDUCTION	\$90.42
Check Total:							\$90.42
329703	04/26/2019	1304	PIONEER CREDIT RECOVERY INC	V44496	10.00.0000.0000.0.070	WAGE DEDUCTION	\$262.96
329703	04/26/2019	1304	PIONEER CREDIT RECOVERY INC	V620029	10.00.0000.0000.0.070	WAGE DEDUCTION	\$251.33
Check Total:							\$514.29
329704	04/26/2019	1304	S E I U LOCAL 73	V320689	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$391.68
329704	04/26/2019	1304	S E I U LOCAL 73	V674574	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$4,223.18
Check Total:							\$4,614.86
329705	04/26/2019	1304	TEAMSTERS LOCAL NO. 916	V240043	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$164.00
329705	04/26/2019	1304	TEAMSTERS LOCAL NO. 916	V617385	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$164.00
329705	04/26/2019	1304	TEAMSTERS LOCAL NO. 916	V847300	10.00.0000.0000.0.066	J Bolt adj	(\$52.00)
Check Total:							\$276.00
329706	04/26/2019	1304	U S DEPARTMENT OF EDUCATION AWG	V492412	10.00.0000.0000.0.070	WAGE DEDUCTION	\$972.98
Check Total:							\$972.98
329707	04/26/2019	1304	UNITED STATES TREASURY -	V109186	10.00.0000.0000.0.070	WAGE DEDUCTION	\$53.14
Check Total:							\$53.14
329708	04/26/2019	1304	UNITED WAY	V109166	10.00.0000.0000.0.074	UNITED WAY	\$78.00
329708	04/26/2019	1304	UNITED WAY	V201337	10.00.0000.0000.0.074	UNITED WAY	\$78.00
Check Total:							\$156.00
329709	04/30/2019	1307	AAA TROPHIES	228378	10.00.2630.0131.0.410	INVOICE #228370: DESK WEDGE/ENGRAVED PLATE	\$38.00
Check Total:							\$38.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329710	04/30/2019	1307	ACHIEVE3000	41807	10.82.1200.0250.0.319	PROFESSIONAL DEVELOPMENT SERVICES	\$5,390.00
329710	04/30/2019	1307	ACHIEVE3000	41807	10.82.1200.0250.0.327	QUOTE: Q-05960_ ACHIEVE 3000 PRO DIFFERENTIATED	\$5,082.00
329710	04/30/2019	1307	ACHIEVE3000	41807	10.85.1200.0250.0.319	PROFESSIONAL DEVELOPMENT SERVICES	\$2,695.00
329710	04/30/2019	1307	ACHIEVE3000	41807	10.85.1200.0250.0.327	ACHIEVE 3000 PRO DIFFERENTIATED LITERACY	\$3,612.00
Check Total:							\$16,779.00
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.323	LABOR TO CHANGE YOKES ON DRIVESHAFT TO 1"	\$30.00
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	HOSE NIPP	\$7.55
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	1.25X90L	\$5.98
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	1.25" X 2" NIPPLE	\$3.55
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	12MP-12FPX90	\$10.70
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	12MB-12FP	\$6.61
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	SET SCREW	\$3.08
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	END YOKE	\$39.00
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	1/4" SQUARE KEY	\$2.62
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	SHAFTING PER INC	\$6.06
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	U-JOINT	\$61.59
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.410	SPREADER VALVE	\$321.92
329711	04/30/2019	1307	ACME DECATUR	4-921035	20.93.2540.0650.0.750	**QUOTE BY ED HOWELL ON 3/1/19**PUMP	\$631.33
Check Total:							\$1,129.99
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$67.63
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$22.54
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$258.94
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$222.16
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$45.20
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$229.69
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$16.21
329712	04/30/2019	1307	ADVANCED DISPOSAL - DECATUR - F3	F30002703375	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$24.32
Check Total:							\$5,962.61
329713	04/30/2019	1307	AIRWELD INCORP	00321265	20.93.2540.0676.0.550	**QUOTE# 00125295-00**BOBCAT	\$4,503.40
329713	04/30/2019	1307	AIRWELD INCORP	00321313	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$22.36
329713	04/30/2019	1307	AIRWELD INCORP	00321385	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$104.80
329713	04/30/2019	1307	AIRWELD INCORP	00321597	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$31.01
Check Total:							\$4,661.57
329714	04/30/2019	1307	ALLIANCE ILLINOIS	19110	80.93.2367.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$800.00
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	38.72.7280.0000.0.699	AFS HOPE	\$2,828.75
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.00.0000.0000.0.907	FUEL CREDIT	(\$28,814.94)
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.11.2555.0000.0.331	GARFIELD	\$28,216.60
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.11.2555.0048.0.331	GARFIELD	\$1,410.83
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.12.2555.0000.0.331	DENNIS	\$8,464.98
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.12.2555.0039.0.331	PE DENNIS	\$1,127.32
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.12.2555.0048.0.331	DENNIS	\$2,821.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$16,929.96
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.13.2555.0048.0.331	INV#1055 FEBRUARY -	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.18.2555.0000.0.331	ENTERPRISE	\$18,340.79
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.18.2555.0048.0.331	ENTERPRISE	\$4,232.49
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.18.2555.0048.0.331	ENTERPRISE ATTENDANTS	\$777.70
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.21.2555.0000.0.331	FRENCH	\$16,929.96
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.21.2555.0048.0.331	FRENCH	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.21.2555.0048.0.331	FRENCH ATTENDANTS	\$1,145.91
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.22.2555.0000.0.331	FRANKLIN	\$14,108.30
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.22.2555.0048.0.331	FRANKLIN	\$5,643.32
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.22.2555.0048.0.331	FRANKLIN ATTENDANTS	\$1,686.15
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.24.2555.0000.0.331	DURFEE	\$26,805.77
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.24.2555.0048.0.331	DURFEE	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.33.2555.0000.0.331	HARRIS	\$5,643.32
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$7,653.18
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.33.2555.0048.0.331	HARRIS	\$21,151.39
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.42.2555.0000.0.331	MUFFLEY	\$21,162.45
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.42.2555.0048.0.331	MUFFLEY	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.44.2555.0000.0.331	OAK GROVE	\$8,464.98
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.44.2555.0048.0.331	OAK GROVE	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.49.2555.0000.0.331	PARSONS	\$14,108.30
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.49.2555.0048.0.331	PARSONS	\$5,643.32
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.49.2555.0048.0.331	PARSONS ATTENDANTS	\$778.01
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.50.2555.0048.0.331	PRE K ATTENDANTS	\$3,543.08
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.50.2555.0048.0.331	PK SP ED PERSHING	\$3,199.71
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.50.2555.3705.1.331	PK PER/RCC	\$13,781.09
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.58.2555.0185.1.331	PK RCC	\$2,976.29
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.58.2555.4902.1.331	PK SE	\$2,976.48
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.60.2555.0000.0.331	SOUTH SHORES	\$11,286.64
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.60.2555.0048.0.331	SOUTH SHORES	\$2,821.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.62.2555.0000.0.331	STEVENSON	\$11,286.64
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.62.2555.0048.0.331	STEVENSON	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.72.2555.0000.0.331	HOPE	\$36,568.26
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.72.2555.0048.0.331	HOPE ATTENDANTS	\$765.53
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.72.2555.0048.0.331	HOPE	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.74.2555.0000.0.331	JOHNS HILL	\$39,503.24
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$42,324.90
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.75.2555.0048.0.331	THOMAS JEFFERSON ATTENDANTS	\$8,082.23
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$16,929.96
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.81.2555.0000.0.331	STEPHEN DECATUR	\$36,681.58
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.82.2554.0049.0.331	WORK STUDY EHS	\$7,963.79
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.82.2555.0000.0.331	EISENHOWER	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.82.2555.0039.0.331	PE EHS	\$563.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.82.2555.0048.0.331	EHS	\$14,108.30
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.82.2555.0048.0.331	EHS ATTENDANTS	\$7,140.06
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$7,052.47
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.85.2554.0049.0.331	WORK STUDY MHS	\$6,272.80
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.85.2555.0000.0.331	MACARTHUR	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.85.2555.0039.0.331	PE MHS	\$563.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.85.2555.0048.0.331	MHS ATTENDANTS	\$6,274.42
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.85.2555.0048.0.331	MHS	\$14,108.30
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$7,052.47
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.97.2555.0000.0.331	PHOENIX	\$2,821.66
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.99.2555.0048.0.331	SEAP	\$11,568.47
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1055	40.99.2555.0048.0.331	SEAP ATTENDANTS	\$6,223.14
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.11.1103.0000.0.699	GARFIELD	\$294.24
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.12.1260.0000.0.699	DENNIS	\$253.44
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.13.1301.0000.0.699	BAUM	\$580.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.21.2101.0000.0.699	FRENCH	\$136.80
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.24.2401.0000.0.699	DURFEE	\$203.04
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.24.2402.0000.0.699	DURFEE	\$125.76
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.42.4204.0000.0.699	MUFFLEY	\$269.28
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.49.4901.0000.0.699	PARSONS	\$160.80
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.62.6206.0000.0.699	STEVENSON	\$448.80
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.81.8101.0000.0.699	SDMS	\$159.36
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.82.8280.0000.0.699	EHS	\$293.76
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.82.8285.0000.0.699	EHS	\$844.80
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.85.8580.0000.0.699	EXCURSION MHS	\$133.44
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	38.97.9703.0000.0.699	PHOENIX	\$177.60
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.11.2554.0551.0.331	GARFIELD	\$483.36
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.12.2554.0551.0.331	DENNIS	\$965.76
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.13.2554.0070.0.331	BAUM	\$515.52
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.18.2556.0000.0.331	ENTERPRISE	\$118.56
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.22.2554.0070.0.331	FRANKLIN	\$405.12
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.33.2556.0000.0.331	HARRIS	\$228.00
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.44.2554.0070.0.331	PASS OAKGROVE	\$229.92
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.49.2554.0070.0.331	PARSONS	\$147.36
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.60.2554.0070.0.331	SOUTH SHORES	\$748.32
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.72.2554.0551.0.331	HOPE	\$1,643.52
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.74.2554.0070.0.331	FINE ARTS JOHNS HILL	\$983.04
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.74.2554.0551.0.331	JOHNS HILL	\$399.36
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.75.2554.0551.0.331	TJ	\$436.80
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.75.2555.0000.0.331	SHUTTLE BUS TJ	\$790.56
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.81.2554.0551.0.331	SDMS	\$833.76
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.82.2554.0550.0.331	INVOICE#1056 BOYS ATHLETICS EHS	\$4,811.92
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,094.00
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.85.2554.0135.0.331	SCHOLASTIC BOWL MHS	\$461.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.85.2554.0550.0.331	MHS	\$3,348.00
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.85.2554.0551.0.331	MHS	\$3,009.60
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	40.85.2556.0000.0.331	FIELD TRIP MH	\$209.76
329715	04/30/2019	1307	ALLTOWN BUS COMPANY, LLS	1056	42.00.2550.0855.0.331	SPECIAL ED MHS	\$453.03
Check Total:							\$586,316.54
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$236.79
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$57.73
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$211.80
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$316.57
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$55.44
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.22.2540.0688.0.466	SECURITY LIGHTS	\$36.35
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$41.20
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.74.2540.0688.0.466	SECURITY LIGHTS	\$120.84
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$83.19
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$34.64
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$87.09
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$77.07
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$321.78
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$22.71
329716	04/30/2019	1307	AMEREN ILLINOIS	01302 . 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$34.07
Check Total:							\$1,737.27
329717	04/30/2019	1307	AMES OIL & PROPANE INC	143718	20.93.2540.0610.0.410	BLANKET ORDER TO PURCHASE PROPANE FOR	\$31.28
329717	04/30/2019	1307	AMES OIL & PROPANE INC	143722	20.93.2540.0610.0.410	BLANKET ORDER TO PURCHASE PROPANE FOR	\$26.17
Check Total:							\$57.45
329718	04/30/2019	1307	ANTON MICHAEL CERVENY	V798955	10.00.3700.4932.1.312	CONFERENCE REGISTRATION REIMBURSEMENT PAID BY	\$300.00
Check Total:							\$300.00
329719	04/30/2019	1307	APPLE COMPUTER INC	AA12600236	10.00.2660.0110.0.750	PROPOSAL#2103717531 - 12.9-INCH IPAD PRO WI-FI	\$2,198.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329719	04/30/2019	1307	APPLE COMPUTER INC	AA12952774	10.00.2660.0110.0.550	15-INCH MACBOOK PRO WITH TOUCH BAR: 2.6GHZ	\$5,198.00
329719	04/30/2019	1307	APPLE COMPUTER INC	AA13242265	10.00.2660.0110.0.750	12.9-INCH IPAD PRO WI-FI 256GB - SPACE GRAY	\$1,099.00
329719	04/30/2019	1307	APPLE COMPUTER INC	AA13387985	10.75.2225.0042.0.410	**QUOTE# 32205447125** MAGIC TRACKPAD 2 -	\$149.00
329719	04/30/2019	1307	APPLE COMPUTER INC	AA13739086	10.00.2660.0110.0.550	15-INCH MACBOOK PRO WITH TOUCH BAR: 2.6GHZ	\$2,599.00
Check Total:							\$11,243.00
329720	04/30/2019	1307	ARAMARK	21528308	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$135.06
329720	04/30/2019	1307	ARAMARK	21551257	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$48.99
Check Total:							\$184.05
329721	04/30/2019	1307	ASCD	MEMBER #000001785516	10.00.2322.0000.0.640	ANNUAL ASCD MEMBERSHIP DUES B WLILLIAMS	\$39.00
Check Total:							\$39.00
329722	04/30/2019	1307	ASSET GENIE, INC	1381706	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
329722	04/30/2019	1307	ASSET GENIE, INC	1382042	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$129.00
329722	04/30/2019	1307	ASSET GENIE, INC	1382831	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
329722	04/30/2019	1307	ASSET GENIE, INC	1382952	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
329722	04/30/2019	1307	ASSET GENIE, INC	1383015	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
329722	04/30/2019	1307	ASSET GENIE, INC	1383021	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$158.00

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Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329722	04/30/2019	1307	ASSET GENIE, INC	1383022	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$138.00
329722	04/30/2019	1307	ASSET GENIE, INC	1383710	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$219.00
329722	04/30/2019	1307	ASSET GENIE, INC	1383721	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$158.00
329722	04/30/2019	1307	ASSET GENIE, INC	1383723	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
329722	04/30/2019	1307	ASSET GENIE, INC	1384124	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$59.00
329722	04/30/2019	1307	ASSET GENIE, INC	1384853	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$119.00
329722	04/30/2019	1307	ASSET GENIE, INC	1388304	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$138.00
329722	04/30/2019	1307	ASSET GENIE, INC	1388985	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$158.00
329722	04/30/2019	1307	ASSET GENIE, INC	1388986	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$59.00
329722	04/30/2019	1307	ASSET GENIE, INC	1389054	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$386.00
329722	04/30/2019	1307	ASSET GENIE, INC	1389056	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$149.00
329722	04/30/2019	1307	ASSET GENIE, INC	1389057	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$59.00
329722	04/30/2019	1307	ASSET GENIE, INC	1389063	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$129.00
						Check Total:	\$2,453.00
329723	04/30/2019	1307	ATLAS LOCK INC	29028	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$41.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329723	04/30/2019	1307	ATLAS LOCK INC	29525.	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$17.00
329723	04/30/2019	1307	ATLAS LOCK INC	29907	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$17.00
329723	04/30/2019	1307	ATLAS LOCK INC	29956	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$146.50
329723	04/30/2019	1307	ATLAS LOCK INC	30201	60.33.2530.0733.0.410	MAG LOCKS - ESTIMATE DATED: 3/12/19, SERVICE	\$0.00
329723	04/30/2019	1307	ATLAS LOCK INC	30201	60.33.2530.0733.0.410	INVOICE# 30201 - SHIPPING FOR PARTS RETURNED	\$107.76
Check Total:							\$329.26
329724	04/30/2019	1307	B & B GLASS	14252	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$38.40
329724	04/30/2019	1307	B & B GLASS	14405	90.81.2530.0423.0.410	INVOICE# 14405 - STEPHEN DECATUR - 1/4" BRONZE	\$85.00
329724	04/30/2019	1307	B & B GLASS	14406	20.13.2540.0609.0.410	INVOICE# 14406 - BAUM - 1/4" BRONZE LAMINATED	\$112.00
329724	04/30/2019	1307	B & B GLASS	14418	90.49.2530.0423.0.410	INVOICE# 14418 - PARSONS - 1/4" CLEAR TEMPERED	\$198.00
329724	04/30/2019	1307	B & B GLASS	14419	90.60.2530.0423.0.410	INVOICE# 14419 - SOUTH SHORES - 1/4" CLEAR	\$503.82
329724	04/30/2019	1307	B & B GLASS	14419	90.60.2530.0423.0.410	1/4" CLEAR TEMPERED GLASS 7-3/4 X 19-3/4	\$27.00
329724	04/30/2019	1307	B & B GLASS	14434	90.81.2530.0423.0.410	INVOICE 14434 - STEPHEN DECATUR - 1/4" CLEAR	\$115.57
329724	04/30/2019	1307	B & B GLASS	14435	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$72.00
329724	04/30/2019	1307	B & B GLASS	14442	10.12.2560.0225.0.410	INVOICE# 14442 - DENNIS - 1/4" CLEAR	\$54.42

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329724	04/30/2019	1307	B & B GLASS	14523	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$116.20
329724	04/30/2019	1307	B & B GLASS	14524	90.50.2530.0423.0.410	PAY INVOICE# 14524 - PERSHING - 1/8" CLEAR	\$84.00
329724	04/30/2019	1307	B & B GLASS	14545	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$88.12
329724	04/30/2019	1307	B & B GLASS	14575	20.08.2540.0620.0.410	INVOICE# 14575 - CRL PR90 DOOR CLOSER -	\$290.00
Check Total:							\$1,784.53
329725	04/30/2019	1307	B & H PHOTO VIDEO	156030947	10.00.2660.0110.0.410	CANON BATTERY CHARGER LC - E12 FOR BATTERY	\$49.95
329725	04/30/2019	1307	B & H PHOTO VIDEO	156030947	10.00.2660.0110.0.410	CANON LP-E12 LITHIUM-ION BATTERY	\$101.98
329725	04/30/2019	1307	B & H PHOTO VIDEO	156030947	10.00.2660.0110.0.750	CANON EOS M50 MIRRORLESS DIGITAL	\$649.00
329725	04/30/2019	1307	B & H PHOTO VIDEO	156313924	10.00.2660.0110.0.410	SMALLRIG 2168 CAGE FOR CANON EOS M50 AND M5	\$69.00
Check Total:							\$869.93
329726	04/30/2019	1307	B L D D ARCHITECTS	149575	90.74.2530.0474.0.319	INTERNAL BLANKET - PROJECT #186EX16.400	\$11,208.90
329726	04/30/2019	1307	B L D D ARCHITECTS	149580	60.75.2530.0748.0.319	INTERNAL BLANKET - PROJECT #186EX16.401: TJ	\$39,312.18
Check Total:							\$50,521.08
329727	04/30/2019	1307	BALLARD & TIGHE, PUBLISHERS	0160175-IN	10.50.3850.3705.1.410	**QUOTE DATED 3/22/19**PRE IPT ENGLISH	\$869.00
Check Total:							\$869.00
329728	04/30/2019	1307	BAYSCAN TECHNOLOGIES	60343	10.93.2220.0100.0.410	**PROPOSAL# 55259**HONEYWELL,	\$159.00
329728	04/30/2019	1307	BAYSCAN TECHNOLOGIES	60343	10.93.2220.0100.0.410	1300G STAND GRAY 25 CM (10') STAND HEIGHT,	\$25.00
Check Total:							\$184.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329729	04/30/2019	1307	BELNICK INC	INV-6979876	10.82.1552.0500.0.410	QUOTE #00057657 - EMBROIDERED HIGH BACK	\$683.96
Check Total:							\$683.96
329730	04/30/2019	1307	BENNETT ELECTRONIC SERVICE	29992	10.85.2223.0010.0.750	MIDDLE ATLANTIC PRODUCTS MODEL USC-6R	\$669.48
Check Total:							\$669.48
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364112	10.93.2540.0225.0.323	MOUNT/DISMOUNT LIGHT TRUCK	\$32.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364112	10.93.2540.0225.0.323	DISPOSAL FEE LIGHT TRUCK	\$18.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364112	10.93.2540.0225.0.323	2 WHEEL ALIGNMENT - LIGHT TRUCK	\$105.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364112	10.93.2540.0225.0.323	ENVIRONMENTAL FEE	\$10.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364112	10.93.2540.0225.0.323	WHEEL BALANCE - LIGHT TRUCK	\$48.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364112	10.93.2540.0225.0.323	INSTALL BUSHING	\$85.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364112	10.93.2540.0225.0.410	WHEEL WEIGHTS	\$0.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364112	10.93.2540.0225.0.410	CASTER/CAMBER BUSHING	\$40.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364112	10.93.2540.0225.0.410	LT245/75R17 TRANSFORCE H/T2 BL RE TIRES - ORDER#	\$513.92
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364186	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$6.94
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364587	10.93.2540.0225.0.323	ENVIRONMENTAL FEE (ISTT)	\$5.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364587	10.93.2540.0225.0.323	DISPOSAL FEE LT TRUCK	\$9.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364587	10.93.2540.0225.0.323	MOUNT/DISMOUNT - LIGHT TRUCK	\$16.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364587	10.93.2540.0225.0.323	WHEEL BALANCE - LIGHT TRUCK	\$24.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364587	10.93.2540.0225.0.410	WHEEL WEIGHTS	\$0.00
329731	04/30/2019	1307	BEST ONE OF CENTRAL ILLINOIS	364587	10.93.2540.0225.0.410	INVOICE# 364587 - LT245/75R17 TRANSFORCE	\$256.96
Check Total:							\$1,169.82
329732	04/30/2019	1307	BIG B AGRO INC.	036273	10.00.0000.0000.0.979	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$2,177.30
329732	04/30/2019	1307	BIG B AGRO INC.	036273	10.00.0000.0000.0.979	\$-0.02 Pro-rated Adjustment Applied - 10%	(\$0.02)
329732	04/30/2019	1307	BIG B AGRO INC.	036274	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$2,173.07
329732	04/30/2019	1307	BIG B AGRO INC.	036274	20.93.2540.0651.0.464	\$-0.01 Pro-rated Adjustment Applied - 10%	(\$0.01)
Check Total:							\$4,350.34
329733	04/30/2019	1307	BLACK & COMPANY	11454274	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$56.58
329733	04/30/2019	1307	BLACK & COMPANY	11454275	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$48.59
329733	04/30/2019	1307	BLACK & COMPANY	11454385	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$9.70
329733	04/30/2019	1307	BLACK & COMPANY	11454428	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$45.48
329733	04/30/2019	1307	BLACK & COMPANY	11454563	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$31.25
329733	04/30/2019	1307	BLACK & COMPANY	11454689	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$15.02
329733	04/30/2019	1307	BLACK & COMPANY	11455047	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$86.04
329733	04/30/2019	1307	BLACK & COMPANY	11455295	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$51.05

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329733	04/30/2019	1307	BLACK & COMPANY	11455344	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$10.27
Check Total:							\$353.98
329734	04/30/2019	1307	BLH COMPUTERS	11900218	10.93.2540.0109.0.321	INVOICE #11900218 - PICK UP AND DISPOSAL OF	\$975.90
Check Total:							\$975.90
329735	04/30/2019	1307	BRIAN DAW VIOLINS	6197	10.62.1100.0070.0.323	INVOICE #6197 - REPAIR BASS INSTRUMENT-	\$167.50
Check Total:							\$167.50
329736	04/30/2019	1307	BSN SPORTS	904771027	38.85.8516.0000.0.699	QUOTE #4599774 - GRAPH/WH-FORCE	\$204.43
329736	04/30/2019	1307	BSN SPORTS	904771027	38.85.8516.0000.0.699	GRAPH/WH-FORCE FOOTBALL PANT, SIZE: 3XL	\$40.89
329736	04/30/2019	1307	BSN SPORTS	904977335	10.12.1520.0502.0.410	CART #4710663 - VERSA TACK BASKETBALL	\$103.50
329736	04/30/2019	1307	BSN SPORTS	904977335	10.12.1520.0502.0.410	MESH BALL NET - BLACK	\$10.00
329736	04/30/2019	1307	BSN SPORTS	904977335	10.12.1560.0502.0.410	MESH BALL NET - BLACK	\$10.00
329736	04/30/2019	1307	BSN SPORTS	904977335	10.12.1560.0502.0.410	VERSA TACK BASKETBALL INTERMEDIATE	\$103.50
329736	04/30/2019	1307	BSN SPORTS	905069064	10.12.1529.0514.0.410	XRAY GOALIE GLOVES SZ 6	\$15.75
329736	04/30/2019	1307	BSN SPORTS	905069064	10.12.1529.0514.0.410	XRAY GOALIE GLOVES SZ 9	\$15.75
329736	04/30/2019	1307	BSN SPORTS	905069064	10.12.1529.0514.0.410	MAC CLASSIC 32 PVC SOCCERBALL #5	\$69.95
329736	04/30/2019	1307	BSN SPORTS	905069064	10.12.1560.0514.0.410	SELECT PRO LEVEL CARRY BALL BAG	\$46.75
329736	04/30/2019	1307	BSN SPORTS	905069064	10.12.1560.0514.0.410	CART #4700598 - MAC CLASSIC 32 PVC	\$69.95
329736	04/30/2019	1307	BSN SPORTS	905112215	38.82.8200.0000.0.699	MULTI PURPOSE BENCH **BSN QUOTE #4601867**	\$1,153.31
Check Total:							\$1,843.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329737	04/30/2019	1307	BUSINESSSOLVER.COM, INC.	0052784	10.00.2520.0104.0.319	INVOICE #0052784 - AFFORDABLE CARE ACT	\$2,134.50
329737	04/30/2019	1307	BUSINESSSOLVER.COM, INC.	0052784	10.00.2520.0104.0.319	INVOICE #0052784 - AFFORDABLE CARE ACT	\$782.65
Check Total:							\$2,917.15
329738	04/30/2019	1307	CENTRAL SUPPLY COMPANY	105295	10.00.0000.0000.0.973	***DPS61 QUOTE REQUEST# 333-861***HILLYARD	\$941.06
329738	04/30/2019	1307	CENTRAL SUPPLY COMPANY	106154	10.00.0000.0000.0.973	***DPS61 QUOTE REQUEST# 333-861***HILLYARD	\$75.96
Check Total:							\$1,017.02
329739	04/30/2019	1307	CHAD MITCHELL PHOTOGRAPHY	03.27.2019	10.00.2310.0000.0.319	INVOICE DATED 03/27/19 BUSINESS HEADSHOT FOR	\$40.00
Check Total:							\$40.00
329740	04/30/2019	1307	CHILDWORKS/ CHILDSPLAY	357075A	10.42.1100.0000.0.410	***QUOTE# 357075A**THE INCREDIBLE 5-POINT SCALE	\$19.95
329740	04/30/2019	1307	CHILDWORKS/ CHILDSPLAY	357075A	10.42.1100.0000.0.410	CDGM PLAY-2-LEARN GO FISH: SWIMMING TOWARD	\$14.95
329740	04/30/2019	1307	CHILDWORKS/ CHILDSPLAY	357075A	10.42.1100.0000.0.410	CDGM HIDDEN RULES IN SOCIAL SITUATIONS	\$32.90
Check Total:							\$67.80
329741	04/30/2019	1307	CINTAS CORPORATION	396018426	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	(\$18.00)
329741	04/30/2019	1307	CINTAS CORPORATION	396804733	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$114.92
329741	04/30/2019	1307	CINTAS CORPORATION	396806561	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$36.94
329741	04/30/2019	1307	CINTAS CORPORATION	396806562	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$2,515.00
329741	04/30/2019	1307	CINTAS CORPORATION	396806563	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$1,829.25

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329741	04/30/2019	1307	CINTAS CORPORATION	396808416	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$99.94
329741	04/30/2019	1307	CINTAS CORPORATION	396808418	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$66.94
329741	04/30/2019	1307	CINTAS CORPORATION	396808419	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$69.98
329741	04/30/2019	1307	CINTAS CORPORATION	396808420	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$130.94
Check Total:							\$4,845.91
329742	04/30/2019	1307	CITY OF DECATUR	1032104	20.93.2540.0651.0.464	INVOICE# 1032104 - 189.1 GALLONS DIESEL FUEL-MSC	\$451.96
Check Total:							\$451.96
329743	04/30/2019	1307	CLEAR TALK	208287	10.50.2330.3705.1.410	**QUOTE # 6105** MOTOROLA BPR40-8	\$1,599.60
329743	04/30/2019	1307	CLEAR TALK	208288	10.74.1100.0000.0.410	QUOTE #6115 DATED 3/18/19 MAG ONE NIMH	\$40.00
Check Total:							\$1,639.60
329744	04/30/2019	1307	COLOR BLAZE SUPPLY, LLC	5512845	10.97.1900.0080.0.410	**QUOTE# 3413 DATED 3/19/19** 5LBS. OF 5	\$97.00
Check Total:							\$97.00
329745	04/30/2019	1307	COMMUNITY PLAYTHINGS	J598B-1	10.58.1125.0185.1.410	QUOTE 88545 ROUND WOODCREST TABLE 20"	\$920.00
329745	04/30/2019	1307	COMMUNITY PLAYTHINGS	J598B-1	10.58.1125.0185.1.410	HOLLOW BLOCK CART	\$475.00
Check Total:							\$1,395.00
329746	04/30/2019	1307	CONNOR COMPANY	S8467903.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$118.12
329746	04/30/2019	1307	CONNOR COMPANY	S8489535.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$175.06
329746	04/30/2019	1307	CONNOR COMPANY	S8490106.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$73.19

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Disbursement Detail Listing

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329746	04/30/2019	1307	CONNOR COMPANY	S8490495.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.02
329746	04/30/2019	1307	CONNOR COMPANY	S8492113.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$148.05
329746	04/30/2019	1307	CONNOR COMPANY	S8493158.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$195.99
329746	04/30/2019	1307	CONNOR COMPANY	S8495943.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$4.13
329746	04/30/2019	1307	CONNOR COMPANY	S8499121.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.40
329746	04/30/2019	1307	CONNOR COMPANY	S8499991.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.34
329746	04/30/2019	1307	CONNOR COMPANY	S8502484.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$42.52
329746	04/30/2019	1307	CONNOR COMPANY	S8502827.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.32
329746	04/30/2019	1307	CONNOR COMPANY	S8502896.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.23
329746	04/30/2019	1307	CONNOR COMPANY	S8503884.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$13.19
329746	04/30/2019	1307	CONNOR COMPANY	S8504685.001	20.93.2540.0602.0.410	**QUOTE# S8504685**DIABLO	\$148.15
329746	04/30/2019	1307	CONNOR COMPANY	S8506076.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$53.32
329746	04/30/2019	1307	CONNOR COMPANY	S8506152.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$108.43
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	KOHL KINGSTON 21X18 LAV/4CC WHITE - QUOTE#	\$163.92
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	CHIFCT TEMSHIELD 1H 4CC LAV VCT 0.5GPM	\$562.35

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	BRAS LF 1/2NOMX3/8OD ANG 1/4 TURN STOP	\$62.03
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	BRAS 3/8COMP X 1/2 FIP 16 FAUCET CONN	\$33.43
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	BRAS 3/8COMP X 7/8 BALLCOCK 16 TOILET CONN	\$16.40
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	DRBN 1-1/4 20G CP P-TRAP	\$42.39
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	DRBN 1-1/4 17G WHLCHR PO PLG	\$63.65
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	ADA WHT OFFSET TRAP & SUPPLY WRAP KIT 103EZ	\$148.09
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	SLOAN 111-XL-1.6 CLST FV	\$198.57
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	KOHL HIGHCLIFF ULTRA BOWL/EB WHITE	\$205.17
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	KOHL HI-LINE C-H 1.6 TLT/EB RH TRIP WHITE	\$224.35
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	BEMIS ELG OFLC PLST ST	\$70.84
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	DRBN 1-1/2X36 CONC GRAB BAR GB0445	\$86.14
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	DRBN 1-1/2X42 CONC GRAB BAR GB0470	\$92.72
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	SIOUX 1-1/4X20 1/2 CTS FLAT	\$21.96
329746	04/30/2019	1307	CONNOR COMPANY	S8506760.001	60.81.2530.0798.0.410	SIOUX 1-3/4X20 1/2-1 CTS	\$11.59
329746	04/30/2019	1307	CONNOR COMPANY	S8506852.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$97.44
329746	04/30/2019	1307	CONNOR COMPANY	S8507328.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$41.66
329746	04/30/2019	1307	CONNOR COMPANY	S8509445.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$11.43

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329746	04/30/2019	1307	CONNOR COMPANY	S8509857.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.60
329746	04/30/2019	1307	CONNOR COMPANY	S8513419.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$35.59
329746	04/30/2019	1307	CONNOR COMPANY	S8515287.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.14
329746	04/30/2019	1307	CONNOR COMPANY	S8515371.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$71.95
329746	04/30/2019	1307	CONNOR COMPANY	S8516024.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$116.64
329746	04/30/2019	1307	CONNOR COMPANY	S8516347.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$5.27
329746	04/30/2019	1307	CONNOR COMPANY	S8516819.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.44
329746	04/30/2019	1307	CONNOR COMPANY	S8517483.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$72.77
329746	04/30/2019	1307	CONNOR COMPANY	S8517652.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.78
329746	04/30/2019	1307	CONNOR COMPANY	S8518295.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$141.63
329746	04/30/2019	1307	CONNOR COMPANY	S8519452.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$104.55
329746	04/30/2019	1307	CONNOR COMPANY	S8519507.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.17
329746	04/30/2019	1307	CONNOR COMPANY	S8520195.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.04
329746	04/30/2019	1307	CONNOR COMPANY	S8521795.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.90
329746	04/30/2019	1307	CONNOR COMPANY	S8525353.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$18.49

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Disbursement Detail Listing

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329746	04/30/2019	1307	CONNOR COMPANY	S8525673.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$48.82
329746	04/30/2019	1307	CONNOR COMPANY	S8527877.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$28.65
329746	04/30/2019	1307	CONNOR COMPANY	S8528308.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$4.31
329746	04/30/2019	1307	CONNOR COMPANY	S8529394.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.52
329746	04/30/2019	1307	CONNOR COMPANY	S8529696.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$47.35
329746	04/30/2019	1307	CONNOR COMPANY	S8532109.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.98
Check Total:							\$4,235.18
329747	04/30/2019	1307	CONSOCIATE GROUP	2434	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	\$565.25
Check Total:							\$565.25
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.11.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.12.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.13.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.18.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.21.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.22.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.24.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.33.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.42.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.44.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.49.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.60.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.62.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.72.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.74.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.75.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.81.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.82.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.85.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
329748	04/30/2019	1307	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0516	10.97.2210.0112.1.312	INV-0516, TRAUMA AWARENESS FOR CARE	\$165.00
Check Total:							\$3,300.00
329749	04/30/2019	1307	CONTRACTOR'S RECYCLED MATERIAL	2019-320	20.93.2540.0612.0.640	BLANKET ORDER FOR DISTRICT 61 EMPLOYEES TO	\$40.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329749	04/30/2019	1307	CONTRACTOR'S RECYCLED MATERIAL	2019-378	20.93.2540.0612.0.410	BLANKET ORDER FOR DISTRICT #61 EMPLOYEES	\$91.89
329749	04/30/2019	1307	CONTRACTOR'S RECYCLED MATERIAL	2019-409	20.93.2540.0612.0.410	BLANKET ORDER FOR DISTRICT #61 EMPLOYEES	\$129.83
Check Total:							\$261.72
329750	04/30/2019	1307	CUSTOM TROPHIES	92089	38.82.8282.0000.0.699	**ORDER# 92089**HEATHER CARDINAL T-SHIRTS (S-XL)	\$416.00
329750	04/30/2019	1307	CUSTOM TROPHIES	92089	38.82.8282.0000.0.699	HEATHER CARDINAL T-SHIRTS (2-3XL) WITH	\$90.00
329750	04/30/2019	1307	CUSTOM TROPHIES	92089	38.82.8282.0000.0.699	SCREEN CHARGE	\$30.00
329750	04/30/2019	1307	CUSTOM TROPHIES	92185	38.95.9506.0000.0.699	QUOTE DATED FEB 5, 2019: (8) 7X9 PICTURE PLAQUES	\$112.00
329750	04/30/2019	1307	CUSTOM TROPHIES	92185	38.95.9506.0000.0.699	(8) 9X12 PICTURE PLAQUES FOR GIRLS VOLLEYBALL	\$144.00
329750	04/30/2019	1307	CUSTOM TROPHIES	92221	38.95.9506.0000.0.699	QUOTE - CITY TRACK AND FIELD MEET AWARDS: (300)	\$180.00
329750	04/30/2019	1307	CUSTOM TROPHIES	92221	38.95.9506.0000.0.699	FIRST THROUGH EIGHTH PLACE RIBBONS, SPORT	\$297.50
329750	04/30/2019	1307	CUSTOM TROPHIES	92221	38.95.9506.0000.0.699	7X9 WALNUT PICTURE PLAQUES WITH ENGRAVED	\$168.00
329750	04/30/2019	1307	CUSTOM TROPHIES	92221	38.95.9506.0000.0.699	9X12 WALNUT PICTURE PLAQUES WITH ENGRAVED	\$54.00
Check Total:							\$1,491.50
329751	04/30/2019	1307	DAVID HEDENBERG	287988	10.00.2310.0000.0.319	BLANKET ORDER TO REPLACE 10180085 FOR	\$121.25
Check Total:							\$121.25
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527748	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.50
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527895	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$34.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527901	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.39
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527902	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.49
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527916	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.18
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527919	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.98
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527937	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.08
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527955	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$43.71
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527977	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.68
329752	04/30/2019	1307	DECATUR ACE HARDWARE	527998	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.28
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528003	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.91
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528005	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.15
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528081	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.33
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528109	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$34.17
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528126	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.45
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528151	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.14
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528230	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528265	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.54
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528266	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.92
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528283	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.21
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528288	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.64
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528318	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$27.94
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528323	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.09
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528325	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.83
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528328	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.13
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528335	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.59
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528358	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.41
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528359	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.58
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528368	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.91
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528443	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.78
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528463	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.47
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528482	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329752	04/30/2019	1307	DECATUR ACE HARDWARE	528505	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.26
Check Total:							\$567.99
329753	04/30/2019	1307	DECATUR BOLT CO INC	261499	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$100.59
329753	04/30/2019	1307	DECATUR BOLT CO INC	261703	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$15.29
329753	04/30/2019	1307	DECATUR BOLT CO INC	261973	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$11.70
329753	04/30/2019	1307	DECATUR BOLT CO INC	261992	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$43.61
329753	04/30/2019	1307	DECATUR BOLT CO INC	262001	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$1.56
329753	04/30/2019	1307	DECATUR BOLT CO INC	262121	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$60.20
329753	04/30/2019	1307	DECATUR BOLT CO INC	262239	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$18.63
329753	04/30/2019	1307	DECATUR BOLT CO INC	262365	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$2.82
Check Total:							\$254.40
329754	04/30/2019	1307	DECATUR CONSTRUCTION SVCS, INC.	1867	20.82.2530.0623.0.410	PAY INVOICE# 1867 - CLASS SI 87PCC0846 - TICKET	\$165.00
329754	04/30/2019	1307	DECATUR CONSTRUCTION SVCS, INC.	1867	20.82.2530.0623.0.410	HEAT/ICE	\$7.50
329754	04/30/2019	1307	DECATUR CONSTRUCTION SVCS, INC.	1867	20.82.2530.0623.0.410	MINIMUM DELIVERY FEE/SM LOAD CHARGE	\$75.00
329754	04/30/2019	1307	DECATUR CONSTRUCTION SVCS, INC.	1892	60.81.2530.0798.0.410	PAY INVOICE# 1892 - CLASS SI 87PCC0846 CONCRETE -	\$330.00
329754	04/30/2019	1307	DECATUR CONSTRUCTION SVCS, INC.	1892	60.81.2530.0798.0.410	HEAT/ICE	\$15.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329754	04/30/2019	1307	DECATUR CONSTRUCTION SVCS, INC.	1892	60.81.2530.0798.0.410	MINIMUM DELIVERY FEE/SM LOAD CHARGE	\$75.00
Check Total:							\$667.50
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167353	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$62.45
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167364	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$33.00
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167379	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$35.66
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167380	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$32.96
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167381	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$10.03
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167382	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$12.93
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167413	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$37.62
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167414	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$10.30
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167431	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$101.31
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167443	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$28.73
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167457	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$196.50
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167474	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$14.55
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167482	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$73.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167486	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$10.94
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167487	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$135.08
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167496	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$19.50
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167497	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$117.90
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167524	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$99.00
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167525	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$198.00
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167549	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$101.31
329755	04/30/2019	1307	DECATUR PAINT & VARNISH	08167558	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$70.21
Check Total:							\$1,401.72
329756	04/30/2019	1307	DECATUR PUBLIC TRANSIT SYSTEM	3451	40.82.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$4,764.00
329756	04/30/2019	1307	DECATUR PUBLIC TRANSIT SYSTEM	3451	40.85.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$835.20
Check Total:							\$5,599.20
329757	04/30/2019	1307	DETECTION SECURITY CO INC	164049	20.44.2540.0618.0.319	PAY INVOICE# 164049 - OAK GROVE - CENTRAL	\$166.00
329757	04/30/2019	1307	DETECTION SECURITY CO INC	164049	20.75.2540.0618.0.319	THOMAS JEFFERSON - CENTRAL STATION	\$166.00
329757	04/30/2019	1307	DETECTION SECURITY CO INC	164049	20.75.2540.0618.0.319	ENTERPRISE - CENTRAL STATION MONITORING FOR	\$166.00
329757	04/30/2019	1307	DETECTION SECURITY CO INC	164292	20.50.2540.0618.0.319	PAY INVOICE# 164292 - PERSHING - SERVICE FOR	\$28.00
Check Total:							\$526.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	QUOTE # QBP1545--87 CHROMA MURAL PAINT	\$6.17
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT POLAR WHT 16OZ	\$14.74
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT BLKTOP BLK 16OZ	\$12.34
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT PUCKER MGNTA 16OZ	\$7.37
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT STOP 16OZ	\$7.37
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT SCORCHED 16OZ	\$7.37
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT GLAM ROCK 16OZ	\$8.55
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT FURY 16OZ	\$7.37
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT ICE 16OZ	\$7.37
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT CALYPSO TURQ 16OZ	\$6.17
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT PRPL HAZE 16OZ	\$8.55
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT SLIME GRN LT 16OZ	\$6.17
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT GO 16OZ	\$7.37
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT MUD 16OZ	\$6.17
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT DIRT 16OZ	\$6.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329758	04/30/2019	1307	DICK BLICK ART MATERIALS	1459309	10.81.1100.0012.0.410	CHROMA MURAL PAINT ROCK STAR 16OZ	\$7.37
Check Total:							\$126.62
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323859.	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$221.53)
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323859..	20.93.2540.0650.0.410	**CONFIRMING ORDER-DO NOT DUPLICATE!** AW68	\$85.98
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323859..	20.93.2540.0650.0.410	MINIATURE LAMP	\$8.90
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323859..	20.93.2540.0650.0.410	MINIATURE LAMP	\$14.90
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323859..	20.93.2540.0650.0.410	MINI BULB	\$4.80
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323859..	20.93.2540.0650.0.410	MINIATURE LAMP	\$4.40
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323859..	20.93.2540.0650.0.410	MINI BULB	\$2.73
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323859..	20.93.2540.0650.0.410	OIL FILTER LD	\$70.92
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323859..	20.93.2540.0650.0.410	22 FLEX	\$28.90
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323912	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$1.59
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323958	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$103.77
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-323977	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$47.97
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324061	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.64
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324109	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$2.84
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324271	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$84.00
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324304	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$22.45
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324473	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$110.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324485	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$14.14
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324486	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$29.22)
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324587	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$16.81
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324654	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$5.22
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324703	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$3.98
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324839	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.16
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-324937	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$21.00
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325060	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.41
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325075	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$56.36
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325080	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$2.33
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325083	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$20.88)
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325270	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$79.00
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325510	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$118.42
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325720	40.93.2553.0000.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - OIL SEAL	\$13.32
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325720	40.93.2553.0000.0.410	BRAKE PAD PLAT SEMI-MET 1 EA CWP	\$43.43

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325720	40.93.2553.0000.0.410	BRAKE ROTOR	\$105.20
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-325720	40.93.2553.0000.0.410	BRAKE DRUM	\$114.46
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-326088	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$53.41
329759	04/30/2019	1307	DONNELLY AUTOMOTIVE	8959-U324843	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$7.16)
Check Total:							\$999.99
329760	04/30/2019	1307	DROLLINGER TOOLS LLC	02201960736Q	20.93.2540.0650.0.319	INVOICE# 02201960736Q - YEARLY SUBSCRIPTION TO	\$1,299.00
Check Total:							\$1,299.00
329761	04/30/2019	1307	DUNKER ELECTRIC SUPPLY INC	45369-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.76
329761	04/30/2019	1307	DUNKER ELECTRIC SUPPLY INC	45511-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$21.63
329761	04/30/2019	1307	DUNKER ELECTRIC SUPPLY INC	45756-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$8.78
329761	04/30/2019	1307	DUNKER ELECTRIC SUPPLY INC	46159-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$75.86
329761	04/30/2019	1307	DUNKER ELECTRIC SUPPLY INC	46363-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$115.89
329761	04/30/2019	1307	DUNKER ELECTRIC SUPPLY INC	46450-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$52.69
329761	04/30/2019	1307	DUNKER ELECTRIC SUPPLY INC	46540-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.00
329761	04/30/2019	1307	DUNKER ELECTRIC SUPPLY INC	46687-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$16.58
Check Total:							\$374.19
329762	04/30/2019	1307	DUNN INC	1	60.49.2530.0717.0.324	FINAL APPLICATION & CERTIFICATION FOR	\$45,524.45

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Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329762	04/30/2019	1307	DUNN INC	3161	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	\$150.00
329762	04/30/2019	1307	DUNN INC	3168	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	\$112.50
Check Total:							\$45,786.95
329763	04/30/2019	1307	DYNAGRAPHICS INC/FAST IMPRESSIONS	175938	10.00.2630.0131.0.410	NAME BADGE: COLIN COLEY- DIGITAL	\$26.90
Check Total:							\$26.90
329764	04/30/2019	1307	EAI EDUCATION	INV0928368	10.75.1100.0080.0.410	QUOTE QTE0089052 -- ON MATH PROJECTS	\$25.08
329764	04/30/2019	1307	EAI EDUCATION	INV0928368	10.75.1100.0080.0.410	INTERACTIVE NOTEBOOKS; MATH GRADE 7	\$8.18
329764	04/30/2019	1307	EAI EDUCATION	INV0928368	10.75.1100.0080.0.410	INTERACTIVE NOTEBOOKS; MATH GRADE 8	\$8.18
329764	04/30/2019	1307	EAI EDUCATION	INV0928368	10.75.1100.0080.0.410	MAGNETIC WALL POCKET - ASSORTED COLORS - SET	\$169.95
329764	04/30/2019	1307	EAI EDUCATION	INV0928368	10.75.1100.0080.0.410	ON- THE- JOB MATH MYSTERIES	\$15.80
329764	04/30/2019	1307	EAI EDUCATION	INV0928368	10.75.1100.0080.0.410	JUMBO MAGNETIC X-Y COORDINATE GRID	\$24.95
329764	04/30/2019	1307	EAI EDUCATION	INV0928368	10.75.1100.0080.0.410	COORDINATE GRAPHING	\$11.31
329764	04/30/2019	1307	EAI EDUCATION	INV0928368	10.75.1100.0080.0.410	COORDINATE GRAPHING: CREATING GEOMETRY	\$7.88
329764	04/30/2019	1307	EAI EDUCATION	INV0928368	10.75.1100.0080.0.410	JUMBO MAGNETIC QUIETSHAPE FOAM	\$44.88
Check Total:							\$316.21
329765	04/30/2019	1307	EASTERN IL UNIVERSITY CAREER SERV	1531	10.00.2642.0000.0.390	INVOICE #1531 - EIU/UIUC EDUCATORS' JOB FAIR	\$200.00
Check Total:							\$200.00
329766	04/30/2019	1307	EDUCATION.COM	7665	10.62.1250.4331.1.410	QUOTE #: EPEDUBP-57, EDUCATION.COM'S LIFETIME	\$5,440.00

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Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329766	04/30/2019	1307	EDUCATION.COM	7665	10.62.1250.4331.1.410	50% Discount Applied – QUOTE #: EPEDUBP-57,	(\$2,720.00)
						Check Total:	\$2,720.00
329767	04/30/2019	1307	EDUCATIONAL DESIGN LLC	25755	10.33.2210.0179.1.312	ONLINE COURSE: DAILY 5 INSTRUCTIONAL COACH	\$899.00
						Check Total:	\$899.00
329768	04/30/2019	1307	EICHENAUER SERVICES INC	0065746	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$73.25
329768	04/30/2019	1307	EICHENAUER SERVICES INC	0065821	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$68.34
						Check Total:	\$141.59
329769	04/30/2019	1307	ENTEC SERVICES, INC.	SIN030025	20.08.2540.0601.0.327	PROPOSAL DATED MARCH 13, 2019- ANNUAL	\$820.00
329769	04/30/2019	1307	ENTEC SERVICES, INC.	SIN29810	20.93.2540.0604.0.319	INVOICE# SIN029810 – LABOR TO SETUP A NEW	\$255.00
329769	04/30/2019	1307	ENTEC SERVICES, INC.	SIN29810	20.93.2540.0604.0.319	LABOR TO VERIFY THE EBCON WAS SETUP	\$340.00
						Check Total:	\$1,415.00
329770	04/30/2019	1307	ETC MONTESSORI	7892	10.18.1100.0255.0.410	**QUOTE# 22-44823**EARLY	\$11,857.10
329770	04/30/2019	1307	ETC MONTESSORI	7893	10.18.1100.0255.0.410	**QUOTE# 22-44822**ETC MONTESSORI EARLY	\$3,850.00
329770	04/30/2019	1307	ETC MONTESSORI	7894	10.18.1100.0255.0.410	**QUOTE# 22-44824**ETC MONTESSORI ELEMENTARY II	\$7,500.00
						Check Total:	\$23,207.10
329771	04/30/2019	1307	EVANS RECYCLING INC	4921	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$50.00
						Check Total:	\$50.00
329772	04/30/2019	1307	F. E. MORAN, INC - ALARM/MONITORING SVCS	001-261901171	20.82.2540.0644.0.323	INVOICE# 001-261901171 – EISENHOWER – COPIED	\$315.00
						Check Total:	\$315.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC151957	20.93.2540.0650.0.410	TYPE IA FGEXT24' HD - QUOTE# 18189	\$289.99
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153494	20.93.2540.0676.0.410	8" 2/5 HP AXIAL BLOWER - QUOTE# 20391	\$186.87
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153494	20.93.2540.0676.0.410	25' DUCTING 8" BLOWER	\$787.50
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153554	20.93.2540.0676.0.410	48-59-1812 BATTERY CHARGER - QUOTE# 20533	\$59.99
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153554	20.93.2540.0676.0.410	18V RED LITHIUM XC BATTERY 2 CT	\$229.99
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153573	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$76.20
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153606	60.81.2530.0798.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - OIL	\$13.72
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153606	60.81.2530.0798.0.410	10" BULL POINT	\$17.78
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153606	60.81.2530.0798.0.410	1.5X10 SCALING CHISEL	\$28.73
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153606	60.81.2530.0798.0.410	FLOORDRY OPTISORB25#	\$11.99
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153606	60.81.2530.0798.0.410	N95#8511 GNPUR 10CT	\$41.03
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153606	60.81.2530.0798.0.410	2XL WTYLW GLOVE PR	\$33.92
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153606	60.81.2530.0798.0.410	14" SEGMENTED BLADE	\$89.99
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153664	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.14
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153739	60.81.2530.0798.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - 14"	\$231.47
329773	04/30/2019	1307	FASTENAL COMPANY	ILDEC153837	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$53.78
Check Total:							\$2,181.09
329774	04/30/2019	1307	FLAGHOUSE INC	P081411001013	10.50.1125.3705.1.410	***QUOTE P0814440*** WATER TREATMENT FLUID	\$120.00
329774	04/30/2019	1307	FLAGHOUSE INC	P081812301012	12.00.2132.0855.0.410	*QUOTE# P0818123**FLAGHOUSE	\$91.06

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329774	04/30/2019	1307	FLAGHOUSE INC	P081812301012	12.00.2132.0855.0.410	FLAGHOUSE DEEP PRESSURE VEST LARGE	\$104.11
Check Total:							\$315.17
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	393359F	10.85.2220.0120.1.430	BOOKS PER ATTACHED QUOTE # 9789862 FOR	\$177.26
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	404665	10.82.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9807305 FOR	\$769.29
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	404665F	10.82.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9807305 FOR	\$12.24
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	423905A0322	10.85.2220.0076.0.430	BOOKS PER ATTACHED QUOTE #9843041 FOR MHS.	\$590.09
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	423905F	10.85.2220.0076.0.430	BOOKS PER ATTACHED QUOTE #9843041 FOR MHS.	\$213.12
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	429486F	10.12.2220.3800.2.430	***QUOTE# 9850953**BOOKS FOR	\$114.24
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	429488F	10.18.2220.3800.2.430	***QUOTE# 9850298**BOOKS FOR	\$156.10
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	429490F	10.13.2220.3800.2.430	***QUOTE# 9850091**BOOKS FOR	\$236.78
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	429499F	10.11.2220.3800.2.430	**QUOTE# 9849979***BOOKS FOR	\$76.39
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	437673A	10.85.2220.0120.1.430	***QUOTE# 9867969/CUSTOMER#1202	\$503.32
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440307F	10.74.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871344 FOR	\$263.60
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440397F	10.49.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871094 FOR	\$210.00
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440414	10.60.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871098 FOR	\$162.30

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440414F	10.60.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871098 FOR	\$29.11
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440423F	10.62.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871108 FIR	\$137.52
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440441	10.42.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9870518 FOR	\$215.32
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440441F	10.42.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9870518 FOR	\$24.33
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440469	10.21.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9870194 FOR	\$136.12
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440469F	10.21.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9870194 FOR	\$26.62
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440476F	10.24.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9870510 FOR	\$259.31
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440534	10.22.2220.3800.2.430	BOOKS PER ATTACHED QUOTE # 9870501 FOR	\$80.80
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440534F	10.22.2220.3800.2.430	BOOKS PER ATTACHED QUOTE # 9870501 FOR	\$20.80
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440850	10.44.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871085 FOR OAK	\$61.10
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	440850F	10.44.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871085 FOR OAK	\$109.22
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	441319F	10.81.2220.3800.2.430	BOOKS PER ATTACHED QUOTE # 9872494 FOR	\$288.16
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	441328	10.33.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9872472 FOR	\$100.45
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	441328F	10.33.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9872472 FOR	\$114.80
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	441334	10.72.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9872479 FOR	\$293.83

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	451426F	10.21.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9870194 FOR	\$69.99
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	453015F	10.24.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9870510 FOR	\$26.67
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	456561F	10.85.2220.0120.1.430	***QUOTE# 9867969/CUSTOMER#1202	\$32.20
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	457272	10.82.2220.0076.0.430	BOOKS PER ATTACHED QUOTE #9900959 FOR	\$71.37
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	457272F	10.82.2220.0076.0.430	BOOKS PER ATTACHED QUOTE #9900959 FOR	\$47.18
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	459146F	10.60.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871098 FOR	\$16.27
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	459157	10.74.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871344 FOR	\$72.39
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	459160F	10.62.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871108 FIR	\$48.27
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	459163F	10.22.2220.3800.2.430	BOOKS PER ATTACHED QUOTE # 9870501 FOR	\$61.90
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	459167F	10.49.2220.3800.2.430	BOOKS PER ATTACHED QUOTE #9871094 FOR	\$31.95
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	460100	10.81.2220.0120.1.430	BOOKS PER ATTACHED QUOTE #9906970 FOR	\$1,822.75
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	460100A	10.81.2220.0120.1.430	BOOKS PER ATTACHED QUOTE #9906970 FOR	\$543.05
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	460150	10.82.2220.0120.1.430	BOOKS PER ATTACHED QUOTE #9906212 FOR	\$348.82
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	460323F	10.82.2220.0120.1.430	BOOKS PER ATTACHED QUOTE #9906447 FOR	\$432.92
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	460358	10.82.2220.0120.1.430	BOOKS PER ATTACHED QUOTE #9906267 FOR	\$586.61

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329775	04/30/2019	1307	FOLLETT SCHOOL SOLUTIONS INC	460366	10.82.2220.0120.1.430	BOOKS PER ATTACHED QUOTE #9906288 FOR	\$379.82
Check Total:							\$9,974.38
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	CUSTOM FRAMES AND DOORS - QUOTE# 12881	\$4,251.40
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	H M FRAME - #1027417	\$0.00
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	H M FRAME	\$0.00
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	WITH SPREADER BAR - #500	\$0.00
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	REINFORCE TOP AND BOTTOM STRIKE STOP	\$0.00
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	ADJUSTABLE WIRE ANCHOR - #1027436	\$0.00
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	GALVANIZED INS. METAL DOOR - #1143823	\$0.00
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	30 STEEL DOOR CAP - #587202	\$0.00
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	HINGE & DOOR MUTE	\$190.95
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	FULL MORTISE HINGE	\$0.00
329776	04/30/2019	1307	G J BUILDERS HARDWARE INC	196936	60.33.2530.0733.0.410	DOOR MUTE - #1208030	\$0.00
Check Total:							\$4,442.35
329777	04/30/2019	1307	GARDEN PATH	069284	20.49.2540.0612.0.410	INVOICE# 069284 - #7 MAPLE TREE AUTUMN BLAZE	\$109.00
329777	04/30/2019	1307	GARDEN PATH	069284	20.49.2540.0612.0.410	#7 JUNIPER SEA GREEN	\$354.00
329777	04/30/2019	1307	GARDEN PATH	069284	20.49.2540.0612.0.410	15% DISCOUNT	(\$69.00)
Check Total:							\$394.00
329778	04/30/2019	1307	GOPHER	9580065	12.00.1202.0870.0.410	QUOTE# 494669: RAINBOW POWER PADDLE SET	\$105.12
329778	04/30/2019	1307	GOPHER	9580065	12.00.1202.0870.0.410	GOPHER D-LITE BALL (BLUE)	\$93.54
329778	04/30/2019	1307	GOPHER	9580065	12.00.1202.0870.0.410	GOPHER D-LITE BALL BLADDER	\$15.15

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329778	04/30/2019	1307	GOPHER	9580065	12.00.1202.0870.0.410	ULTRANET PORTABLE NET SYSTEM	\$162.63
329778	04/30/2019	1307	GOPHER	9580065	12.00.1202.0870.0.410	BROCKPORT PHYSICAL FITNESS TEST MANUAL	\$64.29
329778	04/30/2019	1307	GOPHER	9589595	10.60.1250.4331.1.410	*QUOTE# 493446* LARGE BOARD GAMES - CHESS	\$164.27
329778	04/30/2019	1307	GOPHER	9589595	10.60.1250.4331.1.410	GIANT 4 UP IT	\$370.28
329778	04/30/2019	1307	GOPHER	9589595	10.60.1250.4331.1.410	RECREATIONAL BADMINTON SETS - 4 COURT - 16	\$400.28
Check Total:							\$1,375.56
329779	04/30/2019	1307	GOVCONNECTION, INC..	56689619	10.75.2410.0010.0.750	QUOTE/CART # 1650059685, VALID	\$1,000.00
329779	04/30/2019	1307	GOVCONNECTION, INC..	56697320	10.00.2660.0110.0.410	QUOTE#: 1650205999 - KINGSTON 32 GB	\$105.00
329779	04/30/2019	1307	GOVCONNECTION, INC..	56697322	10.00.2660.0110.0.410	QUOTE #: 1650205999 - DELL 27" P2719H FULL HD	\$1,171.80
Check Total:							\$2,276.80
329780	04/30/2019	1307	GRAINGER	9122563977	10.00.2660.0110.0.410	**QUOTE# 42695319***FREESTANDING	\$615.54
329780	04/30/2019	1307	GRAINGER	9139793252	10.00.2660.0110.0.410	**QUOTE# 42803243**FREESTANDING	\$1,025.90
329780	04/30/2019	1307	GRAINGER	9140874752	20.93.2540.0603.0.410	MOTOR START CAPACITOR, 590-708 MFD, ROUND	\$15.94
329780	04/30/2019	1307	GRAINGER	9146772828	60.81.2530.0798.0.410	SPRAY GLUE, 12.23 OZ., LESS THAN 122 DEG.F , 3M	\$236.40
329780	04/30/2019	1307	GRAINGER	9152292679	20.82.2540.0604.0.410	*QUOTE# 42853606**VALVE CORE	\$143.00
329780	04/30/2019	1307	GRAINGER	9152292679	20.82.2540.0604.0.410	VALVE CORE REMOVAL TOOL, 24 OZ, GOLD, BRASS,	\$143.00
Check Total:							\$2,179.78

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329781	04/30/2019	1307	GROWING STRONG SEXUAL ASSAULT CENTER	02/18/19 - 03/29/19	10.00.3900.4998.1.390	INVOICE DATED 2/18/19-3/29/19 FOR	\$4,412.35
Check Total:							\$4,412.35
329782	04/30/2019	1307	H S H S MEDICAL GROUP	14008	12.00.1220.0879.1.319	INVOICE DATED APRIL 8 - JOB COACH TB SKIN TEST	\$50.00
Check Total:							\$50.00
329783	04/30/2019	1307	HAZARD, YOUNG, ATTEA & ASSOCIATES	9766	10.00.2310.0000.0.690	INTERNAL BLANKET-SEARCH	\$4,413.44
329783	04/30/2019	1307	HAZARD, YOUNG, ATTEA & ASSOCIATES	9796	10.00.2310.0000.0.690	INTERNAL BLANKET-SEARCH	\$2,117.36
Check Total:							\$6,530.80
329784	04/30/2019	1307	HEALTH RESOURCE SERVICE MGMT	1902034	12.00.2330.0855.0.319	INVOICE# 1902034: BILLING SRVCS FOR MEDICAID FFS	\$630.53
Check Total:							\$630.53
329785	04/30/2019	1307	HEATHER KALOUPEK	0090	12.00.2210.0852.1.312	INVOICE 0090 FOR 3 HOUR COGNITIVE BEHAVIORAL	\$360.00
Check Total:							\$360.00
329786	04/30/2019	1307	HEINEMANN	7047909	10.21.1250.4331.1.410	FOUNTAS GUIDED READING GR K FULL	\$8,710.00
329786	04/30/2019	1307	HEINEMANN	7047909	10.21.1250.4331.1.410	FOUNTAS GUIDED READING GR 1 FULL	\$6,500.00
329786	04/30/2019	1307	HEINEMANN	7047909	10.21.1250.4331.1.410	FOUNTAS GUIDED READING GR 2 FULL	\$6,500.00
329786	04/30/2019	1307	HEINEMANN	7047909	10.21.1250.4331.1.410	FOUNTAS GUIDED READING GR 3	\$6,500.00
Check Total:							\$28,210.00
329787	04/30/2019	1307	HOPE SCHOOL	33723	40.93.2555.0048.0.331	INVOICE DATED 4/4/2019 TRANSPORTATION FOR	\$399.00
Check Total:							\$399.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V125974	10.72.1523.0502.0.640	INVOICE - 2019-2020 IESA REGISTRATION, 2019 A/AA	\$915.00

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Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1523.0502.0.640	2019 8A/8AA GIRLS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1523.0502.0.640	2019 7A/7AA GIRLS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1523.0503.0.640	2019 GIRLS A/AA CROSS COUNTRY	\$90.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1523.0507.0.640	2020 8A/8AA GIRLS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1523.0507.0.640	2020 7A/7AA GIRLS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1523.0511.0.640	2020 7A/7AA GIRLS VOLLEYBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1523.0511.0.640	2020 8A/8AA GIRLS VOLLEYBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1523.0512.0.640	2019 A/AA GIRLS SOFTBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1563.0502.0.640	2020 8A/8AA BOYS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1563.0502.0.640	2020 7A/7AA BOYS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1563.0502.0.640	IESA INVOICE: SCHOOL ID 1751 DATED 4/1/19 2019	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1563.0503.0.640	2019 A/AA BOYS CROSS COUNTRY	\$90.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1563.0507.0.640	2020 8A/8AA BOYS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1563.0507.0.640	2020 7A/7AA BOYS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1595.0010.0.640	2020 SCHOLASTIC BOWL	\$65.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V592470	10.11.1595.0010.0.640	2019-2020 MEMBERSHIP	\$75.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1523.0502.0.640	2019 8A/8AA GIRLS BASKETBALL YEARLY FEES	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1523.0502.0.640	2019 7A/7AA GIRLS BASKETBALL YEARLY FEES	\$55.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1523.0503.0.640	2019 GIRLS A/AA CROSS-COUNTRY YEARLY	\$90.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1523.0507.0.640	2020 8A/8AA GIRLS TRACK YEARLY FEES FOR IESA	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1523.0507.0.640	2020 7A/7AA GIRLS TRACK YEARLY FEES FOR IESA	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1523.0511.0.640	2020 8A/8AA GIRLS VOLLEYBALL YEARLY FEES	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1523.0511.0.640	2020 7A/7AA GIRLS VOLLEYBALL YEARLY FEES	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1523.0512.0.640	2019 A/AA GIRLS SOFTBALL YEARLY FEES FOR IESA	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1563.0501.0.640	INVOICE - 2019 A/AA BOYS BASEBALL YEARLY FEES FOR	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1563.0502.0.640	2020 8A/8AA BOYS BASKETBALL YEARLY FEES	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1563.0502.0.640	2020 7A/7AA BOYS BASKETBALL YEARLY FEES	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1563.0503.0.640	2019 BOYS A/AA CROSS-COUNTRY YEARLY	\$90.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1563.0507.0.640	2020 8A/8AA BOYS TRACK YEARLY FEES FOR IESA	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1563.0507.0.640	2020 7A/7AA BOYS TRACK YEARLY FEES FOR IESA	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	10.81.1595.0010.0.640	2019-2020 MEMBERSHIP DUES YEARLY FOR IESA	\$75.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V638364	38.81.8101.0000.0.699	2020 SCHOLASTIC BOWL YEARLY FEES FOR IESA	\$65.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1520.0502.0.640	2019 8A/8AA GIRLS BASKETBALL	\$55.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1520.0502.0.640	2019 7A/7AA GIRLS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1520.0503.0.640	2019 GIRLS A/AA CROSSCOUNTRY	\$90.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1523.0507.0.640	2020 8A/8AA GIRLS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1523.0507.0.640	2020 7A/7AA GIRLS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1523.0511.0.640	2020 8A/8AA GIRLS VOLLEYBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1523.0511.0.640	2020 7A/7AA GIRLS VOLLEYBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1523.0512.0.640	2019 A/AA GIRLS SOFTBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1563.0501.0.640	INVOICE 2019/2020 IESA REGISTRATION A/AA	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1563.0502.0.640	2020 8A/8AA BOYS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1563.0502.0.640	2020 7A/7AA BOYS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1563.0503.0.640	2019 BOYS A/AA CROSS COUNTRY	\$90.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1563.0507.0.640	2020 8A/8AA BOYS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1563.0507.0.640	2020 7A/7AA BOYS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V647193	10.12.1595.0010.0.640	2019-2020 MEMBERSHIP	\$75.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1523.0502.0.640	2019 8A/8AA GIRLS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1523.0502.0.640	2019 7A/7AA GIRLS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1523.0503.0.640	2019 GIRLS A/AA CROSS COUNTRY	\$90.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1523.0507.0.640	2020 8A/8AA GIRLS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1523.0507.0.640	2020 7A/7AA GIRLS TRACK	\$55.00

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329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1523.0511.0.640	2020 8A/8AA GIRLS VOLLEYBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1523.0511.0.640	2020 7A/7AA GIRLS VOLLEYBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1523.0512.0.640	2019 A/AA GIRLS SOFTBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1563.0501.0.640	2019-2020 REGISTRATION 2018 A/AA BOYS BASEBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1563.0502.0.640	2019 8A/8AA BOYS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1563.0502.0.640	2019 7A/7AA BOYS BASKETBALL	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1563.0503.0.640	2019 BOYS A/AA CROSS COUNTRY	\$90.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1563.0507.0.640	2020 8A/8AA BOYS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1563.0507.0.640	2020 7A/7AA BOYS TRACK	\$55.00
329788	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V837766	10.74.1595.0000.0.640	2019-2020 MEMBERSHIP	\$75.00
Check Total:							\$4,705.00
329789	04/30/2019	1307	IL ELEMENTARY SCHOOL ASSN	V403774	10.60.1595.0000.0.640	INVOICE DATED 3/17/2019 - 19-2020 IESA DUES FOR	\$75.00
Check Total:							\$75.00
329790	04/30/2019	1307	IL SCHOOL FOR THE DEAF	A WHEELER	42.00.2550.0855.0.331	INVOICE 3RD QTR (1/1 -3/8/19) TRANSPORT	\$126.00
Check Total:							\$126.00
329791	04/30/2019	1307	ILLINOIS METER CO	3027848-00	60.81.2530.0798.0.410	INVOICE ORDER# 3027848-00 - 6" MJ 90	\$70.00
329791	04/30/2019	1307	ILLINOIS METER CO	3027848-00	60.81.2530.0798.0.410	6" X 20' C-900 DR-19 PIPE	\$174.00
329791	04/30/2019	1307	ILLINOIS METER CO	3027848-00	60.81.2530.0798.0.410	6.90 OD 6"DI GRIPRING ACC PACK	\$136.50
329791	04/30/2019	1307	ILLINOIS METER CO	3027848-00	60.81.2530.0798.0.410	6" MJ GSKT & BOLT PACK	\$27.00
329791	04/30/2019	1307	ILLINOIS METER CO	3027848-00	60.81.2530.0798.0.410	6X13 SWIVALXSWIVAL HYD ADAPTER	\$120.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329791	04/30/2019	1307	ILLINOIS METER CO	3027848-00	60.81.2530.0798.0.750	6" MJ-SH4'6" BRY OR ORANGE DECATUR	\$1,750.00
329791	04/30/2019	1307	ILLINOIS METER CO	3027848-00	60.81.2530.0798.0.750	2361-23 6" OR GATE VLV L/ACC	\$515.00
329791	04/30/2019	1307	ILLINOIS METER CO	3028035-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$75.00
Check Total:							\$2,867.50
329792	04/30/2019	1307	ILLINOIS STATE UNIVERSITY CONFERENCE SER	24921	12.00.2210.0852.1.312	INVOICE 24921 FOR 2019 ITDHH CONFERENCE	\$220.00
329792	04/30/2019	1307	ILLINOIS STATE UNIVERSITY CONFERENCE SER	24921	12.00.2210.0852.1.332	LUNCH	\$15.00
Check Total:							\$235.00
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	161838	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$1,050.00
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	161867	10.00.2660.0110.0.319	Time and Materials for 2 hours consulting on	\$210.00
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	161874	10.00.2660.0110.0.319	QUOTE #: 006782 - TEMP BLANKET FOR RECURRING	\$500.00
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	161875	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$2,417.50
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	161878	10.00.2660.0110.0.319	QUOTE #: 006782 - SECURITY AWARENESS	\$500.00
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	162084	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month of (3)	\$150.00
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	162084	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB-20GB for expansion	\$124.00
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	162084	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month for 5	\$250.00
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	162084	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20 GB for expansion of	\$466.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	162132	10.00.2660.0110.0.319	QUOTE #: 006782 - TEMP BLANKET FOR RECURRING	\$500.00
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	162136	10.00.2660.0110.0.327	***QUOTE# 007125V1**KNOWBE4	\$5,267.50
329793	04/30/2019	1307	INTEGRITY TECHNOLOGY SOLUTIONS	162285	10.00.2660.0110.0.319	Onsite hours decommissioning hybrid	\$280.00
Check Total:							\$11,715.00
329794	04/30/2019	1307	JACKSON FORD INC	03695	10.93.2540.0225.0.323	LABOR TO HAVE KEY CUT AND PROGRAMMED	\$65.00
329794	04/30/2019	1307	JACKSON FORD INC	03695	10.93.2540.0225.0.410	SHOP SUPPLIES	\$9.10
329794	04/30/2019	1307	JACKSON FORD INC	03695	10.93.2540.0225.0.410	PRECUT KEY FOR ARAMARK TRUCK 234 - TICKET 03695	\$179.99
Check Total:							\$254.09
329795	04/30/2019	1307	JONES SCHOOL SUPPLY CO INC	1661867	38.62.6206.0000.0.699	QUOTE #: 1661867 ACTIVITY TROPHY-	\$115.27
329795	04/30/2019	1307	JONES SCHOOL SUPPLY CO INC	1661867	38.62.6206.0000.0.699	TROPHY- ANTIQUED BASKETBALL HOOP	\$11.54
329795	04/30/2019	1307	JONES SCHOOL SUPPLY CO INC	1667132	10.13.1100.0000.0.410	QUOTE #1667132 - PURPLE/WHITE PAW PRINT	\$85.80
Check Total:							\$212.61
329796	04/30/2019	1307	KAPCO BOOK PROTECTION	1376358	10.03.2220.0100.0.410	*QUOTE# 041019B**EASY COVER II 12X9"	\$185.15
329796	04/30/2019	1307	KAPCO BOOK PROTECTION	1376358	10.03.2220.0100.0.410	EASY COVER II 9.5"X6.5	\$130.46
329796	04/30/2019	1307	KAPCO BOOK PROTECTION	1376358	10.03.2220.0100.0.410	EASY BIND TYVEK 1.25" X 100'	\$52.05
329796	04/30/2019	1307	KAPCO BOOK PROTECTION	1376358	10.03.2220.0100.0.410	EASY HOLD	\$161.60
329796	04/30/2019	1307	KAPCO BOOK PROTECTION	1376358	10.03.2220.0100.0.410	EASY CORNERS	\$75.80
329796	04/30/2019	1307	KAPCO BOOK PROTECTION	1376358	10.03.2220.0100.0.410	EASY WINGS FOR BOOKS UP TO 2.5" THICK	\$33.40
329796	04/30/2019	1307	KAPCO BOOK PROTECTION	1376358	10.03.2220.0100.0.410	EASY BIND 2.5 X 100'	\$109.80
Check Total:							\$748.26

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329797	04/30/2019	1307	KAPLAN FULFILLMENT CENTER	0005064005	10.42.1100.0000.0.410	QUOTE #278002 - SOCIAL SKILLS BOARD GAMES	\$36.95
329797	04/30/2019	1307	KAPLAN FULFILLMENT CENTER	0005064005	10.42.1100.0000.0.410	MIX & MATCH EMOTION STENCILS	\$23.88
Check Total:							\$60.83
329798	04/30/2019	1307	KASKASKIA SPECIAL EDUCATION	FANK, J	12.00.1220.0855.0.671	3RD QTR INVOICE FY19: HOYLETON EDUCATION	\$7,826.86
Check Total:							\$7,826.86
329799	04/30/2019	1307	KELLEYS SEPTIC TANK SERVICE	49028/29/30	10.81.2560.0225.0.323	STEPHEN DECATUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
329799	04/30/2019	1307	KELLEYS SEPTIC TANK SERVICE	49028/29/30	10.82.2560.0225.0.323	EISENHOWER-GREASE TRAP PUMPING & SCRAPE	\$50.00
329799	04/30/2019	1307	KELLEYS SEPTIC TANK SERVICE	49028/29/30	10.85.2560.0225.0.323	MACARTHUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$150.00
329800	04/30/2019	1307	KEMMERER VILLAGE	SCHMIDT A	12.00.1220.0855.0.671	INVOICE MAR'19 TUITION PRIVATE FACILITY ED SRVCS	\$3,869.88
329800	04/30/2019	1307	KEMMERER VILLAGE	SMITH, T	12.00.1220.0855.0.671	INVOICE MAR'19 TUITION PRIVATE FACILITY ED SRVCS	\$3,869.88
Check Total:							\$7,739.76
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	QUOTE 12-13-18 LITERACY BUNDLE GRADE 1	\$562.30
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LITERACY BUNDLE GRADE 2	\$320.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LITERACY BUNDLE GRADE 3	\$320.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LITERACY BUNDLE GRADE 4	\$265.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LITERACY BUNDLE GRADE 5	\$240.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LITERACY BUNDLE GRADE 6	\$628.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	QUOTE 12-13-18 LIFE SCIENCE TEACHER'S	\$78.40
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LIFE SCIENCE TEACHER'S MANUAL GRADE 2	\$49.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LIFE SCIENCE TEACHER'S MANUAL GRADE 3	\$49.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LIFE SCIENCE TEACHER'S MANUAL GRADE 4	\$49.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LIFE SCIENCE TEACHER'S MANUAL GRADE 5	\$49.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LIFE SCIENCE TEACHER'S MANUAL GRADE 6	\$49.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	QUOTE 12-13-18 LIFE SCIENCE STEM KIT GRADE 1	\$884.76
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	COMMON ITEMS GRADE 1	\$40.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LIFE SCIENCE STEM ITEMS GRADE 2	\$680.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	COMMON ITEMS GRADE 2	\$40.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LIFE SCIENCE STEM KIT GRADE 3	\$680.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LIFE SCIENCE STEM KIT GRADE 4	\$750.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	COMMON ITEMS GRADE 4	\$110.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	LIFE SCIENCE STEM KIT GRADE 5	\$510.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	COMMON ITEMS GRADE 5	\$140.00
329801	04/30/2019	1307	KNOWING SCIENCE LLC	10444	10.24.1250.4331.1.410	STEM KIT (PS,LS,ESS) GRADE 6	\$2,550.00
Check Total:							\$9,043.46
329802	04/30/2019	1307	KONE, INC	921223398	80.85.2367.0699.0.319	INVOICE# 921 223398 - MACARTHUR - DOOR	\$1,360.00
329802	04/30/2019	1307	KONE, INC	921224057	80.75.2367.0699.0.319	INVOICE# 921 224057 - THOMAS JEFFERSON - DOOR	\$2,210.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329802	04/30/2019	1307	KONE, INC	921228569	80.99.2367.0699.0.319	INVOICE# 921228569 - ALTERNATIVE ED - DOOR	\$850.00
329802	04/30/2019	1307	KONE, INC	921228569	80.99.2367.0699.0.319	ALTERNATIVE ED - HOISTWAY CLEANDOWN -	\$1,360.00
329802	04/30/2019	1307	KONE, INC	921228571	80.08.2367.0649.0.319	INVOICE# 921228571 - WAREHOUSE - DOOR	\$1,180.00
329802	04/30/2019	1307	KONE, INC	921228571	80.08.2367.0649.0.319	WAREHOUSE - MACHINE MAINTENANCE MODULE -	\$1,360.00
329802	04/30/2019	1307	KONE, INC	921228572	80.85.2367.0699.0.319	INVOICE# 921228572 - MACARTHUR - DOOR	\$1,180.00
329802	04/30/2019	1307	KONE, INC	921228572	80.85.2367.0699.0.319	MACARTHUR - MACHINE MAINTENANCE MODULE -	\$1,360.00
Check Total:							\$10,860.00
329803	04/30/2019	1307	KROGER CO..	0119593262	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$66.50
329803	04/30/2019	1307	KROGER CO..	0119593475	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$61.77
329803	04/30/2019	1307	KROGER CO..	0119593476	10.00.2322.0000.0.410	Blanket Order for Miscellaneous Food Items	\$50.48
329803	04/30/2019	1307	KROGER CO..	0119593667	10.00.2322.0000.0.410	Blanket Order for Miscellaneous Food Items	\$60.58
329803	04/30/2019	1307	KROGER CO..	0119593879	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$28.85
329803	04/30/2019	1307	KROGER CO..	0119593880	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$74.07
329803	04/30/2019	1307	KROGER CO..	0219594436	10.81.1100.0028.0.410	BLANKET ORDER FOR MISC FOOD SUPPLIES FOR	\$55.65
329803	04/30/2019	1307	KROGER CO..	0219594872	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$29.79

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329803	04/30/2019	1307	KROGER CO..	0219595263	10.81.1100.0028.0.410	BLANKET ORDER FOR MISC FOOD SUPPLIES FOR	\$47.75
329803	04/30/2019	1307	KROGER CO..	0219596214	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$107.38
Check Total:							\$582.82
329804	04/30/2019	1307	KROGER CO...	0219594247	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$59.40
329804	04/30/2019	1307	KROGER CO...	0219594461	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$24.40
329804	04/30/2019	1307	KROGER CO...	0219596057	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$61.59
Check Total:							\$145.39
329805	04/30/2019	1307	KROGER CO....	0219594658	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$72.62
Check Total:							\$72.62
329806	04/30/2019	1307	KURRENT SAFETY INC	002448	10.85.1100.0030.0.410	INVOICE #002448 THAT SHOULD NOT HAVE BEEN	\$10.95
329806	04/30/2019	1307	KURRENT SAFETY INC	002783	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$18.74
329806	04/30/2019	1307	KURRENT SAFETY INC	002841	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$100.02
Check Total:							\$129.71
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	**QUOTE# 27135** FLEX SPACE WOBBLE CUSHION -	\$18.24
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	FACT AND OPINION BINGO	\$11.80
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	SYNONYMS BINGO	\$11.80
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	GEOGRAPHY SKILLS MATCH-UPS SET	\$42.93
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	GIANT MAGNTIC NUMBR DAY CHRT	\$32.19

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329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	COUNT TO 120 MAG NUMBER CHRT	\$42.93
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	WORD FAMILIES POWER PEN	\$13.94
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	BLENDS-DIGRAPHS POWER	\$13.94
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	POWER PENS - SET OF 4	\$46.15
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	LEARNING SIGHT-WORDS ACT CHEST	\$53.66
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	SIGHT-WORDS SPLASH READ GM	\$11.80
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1669110419	10.42.1100.0000.0.410	MAGNETIC WRITE-WIPE MINI BRD	\$3.22
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1769810419	12.00.1207.0812.0.410	QUOTE #27532: THE MYSTERY BOX	\$41.87
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1769810419	12.00.1207.0812.0.410	MINI RAINBOW SENTENCE STRIPS	\$5.22
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1769810419	12.00.1207.0812.0.410	WHITE SENTENCE STRIPS	\$5.22
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1769810419	12.00.1207.0812.0.410	CANDY LAND	\$14.65
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1769810419	12.00.1207.0812.0.410	MONKEYING AROUND GAME	\$17.79
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1769810419	12.00.1207.0812.0.410	BASE 10 EXTRA STUDENT PACK	\$6.27
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1769810419	12.00.1207.0812.0.410	FRACT-DECIMAL EXTRA STUDENT PACK	\$6.27
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1769810419	12.00.1207.0812.0.410	CALENDAR MATH JOURNAL	\$4.49
329807	04/30/2019	1307	LAKESHORE LEARNING MATERIALS	1769810419	12.00.1207.0812.0.410	NONFICTION READING COMP CARDS GRADES 1-2	\$52.34
Check Total:							\$456.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329808	04/30/2019	1307	LEARNINGCITY	LC-00002897	10.62.1250.4331.1.410	QUOTE #: 00002897. WC CLASSROOM- 12 MONTH	\$299.00
Check Total:							\$299.00
329809	04/30/2019	1307	LEE ENTERPRISES - CENTRAL ILLINOIS	37801-1	10.00.2642.0000.0.350	INVOICE -VIRTUAL CAREER EVENT (VCE)	\$240.00
329809	04/30/2019	1307	LEE ENTERPRISES - CENTRAL ILLINOIS	37801-1	10.00.2642.0000.0.350	DECATUR PUBLIC SCHOOLS-VCE	\$920.00
329809	04/30/2019	1307	LEE ENTERPRISES - CENTRAL ILLINOIS	37801-1	10.00.2642.0000.0.350	SEARCH BOOST	\$39.00
329809	04/30/2019	1307	LEE ENTERPRISES - CENTRAL ILLINOIS	37864	20.08.2540.0613.0.350	INTERNAL BLANKET P.O. FOR BID ADVERTISEMENTS -	\$106.58
329809	04/30/2019	1307	LEE ENTERPRISES - CENTRAL ILLINOIS	38825	10.00.2630.0131.0.350	ORDER #38825: LEGAL "PROPOSAL" TO PROVIDE	\$43.80
329809	04/30/2019	1307	LEE ENTERPRISES - CENTRAL ILLINOIS	39269	20.08.2540.0613.0.350	INTERNAL BLANKET P.O. FOR BID ADVERTISEMENTS -	\$93.44
Check Total:							\$1,442.82
329810	04/30/2019	1307	LIBRARIANS BOOK EXPRESS	1313234	10.82.2220.0076.0.430	BOOKS PER ATTACHED QUOTE #1313234 FOR	\$412.21
Check Total:							\$412.21
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000117291	38.72.7206.0000.0.699	QUOTE DATED OCT 5, 2018- GENERIC	\$89.70
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118299	10.11.1100.0017.0.410	FRANKENSTEIN SHEET MUSIC***QUOTE DATED	\$40.00
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118299	10.11.1100.0017.0.410	THIS IS ME (FROM THE GREATEST SHOWMAN)	\$60.00
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118300	10.33.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND PERCUSSION	\$17.99
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118300	10.33.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND TENOR SAX BK1	\$10.99
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118300	10.33.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND TENOR SAX BK2	\$9.99

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118300	10.33.1100.0070.0.410	VIC FIRTH SD1 DRUMSTICKS	\$19.98
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118300	10.33.1100.0070.0.410	RICO CLARINET REED 10 COUNT BOX 2.5 STRENGTH	\$18.99
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118643	38.49.4980.0000.0.699	QUOTE #2 MAKALA MK-S UKULELES	\$1,199.70
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118643	38.49.4980.0000.0.699	FENDER FT-1 CLIP ON TUNERS	\$131.88
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118643	38.49.4980.0000.0.699	AQUILA SOPRANO UKULELE STRINGS	\$38.25
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118766	10.44.1100.0070.0.410	**PRICING PER HUGH REEVES ON	\$10.99
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118766	10.44.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND TENOR BOOK 2 SAX	\$9.99
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118766	10.44.1100.0070.0.410	BASS DRUM Mallet -	\$32.00
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118766	10.44.1100.0070.0.410	VIC FIRTH DRUM STICKS - SD 1 GENERAL	\$19.98
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118766	10.44.1100.0070.0.410	BELL MALLETS	\$11.99
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118766	10.44.1100.0070.0.410	RICO CLARINET REEDS - STRENGTH 2.5, 10/BX	\$18.99
329811	04/30/2019	1307	LINDA'S MUSIC CENTER	0000118930	10.93.2223.0101.0.410	SHURE SCM268 4 CH MIC MIXER - QUOTE DATED:	\$315.00
Check Total:							\$2,056.41
329812	04/30/2019	1307	LIVING DESIGN	566958	38.11.1102.0000.0.699	INVOICE #566958 QUARTELY MAINTAINANCE	\$172.00
329812	04/30/2019	1307	LIVING DESIGN	566958	38.11.1102.0000.0.699	TREATED NESTING	\$5.63
329812	04/30/2019	1307	LIVING DESIGN	566958	38.11.1102.0000.0.699	BIRD BEDDING	\$16.60
329812	04/30/2019	1307	LIVING DESIGN	566958	38.11.1102.0000.0.699	GREENS-STEM	\$32.00
329812	04/30/2019	1307	LIVING DESIGN	566958	38.11.1102.0000.0.699	COOL WHITE BULB 6'	\$12.00
329812	04/30/2019	1307	LIVING DESIGN	566958	38.11.1102.0000.0.699	ENHANCED 6' BULB	\$18.00
Check Total:							\$256.23

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329813	04/30/2019	1307	LOWES OF DECATUR	06349	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.78
329813	04/30/2019	1307	LOWES OF DECATUR	06377	10.85.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS BUILDING	\$71.13
329813	04/30/2019	1307	LOWES OF DECATUR	11431	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.72
329813	04/30/2019	1307	LOWES OF DECATUR	11717	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$122.55
329813	04/30/2019	1307	LOWES OF DECATUR	911397	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$409.89
Check Total:							\$661.07
329814	04/30/2019	1307	MACON PIATT REGIONAL OFFICE OF ED	V154641	10.01.2210.0123.0.312	INVOICE - WORKSHOP: DIGITAL THREAT	\$75.00
Check Total:							\$75.00
329815	04/30/2019	1307	MARKERBOARD PEOPLE	235081	10.13.1100.0000.0.410	QUOTE MARIAH - PURPLE DELUXE TIP STUDENT DRY	\$165.00
Check Total:							\$165.00
329816	04/30/2019	1307	MCKESSON MEDICAL-SURGICAL	51332932	10.00.0000.0000.0.977	**QUOTE# QT0056608** KENDALL CURASILK TAPE,	\$15.84
Check Total:							\$15.84
329817	04/30/2019	1307	MENARDS	29020	10.72.2130.0000.0.410	INVOICE #29020 - REFRIGERATOR - 4.4 CF	\$159.00
329817	04/30/2019	1307	MENARDS	29020.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$81.87
329817	04/30/2019	1307	MENARDS	29099	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.91
329817	04/30/2019	1307	MENARDS	29111	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.18
329817	04/30/2019	1307	MENARDS	30744	60.81.2530.0798.0.410	INVOICE# 30744 -CARPENTRY SUPPLIES FOR	\$210.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329817	04/30/2019	1307	MENARDS	30903	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$105.81
329817	04/30/2019	1307	MENARDS	30919	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$151.95
329817	04/30/2019	1307	MENARDS	30998	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$91.75
329817	04/30/2019	1307	MENARDS	30999	20.93.2540.0613.0.410	INVOICE# 30999 - TOOLS - TRANSACTION DATE:	\$19.87
329817	04/30/2019	1307	MENARDS	30999	60.81.2530.0798.0.410	INVOICE# 30999 - CARPENTRY SUPPLIES FOR	\$242.05
329817	04/30/2019	1307	MENARDS	31016	20.93.2540.0613.0.410	INVOICE# 31016 - TOOLS - TRANSACTION DATE:	\$253.92
329817	04/30/2019	1307	MENARDS	31023	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.88
329817	04/30/2019	1307	MENARDS	31024	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.00
329817	04/30/2019	1307	MENARDS	31074	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.91
329817	04/30/2019	1307	MENARDS	31087	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$115.13
329817	04/30/2019	1307	MENARDS	31101	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.44
329817	04/30/2019	1307	MENARDS	31146	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.44
329817	04/30/2019	1307	MENARDS	31149	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$104.85
329817	04/30/2019	1307	MENARDS	31150	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.98
329817	04/30/2019	1307	MENARDS	31165	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$199.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329817	04/30/2019	1307	MENARDS	31172	20.93.2540.0613.0.410	INVOICE# 31172 - TOOLS - TRANSACTION DATE:	\$33.96
329817	04/30/2019	1307	MENARDS	31172	60.81.2530.0798.0.410	INVOICE# 31172 - CARPENTRY SUPPLIES FOR	\$193.65
329817	04/30/2019	1307	MENARDS	31177	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.46
329817	04/30/2019	1307	MENARDS	31233	60.81.2530.0798.0.410	INVOICE# 31233 - CARPENTRY SUPPLIES FOR	\$253.35
329817	04/30/2019	1307	MENARDS	31468	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$199.90
329817	04/30/2019	1307	MENARDS	31485	20.93.2540.0613.0.410	INVOICE# 31485 - TOOLS - TRANSACTION DATE:	\$189.37
329817	04/30/2019	1307	MENARDS	31485	60.81.2530.0798.0.410	INVOICE# 31485 - CARPENTRY SUPPLIES FOR	\$33.86
329817	04/30/2019	1307	MENARDS	31486	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$90.94
329817	04/30/2019	1307	MENARDS	31492	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$62.88
329817	04/30/2019	1307	MENARDS	31493	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$114.23
329817	04/30/2019	1307	MENARDS	31547	60.81.2530.0798.0.410	INVOICE# 31547 - CARPENTRY SUPPLIES FOR	\$280.78
329817	04/30/2019	1307	MENARDS	31549	60.81.2530.0798.0.410	INVOICE# 31549 - CARPENTRY SUPPLIES FOR	\$314.69
329817	04/30/2019	1307	MENARDS	31551	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.97
329817	04/30/2019	1307	MENARDS	31579	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$89.58
329817	04/30/2019	1307	MENARDS	31586	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$65.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329817	04/30/2019	1307	MENARDS	31622	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.93
329817	04/30/2019	1307	MENARDS	31646	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.90
329817	04/30/2019	1307	MENARDS	31649	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$124.87
329817	04/30/2019	1307	MENARDS	31657	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.98
329817	04/30/2019	1307	MENARDS	31658	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.95
329817	04/30/2019	1307	MENARDS	31670	60.81.2530.0798.0.410	INVOICE# 31670 - CLARK DIETRICH BUILDING WALL	\$275.60
329817	04/30/2019	1307	MENARDS	31671	20.93.2540.0613.0.410	INVOICE# 31671 - TOOLS - TRANSACTION DATE:	\$49.97
329817	04/30/2019	1307	MENARDS	31671	60.81.2530.0798.0.410	INVOICE# 31671 - CARPENTRY SUPPLIES FOR	\$177.12
329817	04/30/2019	1307	MENARDS	31710	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.97
329817	04/30/2019	1307	MENARDS	31716	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$40.80
329817	04/30/2019	1307	MENARDS	31744	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.08
329817	04/30/2019	1307	MENARDS	31746	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.85
329817	04/30/2019	1307	MENARDS	31807	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$1.59
329817	04/30/2019	1307	MENARDS	32009	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.98
329817	04/30/2019	1307	MENARDS	32117	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.59

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329817	04/30/2019	1307	MENARDS	32121	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$60.00
329817	04/30/2019	1307	MENARDS	32181	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.29
329817	04/30/2019	1307	MENARDS	32183	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$123.97
329817	04/30/2019	1307	MENARDS	32203	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.95
329817	04/30/2019	1307	MENARDS	32240	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.91
329817	04/30/2019	1307	MENARDS	32520	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$93.17
329817	04/30/2019	1307	MENARDS	32573	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$145.80
329817	04/30/2019	1307	MENARDS	32591	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$70.38
329817	04/30/2019	1307	MENARDS	32594	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.15
329817	04/30/2019	1307	MENARDS	32651	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.07
329817	04/30/2019	1307	MENARDS	32653	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.42
329817	04/30/2019	1307	MENARDS	32660	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.98
329817	04/30/2019	1307	MENARDS	32661	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$116.40
329817	04/30/2019	1307	MENARDS	32662	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.99
329817	04/30/2019	1307	MENARDS	32671	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.33

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329817	04/30/2019	1307	MENARDS	32699	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$85.22
329817	04/30/2019	1307	MENARDS	32748	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.99
329817	04/30/2019	1307	MENARDS	32751	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.13
329817	04/30/2019	1307	MENARDS	32764	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$147.57
329817	04/30/2019	1307	MENARDS	32765	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.31
329817	04/30/2019	1307	MENARDS	32791	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.50
329817	04/30/2019	1307	MENARDS	33028	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.86
Check Total:							\$6,110.87
329818	04/30/2019	1307	MICROTECH	5489	10.82.1100.0044.0.323	PAY MICRO TECH INVOICE #5489 - GENERAL	\$171.50
329818	04/30/2019	1307	MICROTECH	5489	10.82.1100.0044.0.410	0.1W 3.3V LED BULB	\$135.00
329818	04/30/2019	1307	MICROTECH	5489	10.82.1100.0044.0.410	DISCOUNT	(\$6.50)
Check Total:							\$300.00
329819	04/30/2019	1307	MIDLAND PAPER COMPANY	IN01064684	10.00.0000.0000.0.971	WAUSAU/ASTROBRIGHTS SOLAR YELLOW	\$293.60
329819	04/30/2019	1307	MIDLAND PAPER COMPANY	IN01064684	10.00.0000.0000.0.971	WAUSAU/ASTROBRIGHTS PINK CARDSTOCK, 8 1/2" X	\$293.60
329819	04/30/2019	1307	MIDLAND PAPER COMPANY	IN01071249	10.00.0000.0000.0.971	**QUOTE# 111-1622** XCELL 11" X 17" WHITE	\$235.20
329819	04/30/2019	1307	MIDLAND PAPER COMPANY	IN01071249	10.00.0000.0000.0.971	XCELL PINK XEROGRAPHIC PAPER, 8 1/2" X 11"	\$427.90
329819	04/30/2019	1307	MIDLAND PAPER COMPANY	IN01071249	10.00.0000.0000.0.971	XCELL BLUE XEROGRAPHIC PAPER, 8 1/2" X 11"	\$505.70
Check Total:							\$1,756.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019
Voucher Range: 1282 - 1308

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329820	04/30/2019	1307	MIDWEST APPLICATION	P00617	20.93.2540.0612.0.410	INVOICE P00617 - DIRECTOVALVE, PO X0404C	\$89.63
329820	04/30/2019	1307	MIDWEST APPLICATION	P00617	20.93.2540.0612.0.410	1/2" MALE THD X S0604B	\$1.20
329820	04/30/2019	1307	MIDWEST APPLICATION	P00617	20.93.2540.0612.0.410	3/4" MPT X 1/2" S0604D	\$2.63
329820	04/30/2019	1307	MIDWEST APPLICATION	P00617	20.93.2540.0612.0.410	3/4" POLLY STREE S0604E	\$3.28
329820	04/30/2019	1307	MIDWEST APPLICATION	P00617	20.93.2540.0612.0.410	3/4" MALE THD X S0604B	\$1.35
Check Total:							\$98.09
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.01.2540.0109.0.321	INTERNAL BLANKET - MONTHLY RECYCLING FEES	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.11.2540.0109.0.321	RECYCLING FEES - GARFIELD	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.18.2540.0109.0.321	RECYCLING FEES - ENTERPRISE	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.21.2540.0109.0.321	RECYCLING FEES - FRENCH	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.24.2540.0109.0.321	RECYCLING FEES - DURFEE	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.50.2540.0109.0.321	RECYCLING FEES -	\$30.00

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Disbursement Detail Listing

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Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.58.2540.0109.0.321	RECYCLING FEES – SOUTHEAST	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.60.2540.0109.0.321	RECYCLING FEES – SOUTH SHORES	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.62.2540.0109.0.321	RECYCLING FEES – STEVENSON	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.72.2540.0109.0.321	RECYCLING FEES – HOPE	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.74.2540.0109.0.321	RECYCLING FEES – JOHNS HILL	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.75.2540.0109.0.321	RECYCLING FEES – THOMAS JEFFERSON	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.81.2540.0109.0.321	RECYCLING FEES – STEPHEN DECATUR	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.82.2540.0109.0.321	RECYCLING FEES – EISENHOWER	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$30.00
329821	04/30/2019	1307	MIDWEST FIBER RECYCLING	209202	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED –	\$30.00
Check Total:							\$750.00
329822	04/30/2019	1307	MILES CHEVROLET	861979	10.00.3700.3370.0.325	Blanket Order for Brake and Mirror	\$466.93
329822	04/30/2019	1307	MILES CHEVROLET	862054	10.82.2540.3370.0.390	EISNHOWER Brake & Mirror Changes/Maintenance for	\$466.93
329822	04/30/2019	1307	MILES CHEVROLET	862184	10.85.2540.3370.0.390	MACARTHUR Brake & Mirror Changes/Maintenance for	\$469.81
Check Total:							\$1,403.67
329823	04/30/2019	1307	MILLER TRACY BRAUN FUNK & MILLER	94211	10.00.2310.0000.0.318	INVOICE #94211 – GENERAL LEGAL SERVICES THROUGH	\$22,776.07
Check Total:							\$22,776.07

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329824	04/30/2019	1307	MILLIKIN UNIVERSITY	SMASH CAMP-1ST HALF	10.09.4190.4300.1.390	INVOICE DATED APRIL 2, 2019 - SMASH SUMMER	\$11,000.00
Check Total:							\$11,000.00
329825	04/30/2019	1307	MORGAN DISTRIBUTING INC	22342	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$11,191.80
329825	04/30/2019	1307	MORGAN DISTRIBUTING INC	276716	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$17,780.51
329825	04/30/2019	1307	MORGAN DISTRIBUTING INC	957905	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$3,085.83
329825	04/30/2019	1307	MORGAN DISTRIBUTING INC	957905	20.93.2540.0651.0.464	\$0.01 Pro-rated Adjustment Applied - 10% ETHANOL	\$0.01
Check Total:							\$32,058.15
329826	04/30/2019	1307	MOTION INDUSTRIES	IL62-903886	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$91.28
329826	04/30/2019	1307	MOTION INDUSTRIES	IL62-904253	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$30.99
Check Total:							\$122.27
329827	04/30/2019	1307	MTI DISTRIBUTING INC	1202717-00	20.93.2540.0630.0.550	**PROPOSAL DATED 2/27/19**LELY 3-POINT	\$4,665.00
329827	04/30/2019	1307	MTI DISTRIBUTING INC	1202717-00	20.93.2540.0630.0.750	SMALL SEED FEED RING	\$625.00
329827	04/30/2019	1307	MTI DISTRIBUTING INC	1204048-00	20.93.2540.0676.0.555	TORO GROUNDMASTER 4000-D MOWER	\$51,802.55
329827	04/30/2019	1307	MTI DISTRIBUTING INC	1204048-00	20.93.2540.0676.0.555	ATOMIC BLADE SERVICE	\$172.91
329827	04/30/2019	1307	MTI DISTRIBUTING INC	1204048-00	20.93.2540.0676.0.555	4 WHEEL DRIVE MANUAL OVERRIDE KIT	\$435.60
329827	04/30/2019	1307	MTI DISTRIBUTING INC	1204048-00	20.93.2540.0676.0.555	WIRE HARNESS (REQUIRED FOR OVERRIDE KIT)	\$164.41
329827	04/30/2019	1307	MTI DISTRIBUTING INC	1204048-00	20.93.2540.0676.0.555	TORO PROTECTION PLUS COMPREHENSIVE - 36/3600	\$2,457.00
Check Total:							\$60,322.47

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2678808	10.72.1100.0035.0.323	INVOICE 2678808 ATTACHED: BASS REPAIR,	\$58.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2678808	10.72.1100.0035.0.323	INVOICE 2685453 ATTACHED: INSTRUMENT	\$0.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2678808	10.72.1100.0035.0.323	INVOICE 2685457 ATTACHED: INSTRUMENT	\$0.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2699791	38.75.7507.0000.0.699	**PROPOSAL # 2699510** MEDIUMROCK MEDIUM	\$41.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2699791	38.75.7507.0000.0.699	MED/CORD MED CORD VIBE- RATTAN	\$78.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2699791	38.75.7507.0000.0.699	VF2B 2B WOOD STICKS	\$51.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2699791	38.75.7507.0000.0.699	TRUMPET STRAIGHT MUTE	\$95.94
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2699791	38.75.7507.0000.0.699	#2 RICO CLARINET, BOX/10	\$37.98
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2699791	38.75.7507.0000.0.699	#2 RICO ALTO SAX, BOX/10	\$45.98
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2699791	38.75.7507.0000.0.699	BJ2OZ BLUE JUICE VALVE OIL	\$8.50
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2705170	38.75.7507.0000.0.699	ANCIENT ECHOES- COMMAND SERIES FOR	\$55.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2705170	38.75.7507.0000.0.699	AS TWILIGHT FALLS - SOUND INNOVATIONS	\$39.20
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2705170	38.75.7507.0000.0.699	CHRISTMAS STAR- DISCOVERY PLUS CONCERT	\$36.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2705170	38.75.7507.0000.0.699	CHRISTMAS PIPES - DISCOVERY CONCERT BAND	\$36.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2710390	10.75.1100.0035.0.410	PROPOSAL #2704075 COLLAPSIBLE VIOLA	\$31.35
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2710390	10.75.1100.0035.0.410	1/2 & 3/4 VLN SHLDR REST -COLLA	\$55.80
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2710390	10.75.1100.0035.0.410	COLLAPSIBLE VIOLIN SHOULDER REST	\$88.65

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2710390	10.75.1100.0035.0.410	STRING BASIC BLK VIOLIN SHADE -	\$23.88
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2711254	10.11.1100.0017.0.410	***PROPOSAL# 2704779**BLACK VIOLIN	\$15.99
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2711254	10.11.1100.0017.0.410	LEAN ON ME-EASY POP SPECIALS FOR STRINGS	\$36.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2711254	10.11.1100.0017.0.410	LEAN ON ME-EASY POP SPECIALS FOR STRINGS	\$32.00
329828	04/30/2019	1307	MUSIC SHOPPE OF NORMAL INC	2711254	10.11.1100.0017.0.410	YESTERDAY-EASY POP SPECIALS FOR STRINGS GR 2	\$32.00
Check Total:							\$898.27
329829	04/30/2019	1307	MY BINDING.COM	250377	10.00.2112.0000.0.323	ONE(1) YEAR EXTENDED MAINTENANCE WHICH	\$275.00
329829	04/30/2019	1307	MY BINDING.COM	250524	10.00.2112.0000.0.750	QUOTE #IED040320191 NEW GBC ULTIMA 65	\$1,833.50
Check Total:							\$2,108.50
329830	04/30/2019	1307	NAPA AUTO PARTS	877418	20.93.2540.0650.0.410	BLANKET ORDER FOR FILTERS AND REPAIR PARTS	\$4.53
Check Total:							\$4.53
329831	04/30/2019	1307	NEURO-RESTORATIVE	347381 GASKINS D	12.00.1220.0855.0.671	INVOICE 3/1-3/31 (MAR'19) TUITION PRIV FACILITY ED	\$10,636.50
329831	04/30/2019	1307	NEURO-RESTORATIVE	347381 GASKINS D	12.00.4120.4625.1.690	INVOICE 3/1-3/31 (MAR'19) RM/BRD PRIV FACILITY	\$18,600.00
Check Total:							\$29,236.50
329832	04/30/2019	1307	OAKTREE PRODUCTS INC.	1327553	12.00.1207.0812.0.410	QUOTE# 0713139: POWER ONE BATTERIES SIZE 13	\$29.21
329832	04/30/2019	1307	OAKTREE PRODUCTS INC.	1327553	12.00.1207.0812.0.410	DIGITAL BATTERY TESTER	\$45.00
329832	04/30/2019	1307	OAKTREE PRODUCTS INC.	1327553	12.00.1207.0812.0.410	ACU-LIFE HEARING AID CLEANING KIT	\$65.00
Check Total:							\$139.21

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329833	04/30/2019	1307	OFFICE ESSENTIALS, INC.	CIV0937653	10.00.0000.0000.0.971	**QUOTE# 111-1621** UNIVERSAL INDEX CARDS, 3"	\$114.00
329833	04/30/2019	1307	OFFICE ESSENTIALS, INC.	CIV0937658	10.00.0000.0000.0.974	**QUOTE# 444-165** 3M/SCOTCH INVISIBLE	\$69.84
Check Total:							\$183.84
329834	04/30/2019	1307	OMEGA STEEL COMPANY	108484	38.82.8274.0000.0.699	SQ TUBE 2 X 1/8 20' **SLIGO QUTOE #24715**	\$216.00
329834	04/30/2019	1307	OMEGA STEEL COMPANY	108484	38.82.8274.0000.0.699	SQ TUBE 1-1/2 X 1/8 20'	\$152.00
329834	04/30/2019	1307	OMEGA STEEL COMPANY	108484	38.82.8274.0000.0.699	ANG 1 X1 X 1/8 HR 20'	\$33.90
329834	04/30/2019	1307	OMEGA STEEL COMPANY	108484	38.82.8274.0000.0.699	ANG 2 X 2 X 1/8 HR 20'	\$60.50
329834	04/30/2019	1307	OMEGA STEEL COMPANY	108581	60.33.2530.0733.0.410	**QUOTE# 24865**SQ TUBE 2 X 1/4, 20'	\$250.00
329834	04/30/2019	1307	OMEGA STEEL COMPANY	108583	20.93.2540.0613.0.410	FLT 1/4 X 2 HR 20', WEIGHT: 102 - QUOTE#	\$73.50
329834	04/30/2019	1307	OMEGA STEEL COMPANY	108583	20.93.2540.0613.0.410	REC TUBE 2 X 1 X 1/8 20', WEIGHT: 140	\$150.00
329834	04/30/2019	1307	OMEGA STEEL COMPANY	108583	20.93.2540.0613.0.410	FLT 1/4 X 3 HR 20', WEIGHT: 153	\$105.00
329834	04/30/2019	1307	OMEGA STEEL COMPANY	108583	20.93.2540.0613.0.410	ANG 1 X 1 X 1/8 HR 20' - WEIGHT: 48	\$50.85
Check Total:							\$1,091.75
329835	04/30/2019	1307	OMNITRACS LLC	100031070	20.93.2540.0650.0.327	INVOICE# 100031070 - ROADNET TELEMATICS -	\$317.11
329835	04/30/2019	1307	OMNITRACS LLC	100031070	20.93.2540.0650.0.327	RN TELEMATICS LEASED HW: FOR PERIOD	\$81.89
Check Total:							\$399.00
329836	04/30/2019	1307	ONARGA ACADEMY	190322	12.00.1220.0855.0.671	INVOICE 190322: MAR'19 PRIV FACILITY ED SRVCS	\$3,300.99
Check Total:							\$3,300.99
329837	04/30/2019	1307	ONE SOURCE EQUIPMENT RENTAL	3026180-0001	20.93.2540.0613.0.325	INVOICE# 3026180-0001 - RENTAL OF 45' TELESCOPIC	\$960.00

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329837	04/30/2019	1307	ONE SOURCE EQUIPMENT RENTAL	3026180-0001	20.93.2540.0613.0.325	FUEL CHARGE	\$55.60
329837	04/30/2019	1307	ONE SOURCE EQUIPMENT RENTAL	3026180-0001	20.93.2540.0613.0.325	EPA ENVIRONMENTAL FEE	\$14.40
329837	04/30/2019	1307	ONE SOURCE EQUIPMENT RENTAL	3026180-0001	20.93.2540.0613.0.325	DELIVERY CHARGE	\$50.00
329837	04/30/2019	1307	ONE SOURCE EQUIPMENT RENTAL	3026180-0001	20.93.2540.0613.0.325	PICKUP CHARGE	\$50.00
Check Total:							\$1,130.00
329838	04/30/2019	1307	ORIENTAL TRADING	695365610-01	10.42.1100.0000.0.410	***QUOTE# 695330445-01**	\$19.39
329838	04/30/2019	1307	ORIENTAL TRADING	695365610-01	10.42.1100.0000.0.410	POCKET CHARTS,	\$18.59
329838	04/30/2019	1307	ORIENTAL TRADING	695365610-01	10.42.1100.0000.0.410	GOLD AROWS FILE FOLDER POCKET CHART	\$17.59
329838	04/30/2019	1307	ORIENTAL TRADING	695365610-01	10.42.1100.0000.0.410	ELMERS CLASSROOM PK OF GLUE STICKS-CLE	\$15.49
329838	04/30/2019	1307	ORIENTAL TRADING	695365610-01	10.42.1100.0000.0.410	CRAYOLA 12 CT ASST. CONICAL TIP MARKER	\$15.57
329838	04/30/2019	1307	ORIENTAL TRADING	695365610-01	10.42.1100.0000.0.410	CLASSROOM STORAGE BASKET WITH HANDLES	\$22.49
329838	04/30/2019	1307	ORIENTAL TRADING	695365610-01	10.42.1100.0000.0.410	PINE TREE WALL CUTOUT SET (2 PC)	\$16.58
329838	04/30/2019	1307	ORIENTAL TRADING	695365610-01	10.42.1100.0000.0.410	CRAYOLA COLORED PENCILS 24 CT.	\$33.86
329838	04/30/2019	1307	ORIENTAL TRADING	695372881-01	10.42.1100.0000.0.410	***QUOTE# 695342729-01**READ TO	\$16.49
329838	04/30/2019	1307	ORIENTAL TRADING	695372881-01	10.42.1100.0000.0.410	ADDITION DOMINOES	\$9.99
329838	04/30/2019	1307	ORIENTAL TRADING	695372881-01	10.42.1100.0000.0.410	SUBTRACTION DOMINOES	\$9.99
329838	04/30/2019	1307	ORIENTAL TRADING	695372881-01	10.42.1100.0000.0.410	NUMBER LINE DRY ERASE SHEETS	\$8.69
329838	04/30/2019	1307	ORIENTAL TRADING	695372881-01	10.42.1100.0000.0.410	FOAM MATH DICE	\$3.97
329838	04/30/2019	1307	ORIENTAL TRADING	695372881-01	10.42.1100.0000.0.410	FOAM NUMBER MATH DICE	\$4.89

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019
Voucher Range: 1282 - 1308

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329838	04/30/2019	1307	ORIENTAL TRADING	695372881-01	10.42.1100.0000.0.410	WORD FAMILY DICE	\$7.49
329838	04/30/2019	1307	ORIENTAL TRADING	695372881-01	10.42.1100.0000.0.410	CLASSROOM DESKPLATES	\$6.19
329838	04/30/2019	1307	ORIENTAL TRADING	695372881-01	10.42.1100.0000.0.410	ANIMAL MATH MAGNETS	\$23.48
329838	04/30/2019	1307	ORIENTAL TRADING	695721942-01	10.58.3850.0185.1.410	ORIENTAL TRADING QUOTE - PLASTIC DEPUTY SHERIFFS	\$29.94
329838	04/30/2019	1307	ORIENTAL TRADING	695721942-01	10.58.3850.0185.1.410	PLASTIC GOLD COINS	\$5.19
329838	04/30/2019	1307	ORIENTAL TRADING	695721942-01	10.58.3850.0185.1.410	WILD WEST ADHESIVE FOAM SHAPES	\$7.38
329838	04/30/2019	1307	ORIENTAL TRADING	695721942-01	10.58.3850.0185.1.410	5% DISCOUNT	(\$1.63)
Check Total:							\$291.62
329839	04/30/2019	1307	PALOS SPORTS INC	313653-00	10.75.1100.0039.0.410	**QUOTE# 313652-00 WITH FREE SHIPPING**OMNIKIN	\$290.86
329839	04/30/2019	1307	PALOS SPORTS INC	313653-00	10.75.1100.0039.0.410	POWRSKIN MULTI-BALL SETS, SET OF 6-8.25"	\$370.89
329839	04/30/2019	1307	PALOS SPORTS INC	313653-00	10.75.1100.0039.0.410	POWRSKIN DODGEBALL 12 PK. 6 BLUE/ 6 RED - K	\$265.66
Check Total:							\$927.41
329840	04/30/2019	1307	PAMELA C ZIRKO	V85684	10.11.2210.4932.1.332	CONSULTANT MILAGE 237x.57/MILE	\$135.09
Check Total:							\$135.09
329841	04/30/2019	1307	PAVILION FOUNDATION	DECATUR0325	10.00.1220.0128.1.671	INVOICE# DECATUR0325: HOSP ED SRVCS (DOS	\$528.00
329841	04/30/2019	1307	PAVILION FOUNDATION	DECATUR0421	10.00.1220.0128.1.671	INVOICE# DECATUR0421: HOSP ED SRVCS (DOS	\$726.00
329841	04/30/2019	1307	PAVILION FOUNDATION	DECATUR0421	10.00.1220.0128.1.671	INVOICE# DECATUR0421: HOSP ED SRVCS (DOS	\$990.00
Check Total:							\$2,244.00
329842	04/30/2019	1307	PEARSON EDUCATION.	4025768316	10.42.1100.0000.0.410	PLPH11 SE LVL A - PLAID PHONICS STUDENT WKBK	\$123.23
329842	04/30/2019	1307	PEARSON EDUCATION.	4025768316	10.42.1100.0000.0.410	PLPH11 SE LVL B - PLAID PHONICS STUDENT WKBK	\$44.81

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329842	04/30/2019	1307	PEARSON EDUCATION.	4025768316	10.42.1100.0000.0.410	PLPH11 SE LVL C - PLAID PHONICS STUDENT WKBK	\$44.81
329842	04/30/2019	1307	PEARSON EDUCATION.	4025769565	10.42.1100.0000.0.410	**QUOTE# 7026627840***PLPH11 SE	\$30.40
Check Total:							\$243.25
329843	04/30/2019	1307	PEARSON.	4665171	12.00.1216.0855.0.410	PLS-5 SCREENING TEST RECORD FORMS - AGE 4	\$44.52
329843	04/30/2019	1307	PEARSON.	4665171	12.00.2113.0855.0.410	CONNERS 3-P(S) QUIKSCORE ENG (25/PKG)	\$148.40
329843	04/30/2019	1307	PEARSON.	4665171	12.00.2113.0855.0.410	CONNERS 3-T(S) QUIKSCORE ENG (25/pkg)	\$74.20
Check Total:							\$267.12
329844	04/30/2019	1307	PEORIA CHARTER COACH COMPANY	12265	38.12.1260.0000.0.699	55 PASSENGER CHARTER BUS, AIR/RESTROOM	\$2,000.00
Check Total:							\$2,000.00
329845	04/30/2019	1307	PHONAK COMMUNICATIONS	5158727563	12.00.2150.0880.0.410	QUOTE 5120128556: LANYARD SET FOR ROGER	\$19.99
329845	04/30/2019	1307	PHONAK COMMUNICATIONS	5158727563	12.00.2150.0880.0.410	AUDIO SCHOE AS18 (SILVER GRAY)	\$200.00
329845	04/30/2019	1307	PHONAK COMMUNICATIONS	5159333624	12.00.2150.0880.0.410	AUDIO SHOE AS18 (SILVER GRAY)	\$201.39
329845	04/30/2019	1307	PHONAK COMMUNICATIONS	5159421902	12.00.2150.0880.0.410	QUOTE 5120138487: ROGER TOUCHSCREEN MIC	\$2,703.60
329845	04/30/2019	1307	PHONAK COMMUNICATIONS	5159421902	12.00.2150.0880.0.410	PROTECTION COVER ROGER TOUCHSCREEN MIC	\$0.00
329845	04/30/2019	1307	PHONAK COMMUNICATIONS	5159421902	12.00.2150.0880.0.410	SCREEN PROTECTOR FOR ROGER TOUCHSCREEN	\$0.00
Check Total:							\$3,124.98
329846	04/30/2019	1307	PIONEER VALLEY EDUCATIONAL PRESS	00146144	10.21.1250.4331.1.410	**QUOTE# QUOTE-00154862**MAGNE	\$71.90

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329846	04/30/2019	1307	PIONEER VALLEY EDUCATIONAL PRESS	00146144	10.21.1250.4331.1.410	MAGNETIC PRINTED LETTER TRAY, 6 PACK	\$15.00
329846	04/30/2019	1307	PIONEER VALLEY EDUCATIONAL PRESS	00146144	10.21.1250.4331.1.410	POSTER-ARE YOU IN THE MOOD TO READ?	\$0.00
Check Total:							\$86.90
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	70# THROWING DUMMY, PER QUOTE #123456	\$200.00
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	KLIFF KEEN HAIR COVER	\$41.40
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	COACH SHIRT 1 / 4 ZIP	\$60.00
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	REGULATE JACKET	\$70.00
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	TONAL 1 / 4 ZIP	\$27.00
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	ARC POLO	\$23.00
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	CHAMPRO SHORT 12-ROYAL, 8-GREY	\$255.00
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	ASICS SHOOTING SLEEVE	\$13.50
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	JUMP ROPE	\$54.00
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	MIZUNO BACK PACK	\$90.00
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	LEATHER WEIGHT BELT	\$72.00
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	NYLON WEIGHT BELT	\$17.10
329847	04/30/2019	1307	PLAY IT AGAIN SPORTS	123456	10.85.1532.0508.0.410	WEIGHTED VEST	\$77.00
Check Total:							\$1,000.00
329848	04/30/2019	1307	POPULAR SUBSCRIPTION SERVICE	KA-00533	10.42.2220.0000.0.440	**QUOTE# KA-00533**NATIONAL	\$17.50
329848	04/30/2019	1307	POPULAR SUBSCRIPTION SERVICE	KA-00533	10.42.2220.0000.0.440	RANGER RICK	\$24.95
329848	04/30/2019	1307	POPULAR SUBSCRIPTION SERVICE	KA-00533	10.42.2220.0000.0.440	SPORTS ILLUSTRATED KIDS	\$31.95
Check Total:							\$74.40
329849	04/30/2019	1307	PORTA PHONE	1920	10.82.1532.0504.0.410	**QUOTE# 1920QT**6-COACH	\$549.00
Check Total:							\$549.00

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Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329850	04/30/2019	1307	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419004466	10.00.2660.0110.0.470	VAS ENTERPRISE + PUBLIC SECTOR	\$20,407.10
329850	04/30/2019	1307	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419004466	10.00.2660.0110.0.470	ADDL 2YR PROD 24/7 MNT PREPAID	\$12,696.80
329850	04/30/2019	1307	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013419007434	10.00.2660.0110.0.410	QUOTE#: 2003419909331-01 -	\$155.00
329850	04/30/2019	1307	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023419002097	10.00.2660.0110.0.319	Blanket order for support services and contractual	\$185.00
329850	04/30/2019	1307	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023419002098	10.00.2660.0110.0.319	HOURLY FOR PRESIDIO EMPLOYEE LABOR	\$1,572.50
Check Total:							\$35,016.40
329851	04/30/2019	1307	PRIDE CLEANERS	B234907	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$19.35
329851	04/30/2019	1307	PRIDE CLEANERS	B235024	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$49.02
Check Total:							\$68.37
329852	04/30/2019	1307	PSYCHOLOGICAL ASSESSMENT 4033A-1 RESOURCES		12.00.1216.0855.0.410	LPT-3:E TEST FORMS (20/PKG)	\$194.40
329852	04/30/2019	1307	PSYCHOLOGICAL ASSESSMENT 4033A-1 RESOURCES		12.00.2113.0855.0.410	ABAS-3 INFANT & PRESCHL: PARENT/PRIMARY	\$89.64
329852	04/30/2019	1307	PSYCHOLOGICAL ASSESSMENT 4033A-1 RESOURCES		12.00.2113.0855.0.410	ABAS-3 SCHOOL: PARENT FORM (age 5-21) (25/pkg)	\$179.28
Check Total:							\$463.32
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1063015/03.21.2019	10.00.2520.0104.0.410	FY19 BLANKET ORDER FOR BOTTLED WATER AND	\$45.72
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1349026/03.21.2019	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$32.52
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1404979/03.21.2019	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$23.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1404979/04.18.2019	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$38.00
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1609445/03.21.2019	10.00.2660.0110.0.410	Blanket order for water cooler rental and water jug	\$49.07
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1609445/04.18.2019	10.00.2660.0110.0.410	Blanket order for water cooler rental and water jug	\$87.27
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1657881/03.28.2019	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$8.47
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1675669/03.21.2019	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$32.52
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1675669/04.18.2019	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$47.22
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1684091/03.07.2019	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$40.03
329853	04/30/2019	1307	PURITAN SPRINGS WATER	1684091/04.04.2019	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$39.42
						Check Total:	\$443.91
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1018698-2	10.00.0000.0000.0.973	**QUOTE# 333-838**RUBBERMAID	\$1,939.08
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1018698-2	10.00.0000.0000.0.973	BAY WEST DISPENSER FOR TOILET TISSUE**NOTE: THIS	\$0.00
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019379	10.00.0000.0000.0.973	***DPS61 QUOTE REQUEST# 333-861**RUBBERMAID	\$164.16
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019379	10.00.0000.0000.0.973	RUBBERMAID WIRE FRAME FOR DUST MOP, 5" X 48",	\$52.65
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019379	10.00.0000.0000.0.973	AMERICO BUFFING PAD, 20" DIA., 3/4" THICK, NATURAL	\$282.40
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019834	10.00.0000.0000.0.973	***DPS61 QUOTE REQUEST# 333-861**RUBBERMAID	(\$164.16)

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019834	10.00.0000.0000.0.973	RUBBERMAID WIRE FRAME FOR DUST MOP, 5" X 48",	(\$52.65)
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019834	10.00.0000.0000.0.973	AMERICO BUFFING PAD, 20" DIA., 3/4" THICK, NATURAL	(\$282.40)
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019835	10.00.0000.0000.0.973	***DPS61 QUOTE REQUEST# 333-861**RUBBERMAID	\$121.20
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019835	10.00.0000.0000.0.973	RUBBERMAID WIRE FRAME FOR DUST MOP, 5" X 48",	\$11.73
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019835	10.00.0000.0000.0.973	AMERICO BUFFING PAD, 20" DIA., 3/4" THICK, NATURAL	\$162.80
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019963	10.00.0000.0000.0.973	**QUOTE# 333-865**RUBBERMAID 5" X	\$434.40
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019963	10.00.0000.0000.0.973	IMPACT SPRAY BOTTLE W/TRIGGER, 24 OZ, HEAVY	\$40.67
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019963	10.00.0000.0000.0.973	SPARTAN WHITE SUN FLOOR FINISH, 5 GL., HIGH GLOSS	\$4,504.32
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019963-1	10.00.0000.0000.0.973	**QUOTE# 333-865**RUBBERMAID 5" X	\$217.20
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019963-1	10.00.0000.0000.0.973	IMPACT SPRAY BOTTLE W/TRIGGER, 24 OZ, HEAVY	\$18.13
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1019987	10.00.0000.0000.0.973	IMPACT LOBBY DUST PAN WITH PVC HANDLE	\$42.20
329854	04/30/2019	1307	R D MCMILLEN ENTERPRISES	1020336	10.00.0000.0000.0.971	**PRICING HELD PER STEPHANIE ON	\$171.52
Check Total:							\$7,663.25
329855	04/30/2019	1307	R P LUMBER	1904-053550	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES FOR	\$147.00
Check Total:							\$147.00
329856	04/30/2019	1307	RACK PERFORMANCE	2277	10.82.1100.0110.0.327	RACK ELITE 1 YEAR SUBSCRIPTION	\$850.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329856	04/30/2019	1307	RACK PERFORMANCE	2277	10.85.2660.0110.0.327	ESTIMATE #: 0000220 - RACK ELITE 1 YEAR	\$850.00
Check Total:							\$1,700.00
329857	04/30/2019	1307	READ TO THEM	17006337	10.24.1250.4331.1.410	**QUOTE# 17006337**ONE SCHOOL, ONE BOOK- ONE	\$2,082.50
329857	04/30/2019	1307	READ TO THEM	17006337	10.24.1250.4331.1.410	MATILDA (INCLUDED STUDENT COPIES)	\$0.00
329857	04/30/2019	1307	READ TO THEM	17006337	10.24.1250.4331.1.410	MATILDA (10% COMPLIMENTARY STAFF	\$0.00
329857	04/30/2019	1307	READ TO THEM	17006337	10.24.1250.4331.1.410	MATILDA (ADDITIONAL REQUESTED COPIES)	\$50.00
329857	04/30/2019	1307	READ TO THEM	17006337	10.24.1250.4331.1.410	SWAG PACKET (POSTERS & BOOKMARKS)	\$0.00
Check Total:							\$2,132.50
329858	04/30/2019	1307	REALLY GOOD STUFF	6860827	10.42.1100.0000.0.410	**QUOTE# 6435027**PENCIL	\$24.99
329858	04/30/2019	1307	REALLY GOOD STUFF	6860827	10.42.1100.0000.0.410	VALENTINE PENCIL + ERASER KIT	\$8.99
329858	04/30/2019	1307	REALLY GOOD STUFF	6860827	10.42.1100.0000.0.410	RTD-LAPBOOKS STATE PROFILE	\$27.98
329858	04/30/2019	1307	REALLY GOOD STUFF	6860827	10.42.1100.0000.0.410	PUZZLE GLOBE	\$82.93
329858	04/30/2019	1307	REALLY GOOD STUFF	6863793	10.42.1100.0000.0.410	START SMART COMPREHENSION ACTIVITY	\$11.49
Check Total:							\$156.38
329859	04/30/2019	1307	REFRESHMENT SERVICES PEPSI	0057111377	38.81.8102.0000.0.699	INVOICE #0057114203 TO FILL TEACHERS LOUNGE	(\$11.28)
329859	04/30/2019	1307	REFRESHMENT SERVICES PEPSI	0057114203	38.81.8102.0000.0.699	INVOICE #0057114203 TO FILL TEACHERS LOUNGE	\$118.75
329859	04/30/2019	1307	REFRESHMENT SERVICES PEPSI	0057122055	38.12.1266.0000.0.699	INVOICE #0057122055 FOR THE PURCHASE OF PICKLES	\$68.48

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329859	04/30/2019	1307	REFRESHMENT SERVICES PEPSI	0057122112	38.49.4911.0000.0.699	INVOICE #0057122112 PLEASE PAY FOR POP	\$59.20
329859	04/30/2019	1307	REFRESHMENT SERVICES PEPSI	0057122403	38.12.1266.0000.0.699	INVOICE #0057122403 FOR PICKLES AND POPCORN	\$63.28
Check Total:							\$298.43
329860	04/30/2019	1307	REXX DISCOUNT BATTERY SALES	219031224	10.82.1595.0010.0.555	6V GC 225 AH - TROJAN 10 3/8 X 7 1/8 X 10 X 11/16	\$695.70
329860	04/30/2019	1307	REXX DISCOUNT BATTERY SALES	219031224	10.82.1595.0010.0.555	BATTERY CORE CHARGE	\$60.00
329860	04/30/2019	1307	REXX DISCOUNT BATTERY SALES	219032705	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$89.95
329860	04/30/2019	1307	REXX DISCOUNT BATTERY SALES	219041555	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$86.00
329860	04/30/2019	1307	REXX DISCOUNT BATTERY SALES	219041625	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$94.95
329860	04/30/2019	1307	REXX DISCOUNT BATTERY SALES	219042304	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$5.96
Check Total:							\$1,032.56
329861	04/30/2019	1307	RIVERSIDE MEDICAL CENTER	ACCT. #1100955463	10.00.1220.0128.1.671	INVOICE MAR'19: HOSP ED SRVCS (DOS 3/1-3/8)	\$276.00
Check Total:							\$276.00
329862	04/30/2019	1307	ROBBINS SCHWARTZ	286990 DWKF	10.00.2310.0000.0.318	INVOICE #286990 DWKF - LEGAL SERVICES THROUGH	\$7,691.25
329862	04/30/2019	1307	ROBBINS SCHWARTZ	287494 DWKF	10.00.2310.0000.0.318	INVOICE NO. 287494 DWKF - LEGAL SERVICES	\$2,510.85
Check Total:							\$10,202.10
329863	04/30/2019	1307	ROCHESTER 100 INC	INV05778	10.42.1100.0000.0.410	QUOTE #SES -31819-012 - FOLDERS - FULL POCKET	\$130.00
329863	04/30/2019	1307	ROCHESTER 100 INC	INV06245	10.24.1100.0000.0.410	**QUOTE# SRS-31919-034**(Bottom	\$405.00
Check Total:							\$535.00

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329864	04/30/2019	1307	ROGERS SUPPLY CO INC	S3142047.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$16.93
329864	04/30/2019	1307	ROGERS SUPPLY CO INC	S3143058.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$50.26
329864	04/30/2019	1307	ROGERS SUPPLY CO INC	S3147871.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$65.73
329864	04/30/2019	1307	ROGERS SUPPLY CO INC	S3147871.002	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$41.08
Check Total:							\$174.00
329865	04/30/2019	1307	ROTARY CLUB 180	2396901	10.00.2630.0131.0.410	QUARTERLY MEALS- 12	\$144.00
329865	04/30/2019	1307	ROTARY CLUB 180	2396901	10.00.2630.0131.0.640	INVOICE #2396901: POLIO PLUS/INT'L PROJECTS	\$10.00
329865	04/30/2019	1307	ROTARY CLUB 180	2396901	10.00.2630.0131.0.640	QUARTERLY DUES	\$50.00
Check Total:							\$204.00
329866	04/30/2019	1307	S & S WORLDWIDE	IN100094231	10.58.1125.0185.1.410	PURPLE SPOONER INC LIQUID TILE MAT	\$52.99
Check Total:							\$52.99
329867	04/30/2019	1307	SAFETY TRAINING CENTER	10506	80.93.2367.0635.0.312	INVOICE# 10506 - 8 HOUR ASBESTOS	\$1,155.00
329867	04/30/2019	1307	SAFETY TRAINING CENTER	10506	80.93.2367.0635.0.312	8 HR ASBESTOS CONTRACTOR/SUPERVISOR	\$82.50
329867	04/30/2019	1307	SAFETY TRAINING CENTER	10506	80.93.2367.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER	\$1,155.00
329867	04/30/2019	1307	SAFETY TRAINING CENTER	10506	80.93.2367.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER	\$1,402.50
329867	04/30/2019	1307	SAFETY TRAINING CENTER	10506	80.93.2367.0635.0.312	MOBILIZATION/HOTEL/TRA VEL/PER DIEM FOR TRAINER	\$450.00
Check Total:							\$4,245.00
329868	04/30/2019	1307	SAMACO SUPPLY CO	128406	20.93.2540.0613.0.410	**EMAIL QUOTE FROM TED ON 3/20/19**3LF MASTER	\$496.81

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329868	04/30/2019	1307	SAMACO SUPPLY CO	128406	20.93.2540.0613.0.410	3LH MASTER LOCK W/2 2" SHACKLE - MASTER KEY	\$212.39
Check Total:							\$709.20
329869	04/30/2019	1307	SCANTRON CORPORATION	6403506	10.85.1100.0010.0.410	ANSWER SHEET; 100Q; 5 CHC ALPHA (500/PKG)	\$464.61
329869	04/30/2019	1307	SCANTRON CORPORATION	6403506	10.85.1100.0044.0.410	**QUOTE #LMYS-BAGHZN**ANSWER	\$291.00
Check Total:							\$755.61
329870	04/30/2019	1307	SCHIMBERG COMPANY	805185-00	20.72.2540.0602.0.410	INVOICE# 805185-00 - PROGRESS ZL ML ADP 1-1/2	\$45.00
329870	04/30/2019	1307	SCHIMBERG COMPANY	805185-00	20.72.2540.0602.0.410	MIL UP509 BR CK VL TXT 1-1/2 - HORIZONTAL	\$174.19
Check Total:							\$219.19
329871	04/30/2019	1307	SCHOLASTIC INC	19178791	10.42.1100.0000.0.410	**QUOTE# 7789841728**50 BOOK	\$54.50
329871	04/30/2019	1307	SCHOLASTIC INC	19178791	10.42.1100.0000.0.410	50BOOK COLLECTION 3-4	\$54.50
329871	04/30/2019	1307	SCHOLASTIC INC	19199689	10.42.1100.0000.0.410	**QUOTE# 48884406** 50 BARGAIN - PAPERBACK	\$50.00
329871	04/30/2019	1307	SCHOLASTIC INC	19199689	10.42.1100.0000.0.410	SCHOLASTIC TEACHER PLANNER RECORD BOOK	\$9.74
329871	04/30/2019	1307	SCHOLASTIC INC	19199689	10.42.1100.0000.0.410	NAME PLATES COLOR YOUR AQUA OASIS NAME PLATES	\$4.49
329871	04/30/2019	1307	SCHOLASTIC INC	19199689	10.42.1100.0000.0.410	CLASS EXPECTATIONS MINI BULLETIN BOARD	\$4.54
329871	04/30/2019	1307	SCHOLASTIC INC	19199689	10.42.1100.0000.0.410	MEGA-FUN CARD-GAME	\$8.24
329871	04/30/2019	1307	SCHOLASTIC INC	19199689	10.42.1100.0000.0.410	humOR AND FUN 4-6	\$33.11
329871	04/30/2019	1307	SCHOLASTIC INC	28648815	10.42.1100.0000.0.410	QUOTE DATED 3/22/2019 - PATTERSON STARTER PACK	\$30.00
329871	04/30/2019	1307	SCHOLASTIC INC	28648817	10.42.1100.0000.0.410	CHRISTOPHER PAUL CURTIS PACK	\$20.00
Check Total:							\$269.12

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329872	04/30/2019	1307	SCHOOL MATE	IN000509435	10.42.1100.0000.0.410	QUOTE DATED - 3/12/2019 - STUDENT FRIDAY TAKE	\$250.00
329872	04/30/2019	1307	SCHOOL MATE	IN000509456	10.42.1100.0000.0.410	ELEMENTARY STUDENT PLANNERS	\$867.65
329872	04/30/2019	1307	SCHOOL MATE	IN000509549	10.42.1100.0000.0.410	QUOTE DATED - 3/11/02019 PRIMARY	\$731.50
329872	04/30/2019	1307	SCHOOL MATE	IN000510819	10.13.1100.0000.0.410	QUOTE #SQ04151962425 - PURPLE GRADUATION CAPS	\$31.50
Check Total:							\$1,880.65
329873	04/30/2019	1307	SCHOOL NURSE SUPPLY	0733816-IN	10.00.0000.0000.0.977	**QUOTE# 87-1454**DYNAREX	\$58.80
329873	04/30/2019	1307	SCHOOL NURSE SUPPLY	0733816-IN	10.00.0000.0000.0.977	DYNAREX WRAP,TAN, SELF-ADHERENT, 2" X 5	\$49.32
Check Total:							\$108.12
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122601532	10.42.1100.0000.0.410	**QUOTE# 7789840757**PAINT	\$60.24
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122601532	10.42.1100.0000.0.410	BRUSH WATERCOLOR LG HANDL SZ10-SCHOOL	\$15.12
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122601578	10.42.1100.0000.0.410	**QUOTE# 7789841728** BOSTITCH STANDARD	\$9.31
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122601578	10.42.1100.0000.0.410	POST-IT NOTES 1-1/2 X 2 MARSEILLE PACK OF 12	\$7.23
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122601578	10.42.1100.0000.0.410	REFILL POP-UP STICKY PAD 3X3 ASST CAPE TOWN	\$19.09
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122601578	10.42.1100.0000.0.410	GLUE STICKS HOT CRAFTBOND ELMERS 4 IN	\$5.42
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122601578	10.42.1100.0000.0.410	SCISSORS STUDENT 6 1/4 IN BLUNT SCHOOL SMART	\$17.41
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122601578	10.42.1100.0000.0.410	MARKERS DRY ERASE EXPO LOW ODOR ASST SET OF 12	\$12.83

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329874	04/30/2019	1307	SCHOOL SPECIALTY	208122607430	10.42.1100.0000.0.410	BOOK READERS THEARTER GRADE 1-2 SET OF 8	\$56.61
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	**QUOTE 7789738503**PENCIL #2	\$69.64
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	BATTERY ALK AA CONTRACTOR P 24 PACK	\$9.37
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	MAGNETS SMALL/MEDIUM/LARGE	\$21.75
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	PAD DESK 13 MO 22X17 PINK RIBBON AAGSLPN7000	\$18.55
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	TAPE CORRECTION BCA, 16 IN X39.4FT PINK DISOENSER	\$3.14
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	FOLDER HOLDER 5 COMPARTMENT 12 1/2 15	\$13.06
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	ENVELOPES 9X12 IN CLEAR CLASP PACK OF 100	\$22.10
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	SORTER ALL-PURPOSE 2-1/2X23-1/2 BLUE	\$41.92
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	HAND SANITIZER GEL PUMP 16 OZ CLEAR GJO1045	\$21.48
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	PAD NOTES STAR-SHAPED DIECUT YELLOW MMM7350	\$8.56
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	PADS POST-IT THOUGHT BUBBLE PK2 MMM7350BLB	\$6.16
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	PADS POST-IT 3X3 DAISY PK2 MMM7350DSY	\$6.42
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	NOTES DIE CUT HEART MMM7350HRT PACK OF 2	\$7.62
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI	\$32.24

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329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	SHARPENER POCKET PENCIL STEEL/SLVR ITA42852	\$15.84
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	ERASER CAP PENCIL PINK ITA36523 PACK OF 144	\$4.75
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	PENCIL BEGINNERS NO. 2 TRIANGULAR YELLOW DI	\$18.95
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	PEN BALLPT ATLANTIS RETRACT PINK INK BICVCG	\$9.76
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	PEN RSVP SUPER RT MED AST- PACK OF 8- PENBX	\$23.04
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	PEN WEDGY COIL SCABBARD BASE FINE BLACK MMF	\$48.23
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	ERASER DRY ERASE MAGNETIC CLIP W/3 EXPO	\$22.36
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	HIGHLIGHTER RETRACTABLE CHISEL PT ASST BICB	\$13.65
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	MARKER METALLIC ASSORTED SAN1823815 SET	\$4.01
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	TAPE PKGNG W/REFILLABLE DSPNSR 2X800 CLR	\$18.75
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122619637	10.75.2225.0042.0.410	TAPE - MASK - 1'X60YD - BSN16461	\$6.68
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122620128	10.00.0000.0000.0.971	**SS BID# 7789863625** CALIFONE E1 ECONOMY	\$1,320.00
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122639710	10.75.1100.0044.0.410	QUOTE # 7789851587- SCISSORS STUDENT 7 INCH	\$56.16
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122639710	10.75.1100.0044.0.410	PENCIL # ASSORTED COLORS PACK OF 144-	\$52.23
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122639710	10.75.1100.0044.0.410	GLUE SCHOOL ELMERS WHITE GALLON	\$19.94

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329874	04/30/2019	1307	SCHOOL SPECIALTY	208122639710	10.75.1100.0044.0.410	SHARPENER ELECTRIC PENCIL X-ACTO TEACHER	\$133.86
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122639710	10.75.1100.0044.0.410	PENCILS COLORED SCHOOL SMART SET OF 250	\$27.46
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122645204	10.75.1100.0048.0.410	QUOTE # 7789860407 : TAPE STICKY BACK COINS	\$51.24
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122645204	10.75.1100.0048.0.410	LAMINATING POUCH 9X11.5 IN, 3MIL PACKAGE OF 100 -	\$45.60
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122677875	10.00.0000.0000.0.971	**SSBID# 7789842299**3M/SCOTCH	\$27.36
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122677875	10.00.0000.0000.0.971	EMPRESS 6" ROUND PAPER PLATES, UNCOATED,	\$54.00
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122748962	10.72.1100.0000.0.410	*QUOTE #7790009240* PAPER EASEL PAD SCHOOL	\$200.95
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122748979	10.00.0000.0000.0.971	SS BID# 7789287240** WESTCOTT C-38 ELECTRIC	\$665.52
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122748979	10.00.0000.0000.0.971	SS BID# 7789426362**CRAYO9LA	\$34.08
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122748979	10.00.0000.0000.0.971	SS BID# 778992446 ** PRANG "BLACK" TEMPERA	\$72.24
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122748979	10.00.0000.0000.0.971	SS BID# 778986170** PAPERMATE WHITE DRYLINE	\$696.00
329874	04/30/2019	1307	SCHOOL SPECIALTY	208122757062	10.72.1100.0000.0.410	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH	\$313.20
Check Total:							\$4,441.13
329875	04/30/2019	1307	SENSORYEDGE	314762	10.50.1125.3705.1.410	QUOTE QU-259-2006 FUN HOURSE GIGGLES WALL	\$249.97
329875	04/30/2019	1307	SENSORYEDGE	314762	10.50.1125.3705.1.410	LEARNING WALLS 12 DOMINOES ACTIVITY PANEL	\$169.95
Check Total:							\$419.92

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329876	04/30/2019	1307	SHERWIN-WILLIAMS CO	6400-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$124.76
329876	04/30/2019	1307	SHERWIN-WILLIAMS CO	9066-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$29.05
329876	04/30/2019	1307	SHERWIN-WILLIAMS CO	9448-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$121.41
Check Total:							\$275.22
329877	04/30/2019	1307	SHIFFLER EQUIPMENT SALES	1907004801	20.81.2540.0620.0.410	STRIKE/KEEPER, OUTSWING, 1-1/4" SQUARE EDGE,	\$95.70
Check Total:							\$95.70
329878	04/30/2019	1307	SOLUTION TREE LLC	S211425	10.75.1100.0110.0.410	QUOTE 3QS102223: STRATEGIES FOR	\$35.95
Check Total:							\$35.95
329879	04/30/2019	1307	SOUTH PAW ENTERPRISES	0447316-IN	12.00.2132.0855.0.410	MEDIUM BODY SOX	\$70.89
329879	04/30/2019	1307	SOUTH PAW ENTERPRISES	0447316-IN	12.00.2132.0855.0.410	TABLE TOP PUSH MOUNTED SCISSORS	\$44.66
329879	04/30/2019	1307	SOUTH PAW ENTERPRISES	0447316-IN	12.00.2132.0855.0.410	3" PERSONAL-SIZE TIME TIMER	\$45.30
329879	04/30/2019	1307	SOUTH PAW ENTERPRISES	0447316-IN	12.00.2132.0855.0.410	8" TIME TIMER	\$50.97
329879	04/30/2019	1307	SOUTH PAW ENTERPRISES	0447316-IN	12.00.2132.0855.0.410	LATEX-FREE P'S & Q'S (PACK OF 6)	\$38.28
Check Total:							\$250.10
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100400461.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	(\$65.89)
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100535498.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.98
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100537851.002	20.24.2540.0604.0.410	HONEYWELL DCA 0,2-10VDC SPRINGS STEM	\$444.53
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100538345.001	20.58.2540.0603.0.750	HONEYWELL VALVE/DAMPER ACTUATOR PROP.2AU -	\$820.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100538513.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$20.27
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100538514.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$49.02
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100538728.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$142.00
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100538825.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$26.52
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100538891.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$65.51
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100538912.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$97.14
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100538993.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$83.22
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100539059.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.98
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100539476.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.04
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100539519.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$41.49
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100539519.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$41.49
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100539761.001	20.85.2540.0604.0.410	HERITAGE MASTER-BILT PRODUCTS REVERSING	\$376.01
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100539877.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$69.92
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100539992.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$51.91
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100540099.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$40.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100540448.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$99.83
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100540681.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$64.54
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100541006.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$83.22
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100541298.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$138.89
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100541450.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$133.07
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100542063.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$198.13
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100542064.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$60.48
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100542088.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$135.70
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100542260.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$123.89
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100542608.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$37.39
329880	04/30/2019	1307	SOUTH SIDE CONTROL SUPPLY	S100542812.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$31.49
Check Total:							\$3,633.26
329881	04/30/2019	1307	SOUTH SIDE PET CENTER	25990874	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
Check Total:							\$50.00
329882	04/30/2019	1307	SOUTHERN IL UNIVERSITY-CARBONDALE	V0004400	10.01.2210.0123.0.312	CLOSING THE GAP CONFERENCE REGISTRATION	\$60.00
329882	04/30/2019	1307	SOUTHERN IL UNIVERSITY-CARBONDALE	V0004400	10.01.2210.0123.0.312	CLOSING THE GAP CONFERENCE REGISTRATION	\$60.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329882	04/30/2019	1307	SOUTHERN IL UNIVERSITY-CARBONDALE	V0004400	10.01.2210.0123.0.312	CLOSING THE GAP CONFERENCE REGISTRATION	\$60.00
329882	04/30/2019	1307	SOUTHERN IL UNIVERSITY-CARBONDALE	V0004400	10.01.2210.0123.0.312	CLOSING THE GAP CONFERENCE REGISTRATION	\$60.00
329882	04/30/2019	1307	SOUTHERN IL UNIVERSITY-CARBONDALE	V0004400	10.01.2210.0123.0.312	CLOSING THE GAP CONFERENCE REGISTRATION	\$60.00
329882	04/30/2019	1307	SOUTHERN IL UNIVERSITY-CARBONDALE	V0004400	10.01.2210.0123.0.312	CLOSING THE GAP CONFERENCE REGISTRATION	\$60.00
329882	04/30/2019	1307	SOUTHERN IL UNIVERSITY-CARBONDALE	V0004400	10.01.2210.0123.0.312	CLOSING THE GAP CONFERENCE REGISTRATION	\$60.00
329882	04/30/2019	1307	SOUTHERN IL UNIVERSITY-CARBONDALE	V0004400	10.01.2210.0123.0.312	CLOSING THE GAP CONFERENCE REGISTRATION	\$60.00
Check Total:							\$480.00
329883	04/30/2019	1307	SPECIALIZED OFFICE SERVICES INC.	104139	10.12.2410.0000.0.323	INVOICE 11-TZA66 FOR REPAIR FOR TYPE WRITER2	\$105.00
Check Total:							\$105.00
329884	04/30/2019	1307	SPEECH CORNER LLC	16308	10.42.1100.0000.0.410	QUOTE #1651 - SWEET SCENTS STINKY STICKERS	\$13.99
329884	04/30/2019	1307	SPEECH CORNER LLC	16308	10.42.1100.0000.0.410	WHAT'S IN NED'S HEAD	\$26.99
329884	04/30/2019	1307	SPEECH CORNER LLC	16308	10.42.1100.0000.0.410	SYNONYMS & ANTONYMS DOUBLE DICE ADD-ON	\$16.99
329884	04/30/2019	1307	SPEECH CORNER LLC	16308	10.42.1100.0000.0.410	DOUBLE DICE REPLACEMENT DICE	\$13.94
Check Total:							\$71.91
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6003314.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$184.09
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6006164.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$123.85
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6013948.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$62.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6044782.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$33.80
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6045393.001	20.72.2540.0606.0.410	**QUOTE# S6037542**1 50W LED LAMP	\$5,956.44
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6046150.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$184.09
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6046150.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$184.09
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6050442.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$108.88
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6051178.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$161.06
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6055529.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.64
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6056450.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.85
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6058597.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$132.05
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6059699.001	60.81.2530.0798.0.410	**QUOTE# S6059699**KSTN KT-LED15T8-48GC-840-D	\$5,500.00
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6059699.001	60.81.2530.0798.0.410	AMEREN INSTANT REBATE CREDIT (AMOUNT	(\$4,500.00)
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6059979.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$47.95
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6060201.001	20.72.2540.0606.0.410	**CONFIRMING ORDER-DO NOT DUPLICATE!** SQD	\$231.51
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6063195.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$13.15
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6063838.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$82.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019
Voucher Range: 1282 - 1308

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6063852.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$102.24
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6064503.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$23.88
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6064678.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$77.17
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6064726.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$200.20
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6065662.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$122.94
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6066888.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$82.65
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6066910.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$20.28
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6067633.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.14
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6067880.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$126.05
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6067880.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$115.16
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6067907.001	20.72.2540.0606.0.410	**CONFIRMING ORDER! DO NOT DUPLICATE!* - GEL	\$1,489.11
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6068398.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$66.96
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6069216.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$11.83
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6071170.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$173.49
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6071193.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$45.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6071730.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$23.99
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6076479.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$10.08
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6076925.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.31
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6076982.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$102.97
329885	04/30/2019	1307	SPRINGFIELD ELECTRIC	S6076995.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$77.32
Check Total:							\$11,491.71
329886	04/30/2019	1307	STENHOUSE PUBLISHERS	01199150	10.21.1250.4331.1.410	***QUOTE# 00420016**DAILY 5, 2ND	\$480.00
329886	04/30/2019	1307	STENHOUSE PUBLISHERS	01199150	10.21.1250.4331.1.410	DAILY 5, 2ND EDITION EBOOK BUNDLE	\$34.00
Check Total:							\$514.00
329887	04/30/2019	1307	STETSON BUILDING PRODUCTS, LLC	13139383-00	60.81.2530.0798.0.410	HAND SPRAYER - QUOTE DATED: 3/25/19	\$250.00
Check Total:							\$250.00
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	175512	10.11.2410.0000.0.410	PAY INVOICE# 175512 DATED 3/8/19**PCI DELL	\$243.50
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	175781	10.50.3850.0180.1.410	QUOTE 3.6.19 WIRLESS MOBILE SCANNER WITH	\$539.97
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176011	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$169.69
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176021	10.72.1250.4331.1.410	**QUOTE# 3.19PWORTHY** UNIVERSAL STANDARD	\$122.64
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176022	20.08.2540.0601.0.410	**QUOTE# 3.20ABROWN**DESIGNJET	\$55.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176029	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$140.56
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176116	10.18.1250.4331.1.410	**QUOTE#3.1AKATER** RCA NOISE ISOLATING EARBUDS	\$958.80
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	***QUOTE# 3.22.BJOHNSON**INSERTABL	\$9.22
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	RETRACTABLE PERM. MARKER EXTRA FINE NEEDLE	\$27.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	EXPANDING FILE JACKETS ASST.	\$10.39
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	HP 57 TRI COLOR INK CARTRIDGE	\$178.14
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	RULED INDEX CARDS 5X8 100/PK	\$9.18
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	CARD GUIDES 1 / 5 TAB ALPHA 5X8	\$10.49
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	POWER DUSTER 10 OZ CAN	\$11.09
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	LABELWRITER MULTI PURPOSE 1 X 1 WHITE	\$40.98
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	SELF INKING REFILL INK RED 0.9 OZ BOTTLE	\$22.40
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	FILE TABES 2 X 1.5" ASSORTED BRIGHT 24/PK	\$3.97
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176133	10.03.2220.0100.0.410	INSERTABLE BIG TAB DIVIDERS 8-TAB LETTER	\$23.21
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176227	10.75.2410.0010.0.410	HP 87A, (CF287A) BLACK ORIGINAL LASERJET TONER	\$229.59
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176277	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$124.95

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2520.0104.0.410	DYMO LABELWRITER ADDRESS LABELS, 1 1/2" X 3	\$56.50
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2520.0104.0.410	DYMO LABELWRITER 1-UP FILE FOLDER LABELS, 9/16"	\$12.47
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2520.0104.0.410	SWINGLINE RUBBER FINGER TIPS, 12 (MEDIUM-LARGE),	\$5.40
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2520.0104.0.410	SWINGLINE RUBBER FINGER TIPS, 13 (LARGE), AMBER,	\$5.40
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2520.0104.0.410	PILOT REFILL FOR GS GEL, DR. GRIP GEL/LTD.	\$6.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2520.0104.0.410	PILOT REFILL FOR G2 GEL, DR. GRIP GEL/LTD.	\$6.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2520.0104.0.410	PILOT REFILL FOR G2 GEL, DR. GRIP GEL/LTD.	\$7.35
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2520.0104.0.410	PILOT REFILL FOR G2 GEL, DR. GRIP GEL/LTD,	\$11.65
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2520.0104.0.410	SUPER HI-POLYMER LEAD REFILLS, 0.5MM, HB, BLACK,	\$11.28
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2570.0106.0.410	CLEARTEX ADVANTAGEMAT PHTHALATE FREE PVC CHAIR	\$86.38
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284	10.00.2570.0125.0.410	3M POP-UP 3" X 3" NOTE REFILL, NEW YORK, 90	\$19.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176284.1	10.00.2570.0106.0.410	CUSTOM DESK/COUNTER SIGN, 2" X 8", SILVER	\$14.49
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176325	12.00.1202.0870.0.410	QUOTE 032819: STICKY-BACK HOOK & LOOP	\$80.97
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176325	12.00.1202.0870.0.410	REMOVABLE POSTER PUTTY	\$7.59
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176360	10.93.2130.0000.0.410	Blanket order for miscellaneous office	\$32.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176371	10.00.2660.0110.0.410	**QUOTE# 4.3WEDMONSON**ALERA	\$3,551.20
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176437	10.00.2640.0000.0.410	**QUOTE BY RYAN KATT ON 4/2/19**B440 EXECUTIVE	\$7.97
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176438	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$72.85
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176468	10.00.2320.0000.0.410	BLANKET ORDER FOR INK & TONER	\$412.46
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176469	10.11.2410.0000.0.410	**QUOTE# 4.4KMULOMEDE**CIG	\$119.18
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176469	10.11.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD CYAN TONER	\$138.82
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176469	10.11.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD YELLOW TONER	\$138.82
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176469	10.11.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	\$138.82
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176488	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$153.74
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176514	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$59.84
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176531	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$114.25
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176551	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$108.98
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176562	10.85.1100.0010.0.410	**QUOTE# BETHSTOUT--DPS/MHS04.0	\$136.22
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176562	10.85.1100.0010.0.410	BYAN ORIGINAL LASERJET TONER CARTRIDGE	\$128.64
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176562	10.85.1100.0010.0.410	MAGENTA ORIGINAL LASERJET TONER	\$128.64

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176562	10.85.1100.0010.0.410	YELLOW ORIGINAL LASERJET TONER CARTRIDGE	\$128.64
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176581	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$88.84
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176605	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$20.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176648	10.24.2410.0000.0.410	**QUOTE# 4.10NHAMILTON**G2	\$28.58
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176648	10.24.2410.0000.0.410	G2 PREMIUM RETRACTABLE GEL PEN , 0.7MM, BLUE INK,	\$42.87
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176648	10.24.2410.0000.0.410	G2 PREMIUM RETRACTABLE GEL PEN , 0.7MM, BLACK	\$42.87
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176648	10.24.2410.0000.0.410	ECONOMY ROUND RING VIEW BINDER, 3" CAPACITY,	\$54.30
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176648	10.24.2410.0000.0.410	ECONOMY ROUND RING VIEW BINDER, 1 1/2"	\$36.00
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176649	10.62.2225.0062.0.410	QUOTE #: 3.20 JSAMUELSON. HP410X	\$141.11
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176649	10.62.2225.0062.0.410	HP 410A (CF411A) CYAN TONER CARTRIDGE	\$109.21
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176649	10.62.2225.0062.0.410	HP 410A (CF412A) YELLOW TONER CARTRIDGE	\$109.21
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176649	10.62.2225.0062.0.410	HP 410A (CF413A) MAGENTA TONER	\$109.21
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176649	10.62.2225.0062.0.410	HP 312X (CF380X) HIGH YIELD BLACK TONER	\$107.44
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176649	10.62.2225.0062.0.410	HP 312A (CF381A) CYAN TONER CARTRIDGE	\$118.55
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176649	10.62.2225.0062.0.410	HP 312A (CF382A) YELLOW TONER CARTRIDGE	\$118.55

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176649	10.62.2225.0062.0.410	HP 312A (CF383A) MAGENTA TONER	\$118.55
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176665	10.33.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$66.80
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176680	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$27.74
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176720	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$6.70
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.1900.0010.0.410	HOL-DEX MAGNETIC SHELF/BIN LABEL HOLDERS,	\$37.17
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.1900.0010.0.410	PRE-INKED SHUTTER STAMP, RED, MAILED, 1 5/8	\$8.89
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.1900.0010.0.410	PRE-INKED SHUTTER STAMP, BLUE, COPY 1 5/8 X	\$11.09
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.1900.0010.0.410	PRE-INKED SHUTTER STAMP, BLUE, EMAILED 1	\$8.63
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.1900.0010.0.410	PRE-INKED SHUTTER STAMP, ENTERED, 1 5/8 X	\$8.70
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.1900.0010.0.410	PRE-INKED SHUTTER STAMP, RED, RECIEVED, 1	\$9.38
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.1900.0010.0.410	KEY TAGS WITH SPLIT RING 1 1/4 DIA, WHITE, 50/PACL	\$7.51
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.2410.0010.0.410	SECURITY KEY CABINETS, 90-KEY, STEEL, CHARCOAL	\$131.92
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.2410.0010.0.410	EXPOSE ADJ MAGAZINE/PAMPHLET NINE	\$239.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721	10.97.2410.0010.0.410	*QUOTE# 4.10AAMETTIS**SHERPA	\$178.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176721.1	10.97.2410.0010.0.410	STEALTH UC MONAURAL OVER THE EAR HEADSET	\$149.99

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176723	10.97.2410.0010.0.410	**QUOTE# 4.3AAMETTIS**BLACKOUT	\$241.98
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176724	10.00.2660.0110.0.410	*QUOTE# 4.12.WEDMONSON2**LASER	\$10.08
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176724	10.00.2660.0110.0.410	INKJOY RETRACTABLE GEL PEN, MEDIUM 0.7MM,	\$27.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176724	10.00.2660.0110.0.410	EXTREME MARKER, FINE BULLET TIP, BLACK,	\$55.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176724	10.00.2660.0110.0.410	DOUBLE ZIPPER BAGS, PLASTIC, 1 GAL, 1.75MIL,	\$207.92
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176724	10.00.2660.0110.0.410	PADS IN RIO DE JANEIRO COLORS, LINED, 4 X 6,	\$13.09
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176862	10.13.2225.0000.0.410	QUOTE 4.16TWEAVER2 - CIG REMANUFACTURED	\$146.64
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176862	10.13.2225.0062.0.410	HP 96/HP 97 2 PK INK CARTRIDGES	\$107.56
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	QUOTE #4.16TWEAVER - DELUXE COLORED PAPER _	\$64.40
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	TOP LOAD POLY SHEET PROTECTORS	\$44.16
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	DESIGNER MOUSE PAD - GEOMETRIC TRIANGLES	\$7.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	COLORS REINFORCED HANGING FOLDERS LETTER	\$34.13
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	COLORS REINFORCED HANGING FOLDERS LETTER	\$34.13
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	ORIGINAL PADS IN CAPE TOWN COLORS	\$10.09
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	COLOR CARDSTOCK PLANETARY PURPLE	\$96.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	QUIETSHARP GLOW LASSROOM ELECTRIC PENCIL	\$175.98
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	ZAZZLE LIQUID INK HIGHLIGHTERS	\$12.59
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	20 SHEET LIGHT TOUCH DESKTOP HOLE PUNCH	\$64.22
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176863	10.13.1100.0000.0.410	AR-235/275 STAPLES FOR SHARP 350 COPIER	\$46.15
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176864	10.03.2220.0100.0.410	*QUOTE# 4.10BJOHNSON**DRY ERASE	\$60.14
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176864	10.03.2220.0100.0.410	SELF STICK NOTE PADS 4X6 LINED ASST. PASTEL 5/PK	\$8.45
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176864	10.03.2220.0100.0.410	PADS IN RIO DE JANEIRO COLORS LINED 3/PK	\$13.09
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176864	10.03.2220.0100.0.410	RUBBER FINGERS (MEDIUM-LARGE) 12/PK	\$2.75
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176864	10.03.2220.0100.0.410	2 IN 1 DRY ERASE MARKERS ASST. COLORS 8/PK	\$16.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176864	10.03.2220.0100.0.410	DRY ERASE BOARD CLEANING WET WIPES	\$9.29
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176864	10.03.2220.0100.0.410	ATLANTIS ULTRA COMFORT BALLPOINT PEN	\$5.19
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176865	12.00.2660.0855.0.410	*QUOTE# 4.22VVIETH**HP 56 BLACK IN CARTRIDGE	\$155.16
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176865	12.00.2660.0855.0.410	HP 57 COLOR INK	\$178.14
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176865	12.00.2660.0855.0.410	COMPATIBLE BLACK CARTRIDGE (FOR HP 05X	\$231.00
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176865	12.00.2660.0855.0.410	HP 981X LASERJET -CYAN	\$149.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176865	12.00.2660.0855.0.410	HP 981X LASERJET	\$149.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176865	12.00.2660.0855.0.410	HP 902XL OFFICEJET -CYAN	\$114.95

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176865	12.00.2660.0855.0.410	HP 902XL OFFICEJET -MAGENTA	\$114.95
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176865	12.00.2660.0855.0.410	HP 902XL OFFICEJET -YELLOW	\$114.95
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176867	10.00.2520.0104.0.410	**DISTRICT PRICING ATTACHED**POWER	\$45.65
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176867	10.00.2520.0104.0.410	KEYKLEEN PREMOISTENED CLEANING SWABS, 24/BOX	\$13.99
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176867	10.00.2520.0104.0.410	3M ORIGINAL POPUP REFILL, ALTERNATING CAPE TOWN	\$39.98
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176867	10.00.2570.0106.0.410	HP 17A, CF217A BLACK ORIGINAL LASER JET TONER	\$131.98
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176867	10.00.2570.0125.0.410	BIC BRITE LINER RETRACTABLE	\$11.65
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	176915	10.00.2112.0000.0.410	QUOTE ON 4/12/19 BLACKOUT PRIVACY FILTER	\$269.14
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190225-0002	10.11.1100.0000.0.323	INVOICE #190225-0002 -LABOR REVENUE FOR	\$125.00
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0001	10.13.2410.0000.0.323	Blanket Order for maintenance of Sharp	\$141.66
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0001	10.13.2410.0000.0.323	Maintenance of Sharp MXM450N copier, Ser	\$779.97
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0001	10.13.2410.0000.0.323	Maintenance of Sharp MXM623N Copier, ser	\$0.00
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0002	10.82.2410.0010.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$74.68
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0002	10.82.2410.0010.0.323	MAINTENANCE OF SHARP COPIER MXM350N SERIAL	\$72.74
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0002	10.82.2410.0010.0.323	MAINTENANCE OF SHARP COPIER MXM350N SERIAL	\$138.94

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0002	10.82.2410.0010.0.323	MAINTENANCE OF SHARP COPIER MXM550N SERIAL	\$1,978.69
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0002	10.82.2410.0010.0.323	MAINTENANCE OF SHARP COPIER MXM450N SERIAL	\$99.06
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0002	10.82.2410.0010.0.323	MAINTENANCE OF SHARP COPIER MXM700N SERIAL	\$868.86
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0002	10.82.2410.0010.0.323	MAINTENANCE OF SHARP COPIER MXM550N SERIAL	\$2,019.94
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0002	10.82.2410.0010.0.323	MAINTENANCE OF SHARP COPIER MXM623N SERIAL	\$1,833.63
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0003	10.18.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$196.16
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0003	10.18.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$583.68
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0004	10.22.2410.0000.0.323	BLANKET MAINTENANCE OF SHARP MXM550U SERIAL	\$78.86
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0004	10.22.2410.0000.0.323	MAINTENANCE FOR SHARP MXM350N SERIAL	\$229.34
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0004	10.22.2410.0000.0.323	MAINTENANCE FOR SHARP MXM450 SERIAL #95006664	\$817.12
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0005	10.21.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM350N COPIER SER#	\$193.35
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0005	10.21.2410.0000.0.323	MAINTENANCE FOR SHARP MXM550N SER#	\$665.58
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0007	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM350N COPIER	\$369.44
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0007	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM350N COPIER	\$599.25
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0007	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM350N COPIER	\$623.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0007	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM363N COPIER SER	\$186.07
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0007	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM453N COPIER	\$272.72
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0009	10.74.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$593.49
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0009	10.74.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$144.51
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0009	10.74.2410.0000.0.323	Blanket Order fo Maintenance of Sharp	\$783.17
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0009	10.74.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$1,190.27
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0010	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$209.30
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0010	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$372.53
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0010	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP MXM623	\$1,492.88
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0010	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP MXM623	\$1,991.95
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0010	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$325.74
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0010	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$93.51
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0010	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$247.63
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0010	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$351.25
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0011	10.42.2410.0000.0.323	Maint. of Sharp AR-M257 Copier, \$.0055 per copy.	\$94.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0011	10.42.2410.0000.0.323	Maint. of Sharp MX-M503N Copier, \$.0055 per copy.	\$930.01
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0011	10.42.2410.0000.0.323	Maint. of Sharp MX-M453N Copier, Ser# 15022473	\$1,117.03
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0012	10.44.2410.0000.0.323	Blanket Order for Maintenance for our Sharp	\$1,129.38
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0012	10.44.2410.0000.0.323	Blanket Order for Maintenance of our Sharp	\$208.14
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0012	10.44.2410.0000.0.323	Blanket Order for Maintenance for our Sharp	\$120.46
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0013	10.49.1100.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$469.19
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0013	10.49.1100.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$445.68
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0013	10.49.1100.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$249.00
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0014	10.50.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$314.13
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0014	10.50.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$343.27
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0016	10.81.1100.0010.0.323	Blanket PO For Sharp MXM450N, Ser# 75033135,	\$528.30
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0016	10.81.1100.0010.0.323	Blanket PO For Sharp MXM450N Copier, Ser#	\$96.33
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0016	10.81.1100.0010.0.323	Blanket PO For sharp MXM700N Copier,	\$728.30
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0016	10.81.1100.0010.0.323	Blanket PO For Sharp MX450N Copier, Ser	\$255.05
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0016	10.81.1100.0010.0.323	Blanket PO For Sharp MXM350 Copies, Ser#	\$628.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0017	10.58.3850.4902.1.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$81.31
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0018	10.62.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM350N, SERIAL	\$432.28
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0018	10.62.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM350N, SERIAL	\$98.06
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0018	10.62.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM450N, SERIAL	\$960.81
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190417-0023	20.08.2540.0601.0.323	MAINTENANCE OF SHARP MXM350N COPIER,	\$61.41
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0001	10.33.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$877.42
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0001	10.33.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$318.53
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-00018	10.24.2410.0000.0.323	Blanket Order for Maint. Of Sharp MXM350N/cost per	\$195.05
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-00018	10.24.2410.0000.0.323	Blanket Order for Maint. Of Sharp MXM550N/cost per	\$1,084.58
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-00018	10.24.2410.0000.0.323	Blanket Order for Maint. Of Sharp MXM350N/ cost per	\$222.29
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0002	10.00.2320.0000.0.410	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$272.72
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0003	10.00.2640.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$136.61
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0004	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$166.78
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0007	12.00.1206.0855.0.323	MAINT OF SHARP ARM237 COPIER (SER# 55031082),	\$20.80
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0008	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM620N COPIER,	\$153.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0008	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM700U COPIER,	\$41.34
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0008	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM350N COPIER,	\$126.67
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0008	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM350N COPIER,	\$8.28
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0009	10.00.2320.0000.0.410	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$407.24
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0010	10.97.1900.0255.0.323	BLANKET ORDER MAINTENANCE OF SHARP	\$165.95
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0012	10.03.2210.0084.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$53.40
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0012	10.03.2210.0084.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$227.78
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0013	10.03.2210.0084.0.323	BLANKET ORDER FOR SHARP MX4101N COPIER. SER	\$2,367.14
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0014	10.00.2520.0150.0.323	NEW BLANKET ORDER FOR MAINTENANCE OF SHARP	\$4.39
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0016	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM350N COPER	\$292.87
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0016	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM753 SER#	\$1,704.06
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0016	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM363	\$427.67
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0017	10.03.2221.0100.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$7.21
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0019	10.93.2130.0000.0.323	Blanket order for Maintenance of Sharp copier	\$104.96
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0020	12.00.2330.0855.0.323	BLANKET ORDER FOR MNTN ON SHARP MXM450 COPIER	\$666.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0021	10.60.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$217.46
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0021	10.60.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$1,318.41
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0023	10.00.2112.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$73.48
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190418-0023	10.00.2112.0000.0.323	MAINTENANCE OF SHARP MX3640n COLOR COPIER,	\$33.44
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	190419-0019	10.50.3850.3705.1.323	SERVICE CALL FOR PRINTER AT RICHLAND COMMUNITY	\$125.00
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	8616CM	10.03.2220.0100.0.410	EXPANDING FILE JACKETS ASST.	(\$10.39)
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	8628CM	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	(\$153.74)
329888	04/30/2019	1307	STRIGLOS/HAINES & ESSICK	M19032801	10.75.2410.0010.0.750	QUOTE DATED 25 MARCH 2019 ; HP LASERJET PRO	\$549.99
Check Total:							\$56,460.23
329889	04/30/2019	1307	SUCCESS BY DESIGN INC	169972	10.24.1100.0000.0.410	**QUOTE# 169972**THE ASSIGNMENT	\$522.81
Check Total:							\$522.81
329890	04/30/2019	1307	SUNBELT RENTALS	87749556-0001	20.93.2540.0612.0.325	INVOICE# 87749556-0001 - 4 WK RENTAL OF	\$1,449.00
329890	04/30/2019	1307	SUNBELT RENTALS	87749556-0001	20.93.2540.0612.0.325	4 WK RENTAL OF 7,500LB MINI EXCAVATOR CAB,	\$1,878.50
329890	04/30/2019	1307	SUNBELT RENTALS	87749556-0001	20.93.2540.0612.0.325	TRANSPORTATION	\$30.00
329890	04/30/2019	1307	SUNBELT RENTALS	87749556-0001	20.93.2540.0612.0.325	ENVIRONMENTAL	\$48.88
329890	04/30/2019	1307	SUNBELT RENTALS	87749556-0001	20.93.2540.0612.0.325	DELIVERY CHARGE	\$100.00
329890	04/30/2019	1307	SUNBELT RENTALS	87749556-0001	20.93.2540.0612.0.325	PICKUP CHARGE	\$100.00
Check Total:							\$3,606.38
329891	04/30/2019	1307	SUNRISE HITEK GROUP, LLC	125191	10.11.1100.0110.0.410	IPAD WIRED KEYBOARD 8PIN LIGHTNING WHITE - WHITE	\$684.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329891	04/30/2019	1307	SUNRISE HITEK GROUP, LLC	125191	10.13.1100.0110.0.410	IPAD WIRED KEYBOARD 8PIN LIGHTNING WHITE - WHITE	\$1,140.00
329891	04/30/2019	1307	SUNRISE HITEK GROUP, LLC	125191	10.21.2660.0110.0.410	IPAD WIRED KEYBOARD 8PIN LIGHTNING WHITE - WHITE	\$1,786.00
329891	04/30/2019	1307	SUNRISE HITEK GROUP, LLC	125191	10.22.1100.0110.0.410	QUOTE# 153822 - IPAD WIRED KEYBOARD 8PIN	\$1,733.00
329891	04/30/2019	1307	SUNRISE HITEK GROUP, LLC	125191	10.24.2660.0110.0.410	IPAD WIRED KEYBOARD 8PIN LIGHTNING WHITE - WHITE	\$1,900.00
329891	04/30/2019	1307	SUNRISE HITEK GROUP, LLC	125191	10.44.2660.0110.0.410	IPAD WIRED KEYBOARD 8PIN LIGHTNING WHITE - WHITE	\$760.00
329891	04/30/2019	1307	SUNRISE HITEK GROUP, LLC	125191	10.72.2660.0110.0.410	IPAD WIRED KEYBOARD 8PIN LIGHTNING WHITE - WHITE	\$1,330.00
329891	04/30/2019	1307	SUNRISE HITEK GROUP, LLC	125191	10.94.1200.0110.0.410	IPAD WIRED KEYBOARD 8PIN LIGHTNING WHITE - WHITE	\$190.00
329891	04/30/2019	1307	SUNRISE HITEK GROUP, LLC	125191	10.97.2660.0110.0.410	IPAD WIRED KEYBOARD 8PIN LIGHTNING WHITE - WHITE	\$190.00
Check Total:							\$9,713.00
329892	04/30/2019	1307	SUPER DUPER INC	2423022A	12.00.1207.0812.0.410	QUOTE# 2423022: MAGNATALK FANTASY	\$59.90
329892	04/30/2019	1307	SUPER DUPER INC	2423022A	12.00.1207.0812.0.410	LOOK WHO'S LISTENING BOARD GAME	\$59.95
329892	04/30/2019	1307	SUPER DUPER INC	2423022A	12.00.1207.0812.0.410	READING FOR DETAILS	\$39.95
329892	04/30/2019	1307	SUPER DUPER INC	2423022A	12.00.1207.0812.0.410	METAPHORS & SIMILIES	\$12.95
329892	04/30/2019	1307	SUPER DUPER INC	2423022A	12.00.1207.0812.0.410	MULTIPLE MEANINGS	\$12.95
329892	04/30/2019	1307	SUPER DUPER INC	2423022A	12.00.1207.0812.0.410	SET OF 2 VOCAB FIGURATIVE LANGUAGE	\$39.95
Check Total:							\$225.65
329893	04/30/2019	1307	SURE SHARP	71241	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$61.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329893	04/30/2019	1307	SURE SHARP	71288	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$95.52
329893	04/30/2019	1307	SURE SHARP	71631	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$90.61
329893	04/30/2019	1307	SURE SHARP	71642	10.00.2520.0104.0.323	SHARPEN BLADE OF THE 18" PAPER CUTTER	\$13.00
329893	04/30/2019	1307	SURE SHARP	72149	20.93.2540.0676.0.410	FW 20 QUICK CUT CART - QUOTE# 1051893,	\$399.99
329893	04/30/2019	1307	SURE SHARP	72149	20.93.2540.0676.0.410	MOUNTING KIT TS410-500	\$162.99
329893	04/30/2019	1307	SURE SHARP	72149	20.93.2540.0676.0.410	CART WATER TANK	\$151.99
Check Total:							\$976.06
329894	04/30/2019	1307	SVENDSEN FLORISTS	926055	10.00.2310.0000.0.410	BLANKET ORDER TO PURCHASE FLOWERS OR	\$50.00
Check Total:							\$50.00
329895	04/30/2019	1307	SWANN SPECIAL CARE CENTER	ACCT 539 - 01	12.00.1220.0855.0.671	INVOICE 3/31: MAR'19 ED SRVCS PRIV FACILITY	\$4,147.80
Check Total:							\$4,147.80
329896	04/30/2019	1307	SWEETWATER MUSIC EDUC. TECH. DIV.	19476827	38.12.1280.0000.0.699	ON-STAGE STANDS 5B NYLON TIP HICKORY	\$124.50
Check Total:							\$124.50
329897	04/30/2019	1307	SYNCB/AMAZON	438595478783	10.00.2660.0110.0.410	AFEAX COMPATIBLE WITH APPLE IPHONE FACE FRONT	\$27.89
329897	04/30/2019	1307	SYNCB/AMAZON	444437736438	10.01.2210.4932.1.410	THE 21 IRREFUTABLE LAWS OF LEADERSHIP: FOLLOW	\$247.50
329897	04/30/2019	1307	SYNCB/AMAZON	459473668464	38.60.6002.0000.0.699	LIBRARY SHELF - WINSOME WOOD 82430 JULIET	\$54.39
329897	04/30/2019	1307	SYNCB/AMAZON	469699774867	10.85.1100.0010.0.410	PEARINGTON 24 BAY TABLET CHARGING CART	\$1,287.00
329897	04/30/2019	1307	SYNCB/AMAZON	469764354355	10.00.2660.0110.0.750	METAGEEK WI-SPY DBX + CHANALYZER5 WITH	\$929.99

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329897	04/30/2019	1307	SYNCB/AMAZON	537996675355	10.00.2660.0110.0.410	CABLETETHERS UNIVERSAL CABLE TETHER (4 PACK) -	\$24.94
329897	04/30/2019	1307	SYNCB/AMAZON	539546995748	10.82.1100.0112.1.410	BODY SOLID FOAM ROLLER AND YOGA MAT STORAGE	\$128.08
329897	04/30/2019	1307	SYNCB/AMAZON	558343784736	38.11.1179.0000.0.699	TULIP ONE STEP TIE DYE 15 COLOR PARTY KIT	\$28.00
329897	04/30/2019	1307	SYNCB/AMAZON	558343784736	38.11.1179.0000.0.699	GILDENS MENS CREW 6PACK TEESHIRT SMALL	\$23.00
329897	04/30/2019	1307	SYNCB/AMAZON	558343784736	38.11.1179.0000.0.699	GILDAN MENS TEESHIRT 6 PACK LARGE	\$11.50
329897	04/30/2019	1307	SYNCB/AMAZON	558343784736	38.11.1179.0000.0.699	GILDAN MENS TEESHIRT 6PACK MEDIUM	\$34.50
329897	04/30/2019	1307	SYNCB/AMAZON	583336598795	10.01.2210.0123.0.410	BOOK- IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$368.25
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	ANGEL-FASHIONS WOMEN'S BATEAU CAP SLEEVE FLORAL	\$64.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	VIJIV INSURED SEQUIN EMBELLISHED FRINGE LONG	\$35.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	URBAN COCO WOMEN'S VOGUE VELVET PALAZZO	\$17.98
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	CITY IN LEFT WOMEN'S SLIM LONG DOVETAIL	\$57.50
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	KAYAMIYA WOMEN'S EVENING SHAWL BEADED	\$33.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	CARACILIA WOMEN'S FAUX FUR COAT WEDDING CAPE	\$39.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	KEMAO WOMEN'S VICTORIAN ROCOCO DRESS	\$98.00
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	BABEYOND FLORAL KIMONO ROBE SATIN SILK WEDDING	\$30.99

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	BABEYOND WOMEN'S FLAPPER DRESSES 1920S	\$36.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	ENILECOR SHORT BOB HAIR WIGS 12" STRAIGHT WITH	\$15.33
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	EVOMOSA VINTAGE GOGGLES AVIATOR PILOT	\$13.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	WOMENS FLAPPER DRESSES 1920S V NECK BEADED	\$35.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	AUKMLA WOMEN'S BROWN FAUX FUR SHAWL WEDDING	\$28.66
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	FAIRY COUPLE WOMEN'S V BACK 1920S SEQUIN	\$42.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	CHEF HAT 2PCS ADULT PREMIUM ADJUSTABLE	\$7.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	ROLECOS FLAPPER WIG SHORT WAVY MARILYN	\$29.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	MEN'S OXFORD LACE UP JAZZ TAP DANCE SHOES	\$29.99
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - ANGEL-FASHIONS	(\$1.03)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - VIJIV INSURED	(\$0.57)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - URBAN COCO	(\$0.28)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - CITY IN LEFT	(\$0.91)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - KAYAMIYA	(\$0.54)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - CARACILIA	(\$0.63)

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - KEMAO WOMEN'S	(\$1.54)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - BABEYOND	(\$0.49)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - BABEYOND	(\$0.58)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - ENILECOR SHORT	(\$0.24)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - EVOMOSA	(\$0.22)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - WOMENS FLAPPER	(\$0.57)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - AUKMLA	(\$0.45)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - FAIRY COUPLE	(\$0.68)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - CHEF HAT 2PCS	(\$0.13)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - ROLECOS FLAPPER	(\$0.47)
329897	04/30/2019	1307	SYNCB/AMAZON	587643643389	38.82.8282.0000.0.699	\$-9.8 Pro-rated Adjustment Applied - MEN'S OXFORD	(\$0.47)
329897	04/30/2019	1307	SYNCB/AMAZON	634953835564	38.82.8282.0000.0.699	DECO 79 WOOD GRAMOPHONE, 26 BY	\$150.87
329897	04/30/2019	1307	SYNCB/AMAZON	645498463869	10.82.1590.0013.0.410	MEILUN 1920S SEQUINED INSPIRED BEADED GATSBY	\$37.50
329897	04/30/2019	1307	SYNCB/AMAZON	645498463869	10.82.1590.0013.0.410	GIHUO WOMEN'S LUXURY BATWING SLEEVE FAUX FUR	\$45.99
329897	04/30/2019	1307	SYNCB/AMAZON	645498463869	10.82.1590.0013.0.410	VIJIV WOMENS VINTAGE 1920S V NECK ROCKABILITY	\$25.99

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Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329897	04/30/2019	1307	SYNCB/AMAZON	645498463869	10.82.1590.0013.0.410	MIYANG VINTAGE SAILOR PIN UP SWIMSUIT ONE PIECE	\$22.99
329897	04/30/2019	1307	SYNCB/AMAZON	645498463869	10.82.1590.0013.0.410	AMORETU WOMENS STRIPED V NECK LONG SLEEVE HIGH	\$27.89
329897	04/30/2019	1307	SYNCB/AMAZON	647393366757	10.00.2660.0110.0.410	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET	\$249.00
329897	04/30/2019	1307	SYNCB/AMAZON	647393366757	10.00.2660.0110.0.410	KOOTEK TRAVEL CARRYING CASE FOR OCULUS GO	\$18.99
329897	04/30/2019	1307	SYNCB/AMAZON	695654873468	10.01.2210.4932.1.410	THE 21 IRREFUTABLE LAWS OF LEADERSHIP WORKBOOK:	(\$154.73)
329897	04/30/2019	1307	SYNCB/AMAZON	745593653997	38.82.8282.0000.0.699	RAINBOW SPARKLY SEQUIN COVER UP LONG SLEEVE	\$44.89
329897	04/30/2019	1307	SYNCB/AMAZON	763344384337	10.82.1100.0112.1.410	BODY SOLID FOAM ROLLER AND YOGA MAT STORAGE	\$128.26
329897	04/30/2019	1307	SYNCB/AMAZON	763344384337	38.82.8282.0000.0.699	LIELISKS SEXY JUMPSUITS FORMAL SLEEVELESS	\$29.99
329897	04/30/2019	1307	SYNCB/AMAZON	779889933789	38.11.1179.0000.0.699	GILDANS MENTEESHIRT 2 PACK SMALL	\$6.94
329897	04/30/2019	1307	SYNCB/AMAZON	779889933789	38.11.1179.0000.0.699	GILDAN MENS ADULT TEESHIRT XLARGE	\$8.56
						Check Total:	\$4,419.72
329898	04/30/2019	1307	TEACHER CREATED RESOURCES	6504023	10.42.1100.0000.0.410	**QUOTE# Q10040**COORDINATE	\$9.99
329898	04/30/2019	1307	TEACHER CREATED RESOURCES	6504023	10.42.1100.0000.0.410	LAUGH AND LEARN	\$11.99
329898	04/30/2019	1307	TEACHER CREATED RESOURCES	6504023	10.42.1100.0000.0.410	200 BRAIN GAMES	\$16.99
329898	04/30/2019	1307	TEACHER CREATED RESOURCES	6504023	10.42.1100.0000.0.410	JUMPIN CHIPS: MULTIPLICATION	\$29.98
						Check Total:	\$68.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329899	04/30/2019	1307	TECHNOLOGY MANAGEMENT REV FUND	T2222433	10.00.2660.0110.0.342	BLANKET ORDER FOR DISTRICT INTERNET SERVICE	\$50.00
Check Total:							\$50.00
329900	04/30/2019	1307	THE BABY FOLD	10562	10.00.1220.0128.1.671	INVOICE 10562: MAR'19 ONE-ON-ONE AIDE	\$1,148.00
329900	04/30/2019	1307	THE BABY FOLD	10562	12.00.1220.0855.0.671	INVOICE 10562: MAR'19 PRIV FACILITY ED SRVCS	\$5,505.92
329900	04/30/2019	1307	THE BABY FOLD	10566	12.00.1220.0855.0.671	INVOICE 10566: MAR'19 PRIV FACILITY ED SRVCS	\$5,505.92
329900	04/30/2019	1307	THE BABY FOLD	10619	12.00.1220.0855.0.671	INVOICE 10619: MAR'19 PRIV FACILITY ED SRVCS	\$5,505.92
329900	04/30/2019	1307	THE BABY FOLD	10630	12.00.2210.0852.1.314	INVOICE 10630 FOR CONSULTATION AT	\$4,440.00
Check Total:							\$22,105.76
329901	04/30/2019	1307	THE BANK OF NEW YORK MELLON...	V399221	30.00.5220.0000.0.620	PAYMENT FOR LOAN #SD61GO13A - INTEREST	\$147,757.50
329901	04/30/2019	1307	THE BANK OF NEW YORK MELLON...	V830370	30.00.5220.0000.0.620	PAYMENT FOR LOAN #SD61GO13B - INTEREST	\$21,000.00
Check Total:							\$168,757.50
329902	04/30/2019	1307	THE COMMERCE TRUST COMPANY	ACCT. #67048	30.00.5220.0000.0.620	FUNDS DUE NOTICE - ACCOUNT NUMBER 57049 -	\$10,536.75
Check Total:							\$10,536.75
329903	04/30/2019	1307	THE HOPE INSTITUTE	33723-33724	12.00.1220.0855.0.671	INVOICE# 33723: MAR'19 PRIV FACILITY ED SRVCS	\$5,169.57
329903	04/30/2019	1307	THE HOPE INSTITUTE	33723-33724	12.00.1220.0855.0.671	INVOICE# 33723 RATE ADJUSTMENT CODE# 13615	\$262.50
329903	04/30/2019	1307	THE HOPE INSTITUTE	33723-33724	12.00.1220.0855.0.671	INVOICE# 33724: MAR'19 PRIV FACILITY ED SRVCS	\$8,039.64
329903	04/30/2019	1307	THE HOPE INSTITUTE	33723-33724	12.00.1220.0855.0.671	INVOICE# 33724 RATE ADJUSTMENT INTENSIVE	\$160.31

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329903	04/30/2019	1307	THE HOPE INSTITUTE	33801	12.00.1220.0855.0.671	INVOICE# 33801: MAR'19 PRIV FACILITY ED SRVCS	\$8,039.64
329903	04/30/2019	1307	THE HOPE INSTITUTE	33801	12.00.1220.0855.0.671	INVOICE# 33801 RATE ADJUSTMENT INTENSIVE	\$871.25
Check Total:							\$22,542.91
329904	04/30/2019	1307	THRESHOLD	1417207	10.13.2410.0000.0.410	QUOTE #Q0024597 - MULTIFORM DUP LOG BOOK	\$144.00
Check Total:							\$144.00
329905	04/30/2019	1307	UNICOM ARC	007977-0000	10.00.2310.0000.0.319	PROFESSIONAL SERVICES FOR ENGAGEMENT AND	\$4,800.00
Check Total:							\$4,800.00
329906	04/30/2019	1307	VERMEER SALES & SERVICE OF CENTRAL IL	R12526	20.93.2540.0612.0.325	INVOICE# R12526 - RENTAL OF WOOD CHIPPER -	\$2,500.00
Check Total:							\$2,500.00
329907	04/30/2019	1307	WALLENDER-DEDMAN PRINTING 88210 INC		10.93.2560.0225.0.360	BREAKFAST AND LUNCH MENUS FOR SEPTEMBER	\$205.00
329907	04/30/2019	1307	WALLENDER-DEDMAN PRINTING 88466 INC		10.85.2410.0010.0.360	**QUOTE PER BECKY WHITEHEAD ON	\$225.00
329907	04/30/2019	1307	WALLENDER-DEDMAN PRINTING 88593 INC		38.82.8282.0000.0.699	300 PRORAMS FOR SPRING MUSICAL "THE DROWSEY	\$190.00
329907	04/30/2019	1307	WALLENDER-DEDMAN PRINTING 88666 INC		10.00.2660.0110.0.410	BUSINESS CARDS FOR MAURICE PAYNE -	\$19.00
Check Total:							\$639.00
329908	04/30/2019	1307	WALTER LAWSON'S CHILDREN HOME	ACCT. 1012-01	12.00.1220.0855.0.671	INVOICE 3/31: MAR'19 PRIV FACILITY ED SRVCS	\$3,027.68
Check Total:							\$3,027.68
329909	04/30/2019	1307	WASECA LEARNING ENVIRONMENT	16593	10.18.1250.4331.1.410	QUOTE #.06664 -CURRICULUM MATERIALS -	\$3,780.00
329909	04/30/2019	1307	WASECA LEARNING ENVIRONMENT	16593	10.18.1250.4331.1.410	CURRICULUM MATERIALS - CONTINENT STUDIES	\$1,285.00
Check Total:							\$5,065.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329910	04/30/2019	1307	WATTS COPY SYSTEMS INC	893142	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$208.60
329910	04/30/2019	1307	WATTS COPY SYSTEMS INC	893714	10.75.2410.0010.0.323	PLEASE INCREASE THE CURRENT BLANKET PO#	\$881.00
Check Total:							\$1,089.60
329911	04/30/2019	1307	WEBSTER-CANTRELL HALL	4	10.00.3900.4998.1.390	INVOICE #4, DATED 3/1/19-3/31/19, FOR	\$725.20
329911	04/30/2019	1307	WEBSTER-CANTRELL HALL	5	10.00.3900.4998.1.390	INVOICE #5, DATED 10/18/18-2/28/19, FOR	\$2,434.60
Check Total:							\$3,159.80
329912	04/30/2019	1307	WEJT/WYDS/WZNX/WZUS	735-00023-0007	10.00.2630.0131.0.350	Blanket Order for Sports Cast	\$200.00
Check Total:							\$200.00
329913	04/30/2019	1307	WESCO DISTRIBUTION	089455	10.00.0000.0000.0.971	**QUOTE# 083276** EVEREADY ENERGIZER "AAA"	\$479.52
329913	04/30/2019	1307	WESCO DISTRIBUTION	089455	10.00.0000.0000.0.971	EVEREADY ENERGIZER "AA" ALKALINE BATTERY	\$252.72
329913	04/30/2019	1307	WESCO DISTRIBUTION	089455	10.00.0000.0000.0.971	EVEREADY ENERGIZER "C" ALKALINE BATTERY	\$92.16
329913	04/30/2019	1307	WESCO DISTRIBUTION	089455	10.00.0000.0000.0.971	EVEREADY ENERGIZER "D" ALKALINE BATTERY	\$71.28
329913	04/30/2019	1307	WESCO DISTRIBUTION	092034	10.00.0000.0000.0.973	SATCO FLOURESCENT LAMP, 15 WATT, COMPACT	\$147.16
Check Total:							\$1,042.84
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.11.1100.0090.0.410	ERASABLE LAP BOARDS 44212016 STAFF/BLANK	\$49.98
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.12.1100.0090.0.410	BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE 8	\$40.90
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.12.1100.0090.0.410	BOOMWHACKER GAMES BONNER CD	\$11.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.12.1100.0090.0.410	PLANET WAVES 1FLT9-04 PICKS FELT UKE 4PK	\$5.95
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.13.1100.0090.0.410	BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE 8	\$20.45
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.18.1100.0090.0.410	KIDSPRAY RB108C HANDBELLS 5 NOTE	\$32.80
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.18.1100.0090.0.410	SOUND CHOICE HB801 HANDBELL 8 NOTE CASE	\$48.00
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.21.1100.0090.0.410	MAKALA MK-SD/PW UKULELE SOP DOLPHIN	\$49.99
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.21.1100.0090.0.410	STRING SWING CC01UK-O WALL MOUNT UKELELE	\$10.99
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.22.1100.0090.0.410	INSTRUMENT ALPHABET POSTER SET 8.5X11	\$25.00
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.22.1100.0090.0.410	MUSIC THROUGH THE AGES TIMELIN ROOM BORDER	\$24.99
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.24.1100.0090.0.410	RHYTHM FLASHCARDS GAGNE SET OF 100	\$25.00
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.24.1100.0090.0.410	BUCKET BOOK BIRROW BOOK/ENHANCED CD	\$29.99
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.24.1100.0090.0.410	MARKERBOARD PEOPLE DEM-360 DRY ERASE	\$8.70
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.33.1100.0090.0.410	BEAR PAW CREEK BPC2023 BALLOON BALL	\$20.00
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.33.1100.0090.0.410	BASIC BEAT BBTST TAMBOURINE STAR MINI	\$59.50
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.33.1100.0090.0.410	REMO HD-8512-00 FRAME DRUM; PRE;205X12;	\$21.10
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.33.1100.0090.0.410	REMO HD-8508-00 FRAME DRUM;PRE2X8; FIBERSKYN	\$47.55

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.42.1100.0090.0.410	BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE 8	\$20.45
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.44.1100.0090.0.410	MUSIC SYMBOL PARADE POSTER SET	\$29.99
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.44.1100.0090.0.410	MY AUNT CAME BACK FEIERABEND HARDCOVER	\$16.95
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.44.1100.0090.0.410	CRABFISH FEIERABEND HARDCOVER	\$16.95
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.44.1100.0090.0.410	THERE WAS A MAN AND HE WAS MAD FEIERABEND	\$16.95
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.49.1100.0090.0.410	BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE 8	\$20.45
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.49.1100.0090.0.410	10PR 5BW STICKS W/BAG STICKS; 10 PR	\$19.85
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.60.1100.0090.0.410	SOUND CHOICE HB801 HANDBELL 8 NOTE CASE	\$48.00
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.60.1100.0090.0.410	KIDSPRAY RB108C HANDBELLS 5 NOTE	\$32.80
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.62.1100.0090.0.410	BASIC BEAT BBH05 WOODBLOCK WITH Mallet	\$47.60
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.62.1100.0090.0.410	WESTCO PA7101-12 PARACHUTE 12FT 12	\$42.95
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.72.1100.0090.0.410	BASIC BEAT BBH13 CROW SOUNDER SOPRANO	\$3.95
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.72.1100.0090.0.410	BASIC BEAT BBH07 CROW SOUNDER GUIRO	\$4.95
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.72.1100.0090.0.410	WESTCO HD5201-10 FRAME DRUM 10IN PRE-TUNED	\$14.55
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.72.1100.0090.0.410	WESTCO BE7202 COWBELL 3.5IN WITH Mallet	\$7.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.72.1100.0090.0.410	BASIC BEAT BBS1 5 SLAPSTICK 1 5IN	\$20.95
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1738084	10.74.1100.0090.0.410	BOOMWHACKERS BWDG C MAJOR DIATONIC SCALE 8	\$20.45
329914	04/30/2019	1307	WEST MUSIC COMPANY	SI1740924	10.72.1100.0090.0.410	BASIC BEAT BBFR3 FROG RASP WOOD STRIKER	\$12.95
Check Total:							\$931.56
329915	04/30/2019	1307	WOODFORD TEST LANE INC	20074	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$37.00
Check Total:							\$37.00
329916	04/30/2019	1307	WORTHINGTON DIRECT INC	INV332672DEC004	12.00.2132.0855.0.410	OODLE31 OODLE STOOL W/ ONE MOVEMENT DISC	\$162.49
Check Total:							\$162.49
Bank Total:							\$4,355,722.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1308

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
10			\$2,297,975.80				
12			\$246,108.70				
20			\$304,320.90				
22			\$1,509.23				
30			\$179,294.25				
38			\$40,881.06				
40			\$1,158,136.55				
42			\$579.03				
60			\$98,789.73				
80			\$15,905.00				
90			\$12,222.29				
Fund Totals:			\$4,355,722.54				

End of Report

Disbursements Grand Total: \$4,355,722.54

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2018-2019

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019

Voucher Range: 1283 - 1283

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	04/05/2019	1283	RAPSON, DEBORAH	V331323	38.12.1280.0000.0.699	REIMBURSEMENT - PIZZA FOR 6TH GRADE FIELD TRIP-	\$87.99
NCB	04/05/2019	1283	RAPSON, DEBORAH	V331323	38.12.1280.0000.0.699	PURCHASE OF NAPKINS AND WATER-WALMART	\$11.07
NCB	04/05/2019	1283	RANSTEAD, PAUL	V509788	38.12.1266.0000.0.699	REIMBURSEMENT- SNACKS FOR ATTENDENCE	\$207.15
NCB	04/05/2019	1283	RANSTEAD, PAUL	V509788	38.12.1266.0000.0.699	ARTS AND CRAFTS FOR ATTENDENCE INCENTIVE-	\$89.49
NCB	04/05/2019	1283	SCHOEMPERLEN, TAMMY F	V57027	10.58.2210.4902.1.332	REIMBURSEMENT - AMTRAK TICKETS - T SCHOEMPERLEN	\$56.00
NCB	04/05/2019	1283	FAZEKAS, JOSHUA P	V910701	38.60.6001.0000.0.699	REIMBURSEMENT - 2019 ILLINOIS K-8 STATE	\$60.00

Check Total: \$511.70

Bank Total: \$511.70

Fund	Amount
10	\$56.00
38	\$455.70
Fund Totals:	\$511.70

End of Report

Disbursements Grand Total: \$511.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2019 - 04/30/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1287 - 1287

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

☒ 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	04/12/2019	1287	FAZEKAS, JOSHUA P	V204596	38.60.6001.0000.0.699	REIMBURSEMENT - PURCHASE OF CHESS	\$36.10
NCB	04/12/2019	1287	ROBERTS, AMANDA	V309056	10.62.2210.4932.1.312	REIMBURSEMENT - REGISTRATION FEES.	\$269.00
NCB	04/12/2019	1287	GALLIGAN, MARY	V317867	38.62.6206.0000.0.699	REIMBURSEMENT - ORIENTAL TRADING -	\$199.86

Check Total: \$504.96

Bank Total: \$504.96

Fund	Amount
10	\$269.00
38	\$235.96

Fund Totals: \$504.96

End of Report

Disbursements Grand Total: \$504.96

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2018-2019

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019

Voucher Range: 1296 - 1296

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	04/18/2019	1296	HECTOR, NINA F	V225443	38.81.8105.0000.0.699	REIMBURSEMENT - ORIGINAL SHARP AQUOS	\$24.58
NCB	04/18/2019	1296	ANDERSON, MARY J	V508706	38.11.1102.0000.0.699	REIMBURSEMENT/JIMMY JOHNS FOR CONTIG	\$26.14
NCB	04/18/2019	1296	GALLIGAN, MARY	V745093	38.62.6206.0000.0.699	REIMBURSEMENT - LUNCH PROVIDED FOR CONTIG	\$112.14
NCB	04/18/2019	1296	GALLIGAN, MARY	V819173	38.62.6206.0000.0.699	REIMBURSEMENT - ITEMS PURCHASED FOR TESTING	\$170.34
NCB	04/18/2019	1296	FAZEKAS, JOSHUA P	V927364	38.60.6001.0000.0.699	REIMBURSEMENT - REGISTRATION FEE FOR	\$20.00
NCB	04/18/2019	1296	FAZEKAS, JOSHUA P	V927364	38.60.6001.0000.0.699	EARLY REGISTRATION FEES FOR THE GREATER PEORIA	\$80.00
NCB	04/18/2019	1296	FAZEKAS, JOSHUA P	V927364	38.60.6001.0000.0.699	REGISTRATION FEE FOR THE GREATER PEORIA CHESS	\$50.00

Check Total: \$483.20

Bank Total: \$483.20

Fund	Amount
38	\$483.20

Fund Totals: \$483.20

End of Report

Disbursements Grand Total: \$483.20

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2018-2019

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 04/01/2019 - 04/30/2019

Voucher Range: 1300 - 1300

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	04/26/2019	1300	ANDERSON, MARY J	V718258	38.11.1102.0000.0.699	REIMBURSEMENT - KINDERGARTEN KICKOFF	\$17.50
NCB	04/26/2019	1300	RANSTEAD, PAUL	V819691	38.12.1260.0000.0.699	REIMBURSEMENT - PURCHASE OF SNACKS FOR	\$74.78
NCB	04/26/2019	1300	WEST, BENJAMIN	V91514	38.11.1106.0000.0.699	REIMBURSEMENT - PERFORMER FESTIVAL AND	\$1,464.00
NCB	04/26/2019	1300	WEST, BENJAMIN	V91514	38.11.1106.0000.0.699	NON-PERFORMER: FESTIVAL AND ONE DAY PARK	\$442.00
NCB	04/26/2019	1300	WEST, BENJAMIN	V91514	38.11.1106.0000.0.699	2 COMPLIMENTARY DIRECTOR TICKETS.	(\$68.00)

Check Total: \$1,930.28

Bank Total: \$1,930.28

Fund	Amount
38	\$1,930.28

Fund Totals: \$1,930.28

End of Report

Disbursements Grand Total: \$1,930.28

Decatur School District #61

Void Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 04/01/2019

To Date: 04/30/2019

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
329432	03/31/2019	IL ELEMENTARY SCHOOL ASSN	\$600.00	1268	Void	Expense	<input checked="" type="checkbox"/>	04/09/2019	04/09/2019
329629	04/12/2019	PARKLAND COLLEGE.	\$135.00	1286	Void	Expense	<input checked="" type="checkbox"/>	04/25/2019	04/25/2019
Total Amount:			\$735.00						
End of Report									

DISBURSEMENTS VIA ACH**April 2019****TSA Consulting Group, Inc.**

Tax Sheltered 403b/457 Contributions	43,449.29
Tax Sheltered 403b/457 Contributions	44,575.63

Illinois Department of Revenue

Illinois Income Tax Withholding	111,523.58
Illinois Income Tax Withholding	96,824.58
Illinois Income Tax Withholding	112,676.70

Internal Revenue Service

Federal Payroll Taxes	395,531.08
Federal Payroll Taxes	330,515.43
Federal Payroll Taxes	402,458.96

Teacher Retirement System

Member & Employer Contributions	169,997.32
Health Insurance Security	36,487.57
Member & Employer Contributions	8,241.37
Member & Employer Contributions	164,709.33
Health Insurance Security	35,371.04

Illinois Municipal Retirement

Member & Employer Contributions	408,559.46
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Illinois State Disbursement Unit

Child Support Payments	8,526.64
Child Support Payments	9,480.59

Bank of Montreal

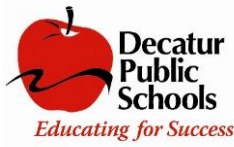
Procurement Card Payment	5,262.04
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DISBURSEMENTS VIA FUND TRANSFERS

Payroll #20	1,629,350.78
Payroll #20a	5,232.18
Payroll #21	1,866,173.77
Replenish Work Comp Fund	25,296.61
Work Comp Fund Check Order	289.93
Replenish Athletic Revolving Fund MHS	7,580.00
Athletic Revolving Fund Check Order MHS	171.72
Replenish Athletic Revolving Fund EHS	4,437.50
Athletic Revolving Fund Check Order EHS	149.49
Athletic Revolving Fund Check Order JHMS	38.25
Athletic Revolving Fund Check Order SDMS	44.75
Flexible Spending Account	25,618.33

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: District 61	To: Macon-Piatt Special Education	
Tuition - March		787,814.36
From: Macon-Piatt Special Education	To: District 61	
Postage		500.63



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
04/17/19	05/16/19	None.	Bethany Simpson, SmartProcure	Purchase order records from 01/09//2019 to current, 04/22/2019	04/24/19
04/24/19	05/01/19	None.	Chris Coates, Herald & Review Reporter	FOIA logs from 04/01/18 to 04/23/19	04/30/19
04/24/19	05/01/19	None.	Construct Connect	Bid tabulations for the Abatement of Asbestos-Containing Materials	05/01/19
04/25/19	05/02/19	None.	Construct Connect	Bids for dehumidification for Eisenhower and MacArthur High Schools	05/01/19
04/25/19	05/02/19	None.	Black Chamber of Commerce Illinois	Current Project Labor Agreement	04/29/19
04/30/19	05/07/19	None.	Valerie Wells, Herald & Review Reporter	Recent emergency response plan for each building	05/06/19
05/02/19	05/09/19	05/16/19	Leara Evans, Retired Teacher	Individual schools: how many minutes students have served in the CARE rooms,	None at this time.

05/02/19	05/09/19	05/16/19	Leara Evans, Retired Teacher	how many visits to care rooms, how many were voluntary by student and how many teacher or administrator assigned, how many behavior referrals so far this year, how many suspensions so far this year. How many vacant positions does DPS #61 have currently, how many vacant positions are filled with teachers that hold PEL or professional Educators License, how many vacant positions are filled by teachers that hold PEL's that are licensed for the position they are serving in, list of names of substitutes filling vacant positions currently, link to the districts policies.	
05/06/19	05/13/19	None.	Construct Connect	HVAC upgrade bid tabulations for Pershing and Enterprise	05/07/19

FINANCIAL CONSIDERATIONS:

None.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Job Description
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: Job Description: Assistant Director of Finance, Grants, and Special Projects
Reviewed By: Dr. Paul Fregeau, Superintendent and Deanne Hillman, Director of Human Resources	

BACKGROUND INFORMATION:

The Board and Administration previously discussed changing the Grants Administrator job description to better align with the duties that the position has assumed over many years. With the impending retirement of the Treasurer/Chief Operations Officer, there were additional desires for succession planning, creating a position that might have the ability to assume the responsibilities.

CURRENT CONSIDERATIONS:

The Grants Administrator job description has been updated. The position and title were restructured and the recommended pay was updated. Since the job description was last reviewed by the Board, the following changes were made:

- Added language stating that employee must have a valid driver's license
- Added language stating that employee must be able to work individually and as a member of a team

FINANCIAL CONSIDERATIONS:

This position will be included in the Fiscal Year 2019-20 budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this Job Description: Assistant Director of Finance, Grants, and Special Projects as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Assistant Director for Finance, Grants, and Special Projects

PURPOSE:

Under the direction of the Chief Operational Officer and the District Strategic Plan, assists in the supervision and administration of business affairs by developing, implementing and evaluating the educational support, services and special programs in such a way as to provide the best possible educational services. For succession purposes, the assistant director skills should be developed to support leadership of the business office functions in the absence of the Chief Operational Officer (CSBO).

QUALIFICATIONS:

- Master's Degree
- Valid Illinois Professional Educator License with Administrative Endorsement
- A Chief School Business Official Endorsement is preferred
- Valid Illinois Teacher Evaluator Designation
- Valid Driver's License
- Five years of successful teaching experience
- Two years of successful administrative experience
- Strong math abilities; background in budgets and accounting
- Able to complete applications for various federal, state and local grants
- Able to organize time, space, materials, and groups
- Possesses excellent communication and interpersonal skills
- Functions as a collaborative team member
- Able to propose, develop, and implement programs and training as needed
- Able to work individually and as a member of a team
- Residency in the District is required for this position

REPORTS TO: Chief Operational Officer

IS A MEMBER OF: District Leadership Team

SUPERVISES:

(Directs and evaluates the work of):

- Grant funded staff, as assigned including licensed employees
- DPS Title I employed staff assigned to nonpublic schools

MAINTAINS LIAISON WITH:

- Central Administration Business Office staff
- Professional Development Institute personnel
- Building Principals and School Staff
- Appropriate community agencies and agency contact personnel such as Illinois State Board of Education
- Nonpublic Administration

PERFORMANCE RESPONSIBILITIES:

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

- Accepts leadership responsibilities of the business office in the absence of the Chief Operational Officer.
- Assists the Chief Operational Officer with administering aspects of the District's financial affairs including budget development and expenditures, investments, grants, claims, and reporting to ensure that policies, procedures and regulations are followed and the District's financial solvency is maintained.
- Assists with the development of district policies and procedures.
- Collaborates with a wide variety of internal and external groups including department directors, principals, auditors, community organizations, and regulatory agencies to implement program components, create long and short term plans, and address educational objectives.
- Researches, organizes, prioritizes, and schedules writing of high quality grant proposals in a timely manner. Develops and maintains a proposal calendar. Prepares and submits applications, proposals and reports for federal, state, and local grants.
- Maintains history of grant activity identified as potential, writing, pending, active, completed, denied including summary reports on all activities.
- Assists with the direction, guidance, coordination, and evaluation of instructional programs funded through grants.
- Supervises and directs work of building administrators in regard to program implementation of grant-funded programs. Reviews grant proposal requests.
- Facilitates and/or participates in a wide variety of meetings, workshops and seminars (e.g. Board meetings, district meetings, etc.) for the purpose of conveying and/or gathering information required to perform functions.
- Compiles data from a wide variety of internal and external sources for the purpose of analyzing issues, ensuring compliance with policies and procedures, and/or monitoring program components. Reports grant activity to various individuals and groups as appropriate.
- Remains current with legal requirements regarding funding opportunities including local, state and federal programs and meets with related staff to interpret and implement regulations.
- Facilitates and provides technical support and professional development at the District and Department levels for software, programs, and funding opportunities.
- Makes employment recommendations as appropriate for grant funded staff. Supervises and evaluates the non-public, grant funded employees.
- Performs other job related duties as assigned.

TERMS OF EMPLOYMENT:

Salary is based on Salary Schedule established by the Board.

This is a 52 week position.

GRADE LEVEL: 16

EVALUATION:

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

PHYSICAL DEMANDS, MENTAL DEMANDS AND WORKING ENVIRONMENT:

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

PHYSICAL DEMANDS:

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

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

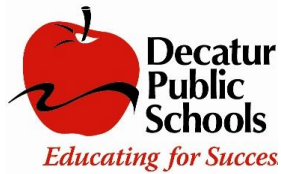
Hear in the normal audio range with or without correction.

MENTAL DEMANDS:

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

WORK ENVIRONMENT:

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



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Job Description: Educational Audiologist
Initiated By: Kathleen Horath, Director of Special Education	Attachments: Job Description: Educational Audiologist
Reviewed By: Dr. Paul Fregeau, Superintendent and Deanne Hillman, Director of Human Resources	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The position of the Educational Audiologist had not been updated since 2008. This is updated to reflect current practices in the field of Audiology and added physical requirements.

FINANCIAL CONSIDERATIONS:

This increase is already considered in the budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this Job Description: Educational Audiologist as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Educational Audiologist

QUALIFICATIONS:

1. M.A., M.S., or Au.D. in Audiology
2. Certificate of Clinical Competence in Audiology (CCC-A) from the American Speech-Language –Hearing Association (ASHA)
3. State Approval of Certification and Licensure through Illinois Department of Financial and Professional Regulations (IDFPR)

REPORTS TO: Director of Special Education

JOB GOAL: To facilitate and maintain the integrity of the audiology program by providing audiological services at the assigned test site and interfacing with school staff, community, and parents

PERFORMANCE RESPONSIBILITIES:

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

1. Conduct comprehensive initial audiological assessments using audiometric measures appropriate to the child, as well as follow-up evaluations.
2. Discuss test findings and recommendations as appropriate with parents, administration, and teachers for each child evaluated.
3. Develop an audiological summary of test findings and make recommendations based on the test results to be shared with the school and any appropriate medical facilities or agencies.
4. Provide consultative services to administrators, parents, and teachers to plan strategies and interventions which address student issues related to hearing.
5. Advise school administrators and educators regarding the selection, purchase and evaluation of (hearing) assistive technology.
6. Assess and monitor classroom acoustics and the proper use of amplifying equipment.
7. Organize and/or conduct professional development for teachers, administrators, and support staff on such topics as identification of hearing loss, microphone technique, amplification and management strategies for students who are deaf or hard of hearing.
8. Provide parent education to increase understanding of hearing loss and its impact in the classroom.
9. Prepare and maintain pertinent professional records and reports such as evaluation reports and Medicaid logs.
10. Work with community agencies as necessary for the provision of medical care, amplification and educational programming.
11. Participate in Eligibility Determination Conference (EDC) meetings, initial staffings, and annual reviews as requested.
12. Practice professional renewal through a variety of means such as attending conferences, workshops, and seminars, and participating in professional organizations.
13. Perform such other tasks and assume such other responsibilities as may be assigned.

TERMS OF EMPLOYMENT: One hundred and ninety school days (190) days per year.
Salary to be established by the Board.

GRADE LEVEL: 12A

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

PHYSICAL DEMANDS, WORK ENVIRONMENT AND MENTAL FUNCTIONS:

The physical demands, work environment factors, and mental functions described below are representative of those that must be met by an employee to perform the essential functions of this job. Reasonable accommodations may be made to enable individual with disabilities to perform the essential functions.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is regularly required to use repetitive hand motions, including prolonged use of a computer terminal. The employee is frequently required to sit, see, talk, and hear. The employee is occasionally required to stand and walk. The employee must lift and/or move up to 50 pounds. The employee may be required to physically restrain students who are a danger to themselves or others.

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

Hear in the normal audio range with or without correction.

WORK ENVIRONMENT:

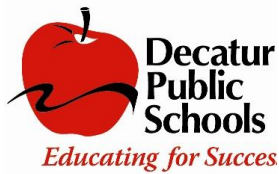
The noise level in the work environment is usually moderate.

MENTAL FUNCTIONS:

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

The foregoing statements describe the general purpose and responsibilities assigned to this job and are not an exhaustive list of all responsibilities, duties, and skills that may be required.

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



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Job Description
Initiated By: Deanne Hillman, Director of Human Resources	Attachments: Job Description: Suspension Room Teacher
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Appropriate staffing for the Alternative Education Program was determined by the Alt Ed Committee. The Suspension Room Teacher job description was created to ensure instruction and support is provided by a certified Staff member.

CURRENT CONSIDERATIONS:

The Suspension Room Teacher job description was created to meet the needs of our students and the district.

Position Title	Changes/Updates
Suspension Room Teacher	This position will be implemented to fulfill staffing needs at the Alternative Education Program.

FINANCIAL CONSIDERATIONS:

This position is within the Alternative Education budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this Job Description: Suspension Room Teacher s as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Suspension Room Teacher

PURPOSE:

This position provides instruction to students and performs a wide variety of tasks with supervision, presenting and reinforcing learning concepts, and tutoring children in a one-on-one setting.

QUALIFICATIONS:

1. Professional Educator License (PEL) as required by the State.
2. Must be familiar with the use of computers including but not limited to Outlook, word processing, spreadsheets, and google drive.
3. Establish and maintain effective and courteous working relationships with students, parents, and staff.
4. Ability to understand and follow basic oral and written instructions.
5. Knowledge of all appropriate district initiatives.

REPORTS TO: Principal

PERFORMANCE RESPONSIBILITIES:

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

1. Supervises students placed in out of School Suspension and monitors them to make sure they are following school rules.
2. Provides clear directions for classroom activities so that students know what they are to do.
3. Provides important and challenging content to engage students in learning when referred from within the Alternative Education Program.
4. Assesses instruction by monitoring student understanding and encourages students to monitor their own learning when appropriate.
5. Provides feedback to students that is timely, constructive, and provides guidance to improve their performance.
6. Seeks alternative approaches to help students when they encounter difficulty in learning.
7. Monitors student progress and adjusts plan methods and tests to meet student needs.
8. Establishes a culture for learning by conveying the education value of what the students are learning.
9. Monitors and establishes routines and procedures for the smooth operation of the classroom and efficient use of time.
10. Manages instructional groups, transitions, materials, supplies, and non-instructional duties proficiently.
11. Displays clear standards of behavior and occasionally refers to them during lessons.
12. Responds to misbehaviors, shows respect to students, and understands why students may conduct themselves inappropriately.
13. Keeps a classroom environment that is orderly and productive.
14. Creates a classroom environment that is conducive to learning and appropriate to the maturity and interests of the students.
15. Takes all necessary and reasonable precautions to protect students, equipment, materials, and facilities.
16. Assists the administration in implementing all policies and rules.
17. Encourages students to set and maintain standards of classroom behavior.

18. Assists students with academic development by tutoring a variety of subjects and providing help with assignments.
19. Utilizes a variety of instructional strategies to accommodate individual differences.
20. Gives help and is available to answer education-related questions from students, staff and parents during the school day.
21. Reinforces students so they feel good about themselves and develop more self-confidence.
22. Distributes tests and homework assignments and collects them when they are completed.
23. Collaborates with teachers, special service personnel and community resources to provide appropriate learning opportunities for all students.
24. Performs all other duties reasonably related to position as may be assigned by Building Administrator or Superintendent.

TERMS OF EMPLOYMENT:

The Suspension Room Teacher is subject to the collective bargaining agreement for teachers.

EVALUATION:

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

PHYSICAL/MENTAL DEMANDS AND WORKING ENVIRONMENT:

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

PHYSICAL DEMANDS:

The employee deals mostly with people, objects, and equipment in the educational setting. The employee is regularly required to bend, stoop, twist, turn, reach, lift (occasionally up to 50 pounds), carry, pull, push, climb, and kneel; walking and standing approximately 50-75% of each day. Depth perception and field of vision are important. The employee must recognize differences in sound, such as voices/noises that are loud and playful instead of angry and combative and must be able to differentiate tones and volumes in conversation.

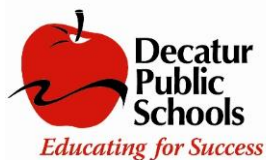
MENTAL DEMANDS:

The employee must ensure that children are supervised at all times, and that children are involved in safe and appropriate activities. There may be a number of situations happening at once, and the employee must be prepared to handle accidents and emergencies at any time.

WORK ENVIRONMENT:

The employee will be working in a busy and occasionally noisy environment. There may be a number of activities and situations happening at once, and the employee will have to supervise, or make sure students are supervised students at all times.

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



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Serious Safety Hazard Application
Initiated By: Henry Walker, Director of Operations	Attachments: Cover letter to the Illinois Department of Transportation and Serious Safety Hazard Application
Reviewed By: Dr. Paul Fregeau, Superintendent and Dr. Todd Covault, Chief Operational Officer	

BACKGROUND INFORMATION:

A concerned parent requested that the District look into a safety hazard at the intersection of Fairview Avenue and Wood Street due to reported reoccurring vehicular and pedestrian accidents in this vicinity.

Find attached one (1) application to the Illinois Department of Transportation associated with serious safety hazards for Dennis Lab School students who walk to their school facility located at 1499 W. Main Street, Decatur, IL 62522. The attached survey has been completed to evaluate the safety of the students walking route to this location.

CURRENT CONSIDERATIONS:

The attached is submitted as a single hazard for crossing a roadway (Fairview Avenue and Wood Street) within a walk boundary for Dennis Lab School. The Fairview Avenue route appears to qualify as hazards under the Illinois Department of Transportation (IDOT) point system based upon the merits of the Serious Safety Hazard Finding application.

The application will be signed and submitted to the Department of Transportation following Board approval. It is the intent of the transportation department to have the hazard areas identified in time for the start of the 2019-2020 school year.

Upon approval by the IDOT the District would be able to submit transportation costs for reimbursement for students transported to Dennis Lab School residing less than 1.5 miles from the school site. The students would be provided free transportation to Dennis Lab School.

FINANCIAL CONSIDERATIONS:

Expenses associated with the above noted transportation of student would come from the transportation budget. The District would submit for transportation reimbursements which are conceptually paid at 80% of the cost. The application should not substantially increase the overall transportation cost.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Illinois Department of Transportation Serious Safety Hazard Application as submitted.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Illinois Department of Transportation

Serious Safety Hazard Finding

A publication entitled "School Safety Busing and Instructions for Submitting Findings" is available from the Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The school administrator preparing this submittal should refer to the instructions in the booklet.

Two copies of this form are to be submitted to the IDOT District Office indicated in the instruction booklet. The IDOT District Office will approve or disapprove the submittal within thirty (30) days and return one copy to the school district indicating the action taken.

Name of School District Decatur Public Schools				Address of Administrative Office 101 W. Cerro Gordo	
District # 61	County Macon	City Decatur	Zip Code 62523		
Name of Contact Representative Henry J. Walker			Title Director of Operations	Phone Number (217) 362-3027	
Name of School to Which Children Are Walking Dennis Lab School			Annual Sequential Number (Use on Map and Attachments) 61-19-1		

Type of Condition	1. <input checked="" type="checkbox"/> Single Hazard	Type	3
	2. <input type="checkbox"/> Combination Hazard	Type	_____ and Type _____
Location	3. Along _____ (Street or Road Name)		
(Attach a map showing the described location(s).)	4. Type I	From _____	To _____
	5. Type II	From _____	To _____
	6. Type III	At <u>Fairview & Wood</u>	
	7. Type IV	At _____	

Points (Complete only for types listed on lines 1 or 2.)	Type I – Walking Along a Roadway		
	8. Highest qualifying grade level (through _____ grade)		_____ Points Table 1
	9. Location of walkway (on shoulder _____ feet from roadway) OR (behind curb or ditch _____ feet from roadway)		_____ Points Table 2
	10. Speed of traffic (_____ mph)		_____ Points Table 3
	11. Volume of traffic (_____ vehicles/hour) (_____ lanes)		_____ Points Table 4
	12. Length of hazardous section (_____ miles)		_____ Points Table 5
	13. Board's judgment points (attach explanation)		_____ Points
	14. Total of lines 8 through 13		_____ Points

	Type II – Walking on a Roadway		
	15. Highest qualifying grade level (through _____ grade)		_____ Points Table 6
	16. Reason for walking on roadway: (No shoulder or walkway off pavement for _____ feet, OR Narrow bridge or underpass for _____ feet)		_____ Points Table 7
	17. Speed of traffic (_____ mph)		_____ Points Table 8
	18. Volume of traffic (_____ vehicles/hour) (_____ lanes)		_____ Points Table 9
	19. Length of hazardous section (_____ miles)		_____ Points Table 10
	20. Board's judgment points (attach explanation)		_____ Points
	21. Total of lines 15 through 20		_____ Points

Points (Continued)	Type III – Crossing a Roadway (Name of roadway being crossed <u>FAIRVIEW</u>)	
	22. Highest qualifying grade level (through <u>K-8</u> grade)	<u>5</u> Points <small>Table 11</small>
	23. Control on roadway being crossed (<u>TRAFFIC SIGNAL</u>)	<u>2</u> Points <small>Table 12</small>
	24. Speed and volume of traffic (<u>30-35</u> mph) (<u>1,260</u> vehicles/hour)	<u>3</u> Points <small>Table 13</small>
	25. Width of roadway (<u>70</u> feet)	<u>2</u> Points <small>Table 14</small>
	26. Board's judgment points (attach explanation)	
	27. Total of lines 22 through 26	<u>12</u> Points

Type IV – Crossing Railroad Tracks	
28. Highest qualifying grade level (through _____ grade)	_____ Points <small>Table 15</small>
29. Crossing protection and number of tracks: (_____ protection; _____ tracks used)	_____ Points <small>Table 16</small>
30. Speed and number of trains: (_____ mph; _____ trains)	_____ Points <small>Table 17</small>
31. Board's judgment points (attach explanation)	_____ Points
32. Total of lines 28 through 31	_____ Points

Finding	33. <input checked="" type="checkbox"/> Single hazard qualifies since <u>12</u> points in a Type <u>3</u> situation equals or exceeds 12.
	34. <input type="checkbox"/> Combination hazard qualifies since the total of _____ points in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20.
	35. <input type="checkbox"/> Hazard is temporary for _____ school year (resubmit annually).
	36. <input type="checkbox"/> No hazard

Certification	I hereby certify that the date in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief. Board approval was given on date of _____, 20_____, and the minutes of this meeting bear evidence of this approval.
----------------------	--

_____	_____
Date	Signature of Secretary or President of Board of Education or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____, 20____ Serial No. _____

☐ Approved

☐ Disapproved for corrections, additions, or clarifications noted in transmittal letter.

☐ Disapproved for reason or reasons noted in transmittal letter.

_____	_____
Date	Signature of IDOT Regional Engineer

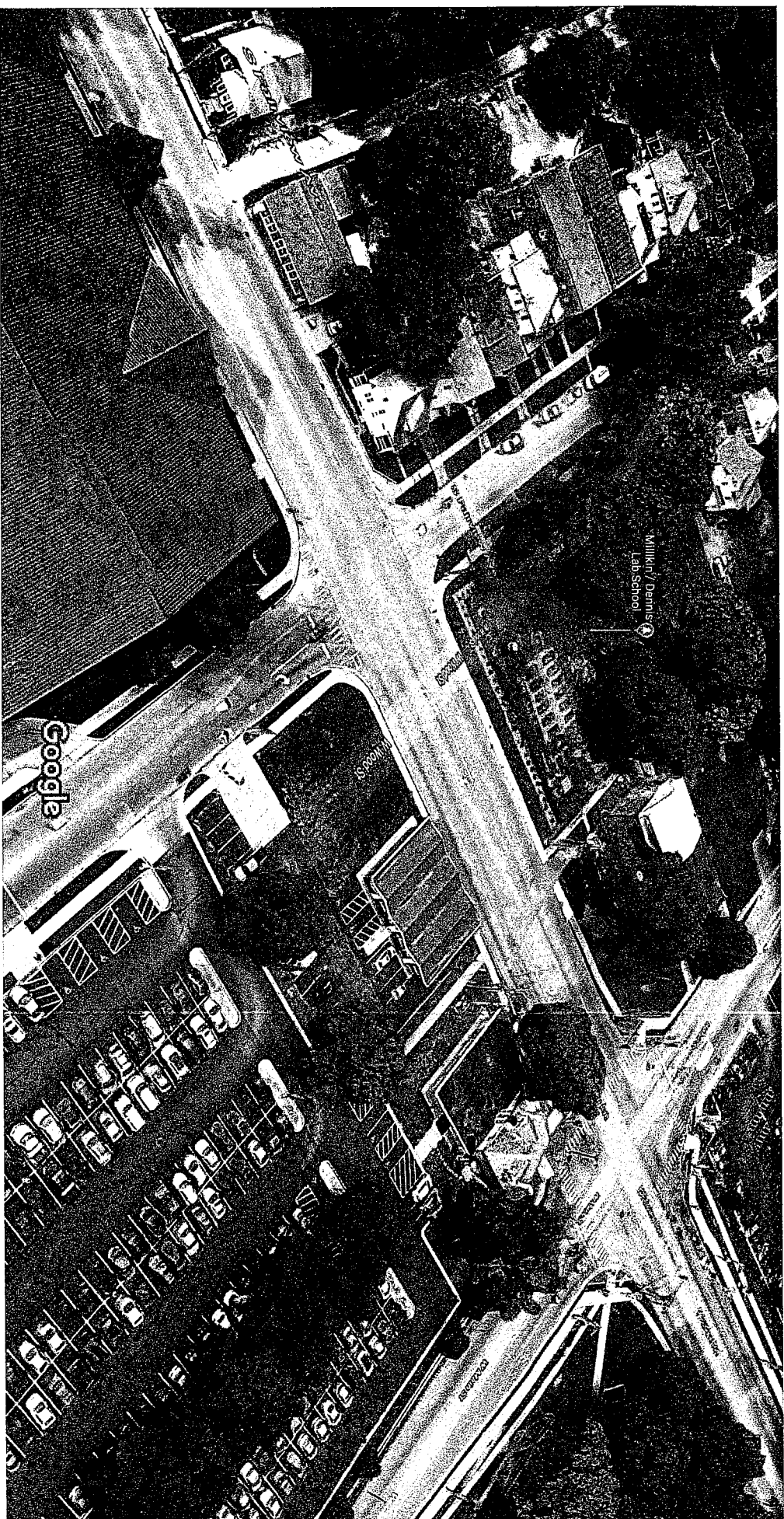
Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal.)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing? 48 students

2. What is the projected additional annual reimbursement that will result from this submittal? \$ 15,700

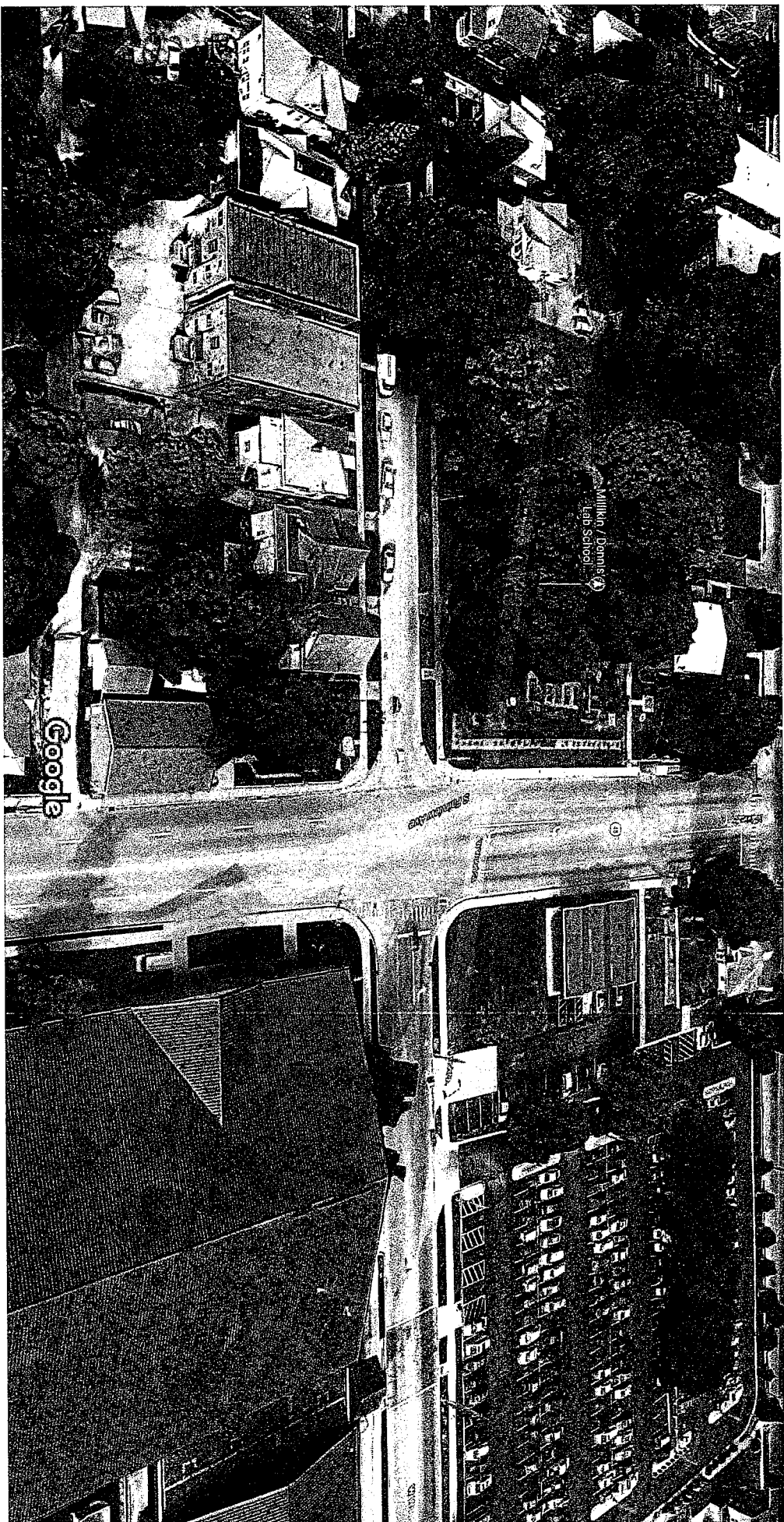
Google Maps

Intersection of Fairview Ave And Wood Street



Imagery ©2019 Google, Map data ©2019 Google 20 ft

Google Maps



Imagery ©2019 Google, Map data ©2019 Google 20 ft

May 19, 2019

Illinois Department of Transportation
Division of Highway/District #7
400 West Wabash Ave
Effingham, IL 62401-2699

Dear DeWayne Seachrist:

Please find attached our application for one (1) Serious Safety Hazard Finding (61-19-1) for Dennis Lab School students who walk to their school facility located at 1499 West Main Street for your review and approval.

If this finding is approved it will allow bus transportation for the students in the 1.5 mile walk zone crossing the identified hazard area. If you have any questions on the survey or regarding any of our findings, please contact my office.

Sincerely,



Henry J. Walker
Director of Operations



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Fountas & Pinnell Classroom Materials
Initiated By: Charlotte Thompson, Director of Curriculum and Instruction, Elementary	Attachments: Quote for Durfee Technology Magnet School
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

After a thorough analysis of building data and completing the Illinois Quality Framework Rubric, support in literacy continued to surface.

CURRENT CONSIDERATIONS:

The Fountas and Pinnell Classroom resources were board approved for Grades K-2 on April 23, 2019. These purchase recommendations support Interactive Read Aloud, Shared Reading, Word Study/Phonics, and Minilessons materials for grades K-2 only. Fountas and Pinnell is phasing the release of materials. Third grade materials were released for the 2018-2019 school year. Grades 4-6 will be released by the Fall of 2019.

FINANCIAL CONSIDERATIONS:

Funds from each school's allocation of the Title I-A School Improvement Grants 1003(a)- Every Student Succeeds Act (ESSA) funds will be utilized to support the purchase of literacy resources submitted in this proposal.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the invoice for Heinemann in the amount \$54,810.08 to provide Literacy Resources in Grades 3-6 at Durfee Magnet School as presented. .

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



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361 Hanover Street, Portsmouth, NH 03801

ORDERS/CUSTOMER SERVICE
TEL:800-225-5800 FAX:877-231-6980
P.O.BOX 6926
Portsmouth, NH 03802-6926
www.heinemann.com
Pubnet SAN:210-5829 CODE:HEP
Federal ID#:06-1154537 GST:#125-218-917

Z

QUOTE : 5482204

BILL TO: 2DECATUR0

DECATUR SCHOOL DISTRICT #61
101 WEST CERRO GORDO
DECATUR IL 62523

SHIP TO: 9629165

MARY BRADY
DURFEE MAGNET SCHOOL
1077 W GRAND AVE
DECATUR IL 62522

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS	TERMS	PAGE NO.	
2DECATUR0	QUOTE	04-22-2019		Net 30 Days	1	
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE
E02692	978-0-325-02692-3	1	FOUNTAS /LLI PURPLE GRADE 5 ***** PREPACK CONTAINS *****	6,187.50	20.00	4,950.00
E05104	978-0-325-05104-8	1	LLI Purple Carton 1			
E05105	978-0-325-05105-5	1	LLI Purple Carton 2			
E05106	978-0-325-05106-2	1	LLI Purple Carton 3			
E05107	978-0-325-05107-9	1	LLI Purple Carton 4			
E05108	978-0-325-05108-6	1	LLI Purple Carton 5			
E05109	978-0-325-05109-3	1	LLI Purple Carton 6			
E05110	978-0-325-05110-9	1	LLI Purple Carton 7			
E05111	978-0-325-05111-6	1	LLI Purple Carton 8			
E05112	978-0-325-05112-3	1	LLI Purple Carton 9 *****			
E02860	978-0-325-02860-6	1	FOUNTAS /LLI TEAL GRADES 6-12 ***** PREPACK CONTAINS *****	6,187.50	20.00	4,950.00
E07660	978-0-325-07660-7	1	LLI Teal Carton 1			
E07661	978-0-325-07661-4	1	LLI TEAL CARTON 2 LEVEL U			
E07662	978-0-325-07662-1	1	LLI TEAL CARTON 3 LEVEL V			
E07663	978-0-325-07663-8	1	LLI TEAL CARTON 4 LEVEL W			
E07664	978-0-325-07664-5	1	LLI TEAL CARTON 5 LEVEL X			
E07665	978-0-325-07665-2	1	LLI TEAL CARTON 6 LEVEL Y			
E07666	978-0-325-07666-9	1	LLI TEAL CARTON 7 LEVEL Z			
E07667	978-0-325-07667-6	1	LLI Teal Carton 8			
E07668	978-0-325-07668-3	1	LLI Teal Carton 9 *****			
E04802	978-0-325-04802-4	2	FOUNTAS /WORD STUDY GRADE 4 ***** PREPACK CONTAINS *****	548.75	20.00	878.00
E11132	978-0-325-11132-2	2	Word Study Gr 4 2ed Box 1			
E11133	978-0-325-11133-9	2	WORD STUDY GR 4 READY RES *****			



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QUOTE : 5482204

BILL TO: 2DECATUR0

DECATUR SCHOOL DISTRICT #61
101 WEST CERRO GORDO
DECATUR IL 62523

SHIP TO: 9629165

MARY BRADY
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DECATUR IL 62522

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS	TERMS	PAGE NO.	
2DECATUR0	QUOTE	04-22-2019		Net 30 Days	2	
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE
E06080	978-0-325-06080-4	1	FOUNTAS /LLI BLUE GRADE 2 2ND ED	4,155.00	20.00	3,324.00
			***** PREPACK CONTAINS *****			
E08766	978-0-325-08766-5	1	LLI Blue Carton #1 2ed			
E08767	978-0-325-08767-2	1	LLI Blue Carton #2 2ed			
E08768	978-0-325-08768-9	1	LLI Blue Carton #3 2ed			
E08769	978-0-325-08769-6	1	LLI Blue Carton #4 2ed			
E08770	978-0-325-08770-2	1	LLI Blue Carton #5 2ed			
E08771	978-0-325-08771-9	1	LLI Blue Carton #6 2ed			
E08772	978-0-325-08772-6	1	LLI Blue Carton #7 2ed			
E08773	978-0-325-08773-3	1	LLI Blue Carton #8 2ed			
E09672	978-0-325-09672-8	1	LLI Blue RR Carton 1			
E09673	978-0-325-09673-5	1	LLI Blue RR Carton 2			

E09865	978-0-325-09865-4	2	FOUNTAS /READING MINILESSONS GR4	123.75	20.00	198.00
E09866	978-0-325-09866-1	2	FOUNTAS /READING MINILESSONS GR5	123.75	20.00	198.00
E09867	978-0-325-09867-8	2	FOUNTAS /READING MINILESSONS GR6	123.75	20.00	198.00
E09931	978-0-325-09931-6	1	FOUNTAS /LLI RED GRADE 3 UPDATE	6,187.50	20.00	4,950.00
			***** PREPACK CONTAINS *****			
E09932	978-0-325-09932-3	1	LLI RED Carton 1 Update			
E09933	978-0-325-09933-0	1	LLI RED Carton 2 Update			
E09934	978-0-325-09934-7	1	LLI RED Carton 3 Update			
E09935	978-0-325-09935-4	1	LLI RED Carton 4 Update			
E09936	978-0-325-09936-1	1	LLI RED Carton 5 Update			
E09937	978-0-325-09937-8	1	LLI RED Carton 6 Update			
E09938	978-0-325-09938-5	1	LLI RED Carton 7 Update			
E09939	978-0-325-09939-2	1	LLI RED Carton 8 Update			
E09940	978-0-325-09940-8	1	LLI RED Carton 9 Update			

E09955	978-0-325-09955-2	1	FOUNTAS /LLI GOLD GRADE 4 UPDATE	6,187.50	20.00	4,950.00



abrandt

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1077 W GRAND AVE
DECATUR IL 62522

Account Number	PURCHASE ORDER NUMBER		DATE	SPECIAL INSTRUCTIONS	TERMS		PAGE NO.
2DECATUR0	QUOTE		04-22-2019		Net 30 Days		3
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE	
			***** PREPACK CONTAINS *****				
E09956	978-0-325-09956-9	1	LLI GOLD Carton 1 Update				
E09957	978-0-325-09957-6	1	LLI GOLD Carton 2 Update				
E09958	978-0-325-09958-3	1	LLI GOLD Carton 3 Update				
E09959	978-0-325-09959-0	1	LLI GOLD Carton 4 Update				
E09960	978-0-325-09960-6	1	LLI GOLD Carton 5 Update				
E09961	978-0-325-09961-3	1	LLI GOLD Carton 6 Update				
E09962	978-0-325-09962-0	1	LLI GOLD Carton 7 Update				
E09963	978-0-325-09963-7	1	LLI GOLD Carton 8 Update				
E09964	978-0-325-09964-4	1	LLI GOLD Carton 9 Update				

E10815	978-0-325-10815-5	2	FOUNTAS /FPC INDEPDNT READING GRADE 4	2,250.00	20.00	3,600.00	
			***** PREPACK CONTAINS *****				
E10797	978-0-325-10797-4	2	FPC IR GRADE 4 BOOK BIN 1				
E10798	978-0-325-10798-1	2	FPC IR GRADE 4 BOOK BIN 2				
E10799	978-0-325-10799-8	2	FPC IR GRADE 4 BOOK BIN 3				
E10800	978-0-325-10800-1	2	FPC IR GRADE 4 TEACHER BOX				

E10825	978-0-325-10825-4	2	FOUNTAS /FPC COMPLETE TEACHER GRADE 3	3,928.00	0.00	7,856.00	
			***** PREPACK CONTAINS *****				
E09677	978-0-325-09677-3	2	FPC SR GRADE 3 BIG BK BOX 1				
E09687	978-0-325-09687-2	2	FPC SR GRADE 3 LITTLE BK BOX 1				
E09808	978-0-325-09808-1	2	FPC SR GRADE 3 TEACHER BOX				
E10774	978-0-325-10774-5	2	FPC IRA GRADE 3 BOX 1				
E10775	978-0-325-10775-2	2	FPC IRA GRADE 3 BOX 2				
E10776	978-0-325-10776-9	2	FPC IRA GRADE 3 TEACHER BOX				
E10793	978-0-325-10793-6	2	FPC IR GRADE 3 BOOK BIN 1				
E10794	978-0-325-10794-3	2	FPC IR GRADE 3 BOOK BIN 2				
E10795	978-0-325-10795-0	2	FPC IR GRADE 3 BOOK BIN 3				



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361 Hanover Street, Portsmouth, NH 03801

ORDERS/CUSTOMER SERVICE
TEL:800-225-5800 FAX:877-231-6980
P.O.BOX 6926
Portsmouth, NH 03802-6926
www.heinemann.com
Pubnet SAN:210-5829 CODE:HEP
Federal ID#:06-1154537 GST:#125-218-917

Z

QUOTE : 5482204

BILL TO: 2DECATUR0

DECATUR SCHOOL DISTRICT #61
101 WEST CERRO GORDO
DECATUR IL 62523

SHIP TO: 9629165

MARY BRADY
DURFEE MAGNET SCHOOL
1077 W GRAND AVE
DECATUR IL 62522

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS	TERMS	PAGE NO.	
2DECATUR0	QUOTE	04-22-2019		Net 30 Days	4	
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE
E10796	978-0-325-10796-7	2	FPC IR GRADE 3 TEACHER BOX			
E09864	978-0-325-09864-7	2	READING MINILESSONS GR3			
E10505	978-0-325-10505-5	2	Word Study Gr 3 2ed Box 1			
E10506	978-0-325-10506-2	2	WORD STUDY GR 3 READY RES			
E10575	978-0-325-10575-8	2	FPC SYSTEM GUIDE GR 3			

E11191	978-0-325-11191-9	2	FOUNTAS /FPC SYSTEM GUIDE GR 4	93.75	20.00	150.00
E11192	978-0-325-11192-6	2	FOUNTAS /FPC SYSTEM GUIDE GR 5	93.75	20.00	150.00
E11193	978-0-325-11193-3	2	FOUNTAS /FPC SYSTEM GUIDE GR 6	93.75	20.00	150.00
E11213	978-0-325-11213-8	2	FOUNTAS /FPC INTERACTIVE R-A GRADE 4	1,875.00	20.00	3,000.00
***** PREPACK CONTAINS *****						
E11122	978-0-325-11122-3	2	FPC IRA GRADE 4 BOX 1			
E11123	978-0-325-11123-0	2	FPC IRA GRADE 4 BOX 2			
E11124	978-0-325-11124-7	2	FPC IRA GRADE 4 BOX 3			
E11125	978-0-325-11125-4	2	FPC IRA GRADE 4 TEACHER BOX			

E11214	978-0-325-11214-5	2	FOUNTAS /FPC INTERACTIVE R-A GRADE 5	1,875.00	20.00	3,000.00
***** PREPACK CONTAINS *****						
E11147	978-0-325-11147-6	2	FPC IRA GRADE 5 BOX 1			
E11148	978-0-325-11148-3	2	FPC IRA GRADE 5 BOX 2			
E11149	978-0-325-11149-0	2	FPC IRA GRADE 5 BOX 3			
E11150	978-0-325-11150-6	2	FPC IRA GRADE 5 TEACHER BOX			

E11215	978-0-325-11215-2	2	FOUNTAS /FPC INTERACTIVE R-A GRADE 6	1,875.00	20.00	3,000.00
***** PREPACK CONTAINS *****						
E11173	978-0-325-11173-5	2	FPC IRA GRADE 6 BOX 1			
E11174	978-0-325-11174-2	2	FPC IRA GRADE 6 BOX 2			
E11175	978-0-325-11175-9	2	FPC IRA GRADE 6 BOX 3			
E11176	978-0-325-11176-6	2	FPC IRA GRADE 6 TEACHER BOX			



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www.heinemann.com
Pubnet SAN:210-5829 CODE:HEP
Federal ID#:06-1154537 GST:#125-218-917

Z

QUOTE : 5482204

BILL TO: 2DECATUR0

DECATUR SCHOOL DISTRICT #61
101 WEST CERRO GORDO
DECATUR IL 62523

SHIP TO: 9629165

MARY BRADY
DURFEE MAGNET SCHOOL
1077 W GRAND AVE
DECATUR IL 62522

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS	TERMS	PAGE NO.	
2DECATUR0	QUOTE	04-22-2019		Net 30 Days	5	
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE
E11216	978-0-325-11216-9	2	***** FOUNTAS /FPC INDEPDNT READING GRADE 5 ***** PREPACK CONTAINS *****	2,250.00	20.00	3,600.00
E11151	978-0-325-11151-3	2	FPC IR GRADE 5 BOOK BIN 1			
E11152	978-0-325-11152-0	2	FPC IR GRADE 5 BOOK BIN 2			
E11153	978-0-325-11153-7	2	FPC IR GRADE 5 BOOK BIN 3			
E11154	978-0-325-11154-4	2	FPC IR GRADE 5 BOOK BIN 4			
E11155	978-0-325-11155-1	2	FPC IR GRADE 5 TEACHER BOX *****			
E11217	978-0-325-11217-6	2	FOUNTAS /FPC INDEPDNT READING GRADE 6 ***** PREPACK CONTAINS *****	2,250.00	20.00	3,600.00
E11177	978-0-325-11177-3	2	FPC IR GRADE 6 BOOK BIN 1			
E11178	978-0-325-11178-0	2	FPC IR GRADE 6 BOOK BIN 2			
E11179	978-0-325-11179-7	2	FPC IR GRADE 6 BOOK BIN 3			
E11180	978-0-325-11180-3	2	FPC IR GRADE 6 BOOK BIN 4			
E11181	978-0-325-11181-0	2	FPC IR GRADE 6 TEACHER BOX ***** ***** BACKORDERS AND MISC *****			
			QUOTATION PRICES VALID FOR 30 DAYS			

MERCHANDISE : 52,702.00

SHIPPING : 2,108.08

Reference	Total Units	Shipping Weight	Shipping Method
5482204	33	2,501.08	GROUND COMMERCIAL

QUOTATION AMOUNT 54,810.08
PAYABLE IN U.S. FUNDS:

RETURNS PREPAID TO HEINEMANN C/O HOUGHTON MIFFLIN HARCOURT

465 SOUTH LINCOLN DRIVE TROY,MO 63379

REMIT COPY AND PAYMENT TO:HEINEMANN

15963 COLLECTIONS CENTER DRIVE,CHICAGO IL 60693

PLEASE REFER TO INVOICE/CREDIT

NUMBER IN ALL CORRESPONDENCE



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Fountas & Pinnell Classroom Materials
Initiated By: Charlotte Thompson, Director of Curriculum and Instruction, Elementary	Attachments: Quote for Stevenson Elementary School
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

After a thorough analysis of building data and completing the Illinois Quality Framework Rubric, support in literacy continued to surface.

CURRENT CONSIDERATIONS:

The Fountas and Pinnell Classroom resources were board approved for Grades K-2 on April 23, 2019. These purchase recommendations support Interactive Read Aloud, Shared Reading, Word Study/Phonics, and Minilesson materials for grades K-2 only. Fountas and Pinnell is phasing the release of materials. Third grade materials were released for the 2018-2019 school year. Stevenson has already purchased 3rd grade. Grades 4-6 will be released by the Fall of 2019. Stevenson would like to additionally purchase the Grades 4-6 F&P Classroom materials to be a K-6 F&P Classroom aligned building for the 2019-2020 school year.

FINANCIAL CONSIDERATIONS:

Funds from each school's allocation of the Title I-A School Improvement Grants 1003(a)- Every Student Succeeds Act (ESSA) funds will be utilized to support the purchase of literacy resources submitted in this proposal.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the invoice for Heinemann in the amount \$22,122.88 to provide Literacy Resources in Grades 4-6 at Stevenson Elementary School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



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ORDERS/CUSTOMER SERVICE
TEL:800-225-5800 FAX:877-231-6980
P.O.BOX 6926
Portsmouth, NH 03802-6926
www.heinemann.com
Pubnet SAN:210-5829 CODE:HEP
Federal ID#:06-1154537 GST:#125-218-917

Z

QUOTE : 5483608

BILL TO: 10272206

SHIP TO: 10272206

STEVENSON ELEMENTARY SCHOOL
3900 NEELEY AVE
DECATUR IL 62526

STEVENSON ELEMENTARY SCHOOL
3900 NEELEY AVE
DECATUR IL 62526

Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS		TERMS	PAGE NO.
10272206	QUOTE	04-16-2019			Net 30 Days	1
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE
E04802	978-0-325-04802-4	2	FOUNTAS /WORD STUDY GRADE 4 ***** PREPACK CONTAINS *****	548.75	20.00	878.00
E11132	978-0-325-11132-2	2	Word Study Gr 4 2ed Box 1			
E11133	978-0-325-11133-9	2	WORD STUDY GR 4 READY RES *****			
E09865	978-0-325-09865-4	2	FOUNTAS /READING MINILESSONS GR4	123.75	20.00	198.00
E09866	978-0-325-09866-1	2	FOUNTAS /READING MINILESSONS GR5	123.75	20.00	198.00
E09867	978-0-325-09867-8	2	FOUNTAS /READING MINILESSONS GR6	123.75	20.00	198.00
E10815	978-0-325-10815-5	2	FOUNTAS /FPC INDEPDNT READING GRADE 4 ***** PREPACK CONTAINS *****	2,250.00	20.00	3,600.00
E10797	978-0-325-10797-4	2	FPC IR GRADE 4 BOOK BIN 1			
E10798	978-0-325-10798-1	2	FPC IR GRADE 4 BOOK BIN 2			
E10799	978-0-325-10799-8	2	FPC IR GRADE 4 BOOK BIN 3			
E10800	978-0-325-10800-1	2	FPC IR GRADE 4 TEACHER BOX *****			
E11213	978-0-325-11213-8	2	FOUNTAS /FPC INTERACTIVE R-A GRADE 4 ***** PREPACK CONTAINS *****	1,875.00	20.00	3,000.00
E11122	978-0-325-11122-3	2	FPC IRA GRADE 4 BOX 1			
E11123	978-0-325-11123-0	2	FPC IRA GRADE 4 BOX 2			
E11124	978-0-325-11124-7	2	FPC IRA GRADE 4 BOX 3			
E11125	978-0-325-11125-4	2	FPC IRA GRADE 4 TEACHER BOX *****			
E11214	978-0-325-11214-5	2	FOUNTAS /FPC INTERACTIVE R-A GRADE 5 ***** PREPACK CONTAINS *****	1,875.00	20.00	3,000.00
E11147	978-0-325-11147-6	2	FPC IRA GRADE 5 BOX 1			
E11148	978-0-325-11148-3	2	FPC IRA GRADE 5 BOX 2			
E11149	978-0-325-11149-0	2	FPC IRA GRADE 5 BOX 3			
E11150	978-0-325-11150-6	2	FPC IRA GRADE 5 TEACHER BOX *****			



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QUOTE : 5483608

BILL TO: 10272206

SHIP TO: 10272206

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Account Number	PURCHASE ORDER NUMBER	DATE	SPECIAL INSTRUCTIONS	TERMS	PAGE NO.	
10272206	QUOTE	04-16-2019		Net 30 Days	2	
ITEM	ISBN	UNITS	DESCRIPTION	LIST PRICE	DISC	NET PRICE
E11215	978-0-325-11215-2	2	FOUNTAS /FPC INTERACTIVE R-A GRADE 6 ***** PREPACK CONTAINS *****	1,875.00	20.00	3,000.00
E11173	978-0-325-11173-5	2	FPC IRA GRADE 6 BOX 1			
E11174	978-0-325-11174-2	2	FPC IRA GRADE 6 BOX 2			
E11175	978-0-325-11175-9	2	FPC IRA GRADE 6 BOX 3			
E11176	978-0-325-11176-6	2	FPC IRA GRADE 6 TEACHER BOX *****			
E11216	978-0-325-11216-9	2	FOUNTAS /FPC INDEPDNT READING GRADE 5 ***** PREPACK CONTAINS *****	2,250.00	20.00	3,600.00
E11151	978-0-325-11151-3	2	FPC IR GRADE 5 BOOK BIN 1			
E11152	978-0-325-11152-0	2	FPC IR GRADE 5 BOOK BIN 2			
E11153	978-0-325-11153-7	2	FPC IR GRADE 5 BOOK BIN 3			
E11154	978-0-325-11154-4	2	FPC IR GRADE 5 BOOK BIN 4			
E11155	978-0-325-11155-1	2	FPC IR GRADE 5 TEACHER BOX *****			
E11217	978-0-325-11217-6	2	FOUNTAS /FPC INDEPDNT READING GRADE 6 ***** PREPACK CONTAINS *****	2,250.00	20.00	3,600.00
E11177	978-0-325-11177-3	2	FPC IR GRADE 6 BOOK BIN 1			
E11178	978-0-325-11178-0	2	FPC IR GRADE 6 BOOK BIN 2			
E11179	978-0-325-11179-7	2	FPC IR GRADE 6 BOOK BIN 3			
E11180	978-0-325-11180-3	2	FPC IR GRADE 6 BOOK BIN 4			
E11181	978-0-325-11181-0	2	FPC IR GRADE 6 TEACHER BOX ***** ***** BACKORDERS AND MISC ***** QUOTATION PRICES VALID FOR 30 DAYS			



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Pubnet SAN:210-5829 CODE:HEP
Federal ID#:06-1154537 GST:#125-218-917

Z

QUOTE : 5483608

BILL TO: 10272206

SHIP TO: 10272206

STEVENSON ELEMENTARY SCHOOL
3900 NEELEY AVE
DECATUR IL 62526

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3900 NEELEY AVE
DECATUR IL 62526

Account Number	PURCHASE ORDER NUMBER		DATE	SPECIAL INSTRUCTIONS	TERMS		PAGE NO.
10272206	QUOTE		04-16-2019				3
ITEM	ISBN	UNITS	DESCRIPTION		LIST PRICE	DISC	NET PRICE

MERCHANDISE : 21,272.00

SHIPPING : 850.88

Reference	Total Units	Shipping Weight	Shipping Method
5483608	20	309.84	GROUND COMMERCIAL

QUOTATION AMOUNT 22,122.88
PAYABLE IN U.S. FUNDS:

Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: New Parking Lot / Drop Off at Stephen Decatur Middle School
Initiated By: Steve Kline, Director of Buildings and Grounds and Joanie Watson, Coordinator of Purchasing	Attachments: Quote from Dunn Company
Reviewed By: Dr. Fred Bouchard, Assistant Superintendent of Support Services and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Buildings and Grounds are currently renovating SDMS to accommodate the Thomas Jefferson merger. Part of this renovation is to convert the old tennis courts into a circle – drive /parking / drop – off on the west side of the building; what was originally designed to be the main entrance. Buildings and grounds has already performed the tear out and received a quote from Dunn Company to perform the paving aspect of the job.

CURRENT CONSIDERATIONS:

Dunn Co quote is listed on following page. Please see bid result below.

VENDOR	PROPOSED Work	PRICE
Dunn Company	SDMS West Lot Drop Off (Milling, Paving, leveling)	\$48,722.00

Financial Considerations:

Funding for this project will come from the account set up for SDMS Renovations.

Staff Recommendation:

The Administration respectfully requests the Board of Education approve Waiving the Bid Process for this single project, per ILCS 5/10-20.21 guidelines. The Board is further requested to authorize the Coordinator of Purchasing to issue the Purchase Order (PO) in the amount of \$48,722.00 to Dunn Company for the SDMS Parking Lot as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



PAVING • MILLING • STABILIZATION

724 NORTH MERCER STREET - DECATUR, IL 62522-1699 - PHONE 217-429-4444 - FAX 217-429-7917

To:	Decatur School Dist #61	Contact:	Sam/Mary
Address:	101 W Cerro Gordo Decatur, IL 62523	Phone:	(217) 424-3039
		Fax:	
Project Name:	Stephen Decatur School	Bid Number:	
Project Location:		Bid Date:	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
4030	MILLING: Variable Depth Milling For New Lot	1,165.00	SY	\$11.00	\$12,815.00
5010	NEW ASPHALT PAVEMENT: 6" Aggregate Base And 4" Hot Mix Asphalt	279.00	SY	\$38.00	\$10,602.00
6010.1	PRIME: Apply Liquid Asphalt Prime Coat To Existing Asphalt Surface To Allow For Proper Adhesion Of New Asphalt Surface	1,422.00	SY	\$0.50	\$711.00
6110	LEVELING BINDER: Install Asphalt Leveling As Needed	257.00	SY	\$21.00	\$5,397.00
6210	ASPHALT PAVING: Install 2" Compacted Hot Mix Asphalt Over Prepared Areas	1,422.00	SY	\$13.50	\$19,197.00

Total Bid Price: \$48,722.00

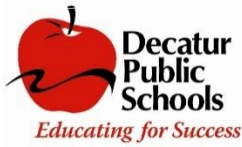
Notes:

- PRICING IS ESTIMATED FOR THE 2019 CONSTRUCTION SEASON AND IS VALID FOR 30 DAYS ONLY. DUE TO THE VOLATILITY IN THE OIL INDUSTRY ALL PRICING IS SUBJECT TO REVIEW PRIOR TO ACCEPTANCE.
- NOTE: Any additional insurance premium incurred to provide an Additional Insured or Owners and Contractors protective policy will be added to the above quoted price for the actual expense incurred to provide this additional coverage.

Payment Terms:

Payment is due thirty (30) days from invoice date. In the event said payment is not made by the due date, 1.5% interest per month will be charged from the date work was completed until the date payment is received. If legal proceedings are commenced to collect any overdue invoice, Customer expressly agrees to pay all of Dunn Company's attorney fees and related costs incurred in connection therewith.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Dunn Company Authorized Signature: _____ Estimator: Darin Lippolt (217) 429-4444 lippold@dunnco.com
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Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: Windows, Doors and Frames at Stephen Decatur Middle School Reno
Initiated By: Steve Kline, Director of Buildings and Grounds and Joanie Watson, Coordinator of Purchasing	Attachments: Quote from Vendor
Reviewed By: Dr. Fred Bouchard, Assistant Superintendent, and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

This is the bid results for the windows, doors and frames for the SDMS renovation.

CURRENT CONSIDERATIONS:

VENDOR	PROPOSED EQUIPMENT	PRICE
GJ	Windows, Doors and Frames	\$ 29,500.00

Financial Considerations:

Funding for this project will come from the account set up for SDMS Renovations.

Staff Recommendation:

The Administration respectfully requests the Board of Education to authorize the Coordinator of Purchasing to issue the purchase order to GJ Builders for the Windows, Doors and Frames at Stephen Decatur Middle School in the amount of \$29,500.00 DPS Maintenance Department will be performing the installation.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

REQUEST FOR BID
(THIS IS NOT AN ORDER)

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

Bid Number: W 1819-6
Bid Title: Windows, Doors and Frames for SDMS
Renovation
Date: Tuesday, April 23, 2019

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department, 101 W. Cerro Gordo, Decatur, Illinois, up to **10:00 a.m. on Tuesday, May 7, 2019**, and will be publicly opened at the stated time.

Sealed bids must be received in a "Bid Envelope" marked with the name of the vendor and bid title or, if necessary, in a larger envelope plainly marked "Bid for ..." on the outside face. All bids must be signed. Any unsigned bid will not be accepted.

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

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

Articles:	Total Price
<u>Doors and Frames</u>	\$ <u>See Attached</u>
<u>Windows</u>	\$ <u>See Attached</u>
<u>If bidding both windows, doors and frames please provide cost:</u>	\$ <u> </u>

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

☒ The General Conditions of the Construction Contract, see attached, 6 pages shall be considered as part of this Request for Bids and as terms of an agreement between Bidder and District #61. The Board is exempt from Federal excise taxes, Federal Transportation taxes, and Illinois Retailers Occupation and Use taxes, and these should not be included in the bid price.

Federal Employment Identifications No. 37-5003-703

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

Cash Discount Terms: Due on Receipt Approx. Delivery Date: 25 Business Days
Firm Name: GT Builders Hardware By: Sarah L. O'Leary
Address: 1500 E. Eldorado St. City: Decatur State: IL
Zip Code: 62521
Office Ph: 217-428-6671
Cell Ph: 217-428-2202
Email: sgillespie@gtbuildershardware.com

GJ Builders Hardware Inc.
1500 E. Eldorado St. Decatur, IL 62521
Phone 217-428-6671 Fax 217-428-0777

Proposal Submitted To:		Description Of Job:	
DECATUR PUBLIC SCHOOLS		STEPHEN DECATUR MIDDLE SCHOOL	
		RENOVATION	
		8 MAY. 2019	
We hereby submit specifications and estimates for:			
21 - 3'0 X 7'0 X 5 3/4" JD FIRE RATED, WELDED, HM FRAMES			
4 - 3'0 X 7'0 X 5 3/4" JD FIRE RATED, WELDED, HM FRAMES W/4" HEADERS			
18 - 3'0 X 7'0 X 1 3/4" FIRE RATED FLUSH HM DOORS			
7 - 3'0 X 7'0 X 1 3/4" FIRE RATED HM DOORS W/6X36 LIGHT KITS INSTALLED			
HARDWARE FOR EACH OPENING: 3 EA. BALL BEARING HINGES,			
1 EA. SCHLAGE GRADE 2 OFFICE FUNCTION LEVER SET,			
1 EA. HAGER GRADE 1 DOOR CLOSER			
6 - 5 3/4" JD BORROWED LIGHT FRAMES PER ATTACHED DRAWINGS			
GLAZING FOR BORROWED LIGHTS IS NOT INCLUDED			
TOTAL:		\$29,500.00	
We cannot guarantee 3 week delivery time.			
INSTALLATION NOT INCLUDED.		AddendumS #1 & #2	
DOES NOT INCLUDE: Aluminum doors, frames, or hardware. Glazing for borrowed lights.			
Any Changes may change price. Lead time varies. No tax included.			
We hereby propose to furnish materials complete in accordance with the above specifications, for the sum of:			
\$		AS ABOVE	
With payment to be made as follows. <u>Due upon receipt of invoice</u>			
<small>All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delayed beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workmens compensation insurance.</small>			
Note: This proposal may be withdrawn by us if not accepted within <u>30</u> days. <div style="text-align: right;">Authorized Signature <u>Sarah Gillespey</u></div>			
Acceptance Of Proposal: <small>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to supply materials as specified. Payment will be made as outlined above.</small>			
Date Of Acceptance _____		Authorized Signature _____	

**GJ Builders Hardware,
1500 E. Eldorado St.
Decatur, IL 62521**

Phone # 217-428-6671 1-800-331-6671
Fax # 217-428-0777

Quote

Quote #	13084
Date	5/3/2019

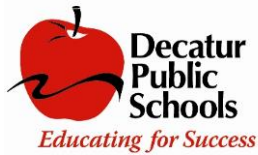
Bill To
DECATUR PUBLIC SCHOOLS 101 W. CERRO GORDO STREET DECATUR, IL 62521

Ship To
STEPHEN DECATUR MIDDLE SCHOOL RENOVATION

P.O. Number	Salesperson ID	Customer ID	Shipping Method	Payment Terms
	SLG	4243000		Due on receipt

Item	Description	Qty	U/M	Unit Price	Total
DFR645343070LH	H M FRAME - #595238	21		103.85	2,180.85T
DFR6453430704LH	H M FRAME - #1027417	4		120.39	481.56T
59076 CLOSER	REINFORCEMENT 5 3/4" - #595237	25		15.36	384.00T
FRAME WELD	WITH SPREADER BAR - #500	25		18.94	473.50
DRILL DIMPLE	DRILL & DIMPLE FRAME - #435	25		15.00	375.00
SF3850	5" ANCHOR BOLT - #595232	200		1.67	334.00T
EW1 534	EXISTING WALL PIPE ANCHOR - #595235	200		2.448	489.60T
FIRE RATED FRAME LABEL	FRAME LABEL	25		50.00	1,250.00T
TD3070418L1FCLDQ	GALVANEALD HM DOOR W/TC - #1398908	25		255.00	6,375.00T
FIRE RATED DOOR LABEL	DOOR LABEL - #1053405	25		50.00	1,250.00T
HOLLOW METAL	VLFEZ 6 X 36 WS FIRE RATED LIGHT KITS INSTALLED	7		198.25	1,387.75T
BB1279454526D	FULL MORTISE HINGE - #587197	75		12.50	937.50T
AL53SAT626	KEYED LEVERSET ***	25		203.25	5,081.25T
510016AL	DOOR CLOSER - #551931	25		180.00	4,500.00T
HOLLOW METAL	6 CUSTOM BORROWED LIGHTS, SIZES PER CONVERSATION WITH STEVE KLINE, SEE ATTACHED DRAWINGS GLASS/GLAZING FOR BORROWED LIGHTS BY OTHERS	1		4,000.00	4,000.00T
	ALUMINUM DOORS, FRAMES, AND HARDWARE BY OTHERS				
				Subtotal	\$29,500.01
				Sales Tax (0.0%)	\$0.00
				Total	\$29,500.01

This quote is valid for 30 days.



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: IT Audit Recommendation: Consolidate Phone Systems District-wide
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Presidio Quotes for Combined Elementary Buildings
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

During the IT Audit, it was recommended that we consolidate phone systems district-wide. IT will implement VoIP (Voice over Internet Protocol) phones in the classrooms at the combined elementary buildings after the 2019-2020 school year. This will streamline communications between all building personnel.

CURRENT CONSIDERATIONS:

Currently, these locations have two phone systems: analog in the classrooms and VoIP phones in the administration office. In order to communicate with the classrooms from the office, administration can only use the analog phone system. When communicating with outside parties or other departments in the district, the building must use the digital VoIP phones. This creates communication challenges for administrators as well as teachers.

FINANCIAL CONSIDERATIONS:

The amount for this purchase is \$42,188.55. Funding for this will come from the Information Technology budget for the 2018/2019 school year.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Presidio Quote in the amount of \$42,188.55 for the VoIP Phone purchase for the combined elementary buildings after the 2019-2020 school year.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TO: Decatur Public School District 61
Maurice Payne
101 W Cerro Gordo St
Decatur, IL 62523

MPayne@dps61.org
(p) 2174243085

FROM: Presidio Networked Solutions Group, LLC
Tadd Gerst
401 SW Water St
Suite 601
Peoria, IL 61602

tgerst@presidio.com
(p) 309.306.7833

BILL TO: Decatur Public School District #61
Accounts Payable
101 West Cerro Gordo
Decatur, IL 62523

ACCTSPAY@DPS61.ORG
(p) 217-362-3023

SHIP TO: Decatur Public Schools
Maurice Payne
300 E Eldorado Street
Decatur, IL 62523

MPayne@dps61.org
(p) 2174243085

Customer#: DECAT009
Account Manager: Tadd Gerst
Inside Sales Rep: Amy Peterson
Title: Franklin/Muffley/Parsons/South Shores Schools - Voice

#	Part #	Description	Unit Price	Qty	Ext Price
Franklin					
CP-7841-K9=					
1	CP-7841-K9=	Cisco UC Phone 7841	\$175.20	28	\$4,905.60
Total:					\$4,905.60
R-UCL-UCM-LIC-K9					
2	R-UCL-UCM-LIC-K9	Top Level SKU For 9.x/10.x User License - eDelivery	\$0.00	1	\$0.00
3	LIC-CUCM-11X-ENH-A	UC Manager-11.x Enhanced Single User License	\$100.80	28	\$2,822.40
4	CON-ECMU-LICXENHA	SWSS UPGRADES UC Manager-11.x Enhanced Single User-Und	\$83.25	28 for 36 mo(s)	\$2,331.00
5	CUCM-VERS-11.5	CUCM Software version 11.5	\$0.00	1	\$0.00
6	EXPWY-VE-C-K9	Cisco Expressway-C Server, Virtual Edition	\$0.00	2	\$0.00
7	LIC-EXP-E-PAK	Expressway Series, Expressway-E PAK	\$0.00	1	\$0.00
8	LIC-EXP-GW	Enable GW Feature (H323-SIP)	\$0.00	4	\$0.00
9	LIC-SW-EXP-K9	License Key Software Encrypted	\$0.00	4	\$0.00
10	LIC-EXP-AN	Enable Advanced Networking Option	\$0.00	2	\$0.00
11	LIC-EXP-E	Enable Expressway-E Feature Set	\$0.00	2	\$0.00
12	UCM-PAK	UCMPAK	\$0.00	1	\$0.00
13	LIC-CUCM-11X-ENH	UC Manager Enhanced 11.x License	\$0.00	28	\$0.00
14	LIC-UC-ENC	UC Encryption License	\$0.00	1	\$0.00
15	EXPWY-VE-E-K9	Cisco Expressway-E Server, Virtual Edition	\$0.00	2	\$0.00
16	LIC-EXP-DSK	Expressway Desktop Endpoint License	\$0.00	28	\$0.00

17	LIC-EXP-SERIES	Enable Expressway Series Feature Set	\$0.00	4	\$0.00
18	LIC-EXP-TURN	Enable TURN Relay Option	\$0.00	2	\$0.00
19	SW-EXP-8.X-K9	Software Image for Expressway with Encryption, Version X8	\$0.00	1	\$0.00
20	CON-ECMU-RUCLUCK9	SWSS UPGRADES Top Level SKU For 9.	\$0.00	1 for 36 mo(s)	\$0.00
Total:					\$5,153.40
R-EMRGNCY-RSPNDR					
21	R-EMRGNCY-RSPNDR	Emergency Responder Electronic Software Delivery	\$0.00	1	\$0.00
22	ER-NEW-OR-ADDON	Not an upgrade	\$0.00	1	\$0.00
23	ER11-USR-1	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X SYSTEM	\$9.60	28	\$268.80
24	CON-ECMU-ER11USR1	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$4.50	28 for 36 mo(s)	\$126.00
25	ER11.5-SW-K9	EMRGNCY RSPNDR 11.5 SW NEW	\$0.00	1	\$0.00
26	ER11-PAK	EMRGNCY RSPNDR 11.X PAK	\$0.00	1	\$0.00
27	CON-ECMU-EMRGNCY	SWSS UPGRADES EMRGNCY RSPNDR	\$0.00	1 for 36 mo(s)	\$0.00
Total:					\$394.80
Total (Franklin):					\$10,453.80
Muffley					
CP-7841-K9=					
28	CP-7841-K9=	Cisco UC Phone 7841	\$175.20	30	\$5,256.00
Total:					\$5,256.00
R-UCL-UCM-LIC-K9					
29	R-UCL-UCM-LIC-K9	Top Level SKU For 9.x/10.x User License - eDelivery	\$0.00	1	\$0.00
30	LIC-CUCM-11X-ENH-A	UC Manager-11.x Enhanced Single User License	\$100.80	30	\$3,024.00
31	CON-ECMU-LICXENHA	SWSS UPGRADES UC Manager-11.x Enhanced Single User-Und	\$83.25	30 for 36 mo(s)	\$2,497.50
32	CUCM-VERS-11.5	CUCM Software version 11.5	\$0.00	1	\$0.00
33	EXPWY-VE-C-K9	Cisco Expressway-C Server, Virtual Edition	\$0.00	2	\$0.00
34	LIC-EXP-E-PAK	Expressway Series, Expressway-E PAK	\$0.00	1	\$0.00
35	LIC-EXP-GW	Enable GW Feature (H323-SIP)	\$0.00	4	\$0.00
36	LIC-SW-EXP-K9	License Key Software Encrypted	\$0.00	4	\$0.00
37	LIC-EXP-AN	Enable Advanced Networking Option	\$0.00	2	\$0.00
38	LIC-EXP-E	Enable Expressway-E Feature Set	\$0.00	2	\$0.00
39	UCM-PAK	UCMPAK	\$0.00	1	\$0.00
40	LIC-CUCM-11X-ENH	UC Manager Enhanced 11.x License	\$0.00	30	\$0.00
41	LIC-UC-ENC	UC Encryption License	\$0.00	1	\$0.00
42	EXPWY-VE-E-K9	Cisco Expressway-E Server, Virtual Edition	\$0.00	2	\$0.00

43	LIC-EXP-DSK	Expressway Desktop Endpoint License	\$0.00	30	\$0.00
44	LIC-EXP-SERIES	Enable Expressway Series Feature Set	\$0.00	4	\$0.00
45	LIC-EXP-TURN	Enable TURN Relay Option	\$0.00	2	\$0.00
46	SW-EXP-8.X-K9	Software Image for Expressway with Encryption, Version X8	\$0.00	1	\$0.00
47	CON-ECMU-RUCLUCK9	SWSS UPGRADES Top Level SKU For 9.	\$0.00	1 for 36 mo(s)	\$0.00
Total:					\$5,521.50
R-EMRGNCY-RSPNDR					
48	R-EMRGNCY-RSPNDR	Emergency Responder Electronic Software Delivery	\$0.00	1	\$0.00
49	ER-NEW-OR-ADDON	Not an upgrade	\$0.00	1	\$0.00
50	ER11-USR-1	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X SYSTEM	\$9.60	30	\$288.00
51	CON-ECMU-ER11USR1	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$4.50	30 for 36 mo(s)	\$135.00
52	ER11.5-SW-K9	EMRGNCY RSPNDR 11.5 SW NEW	\$0.00	1	\$0.00
53	ER11-PAK	EMRGNCY RSPNDR 11.X PAK	\$0.00	1	\$0.00
54	CON-ECMU-EMRGNCY	SWSS UPGRADES EMRGNCY RSPNDR	\$0.00	1 for 36 mo(s)	\$0.00
Total:					\$423.00
Total (Muffley):					\$11,200.50
Parsons					
CP-7841-K9=					
55	CP-7841-K9=	Cisco UC Phone 7841	\$175.20	30	\$5,256.00
Total:					\$5,256.00
R-UCL-UCM-LIC-K9					
56	R-UCL-UCM-LIC-K9	Top Level SKU For 9.x/10.x User License - eDelivery	\$0.00	1	\$0.00
57	LIC-CUCM-11X-ENH-A	UC Manager-11.x Enhanced Single User License	\$100.80	30	\$3,024.00
58	CON-ECMU-LICXENHA	SWSS UPGRADES UC Manager-11.x Enhanced Single User-Und	\$83.25	30 for 36 mo(s)	\$2,497.50
59	CUCM-VERS-11.5	CUCM Software version 11.5	\$0.00	1	\$0.00
60	EXPWY-VE-C-K9	Cisco Expressway-C Server, Virtual Edition	\$0.00	2	\$0.00
61	LIC-EXP-E-PAK	Expressway Series, Expressway-E PAK	\$0.00	1	\$0.00
62	LIC-EXP-GW	Enable GW Feature (H323-SIP)	\$0.00	4	\$0.00
63	LIC-SW-EXP-K9	License Key Software Encrypted	\$0.00	4	\$0.00
64	LIC-EXP-AN	Enable Advanced Networking Option	\$0.00	2	\$0.00
65	LIC-EXP-E	Enable Expressway-E Feature Set	\$0.00	2	\$0.00
66	UCM-PAK	UCMPAK	\$0.00	1	\$0.00
67	LIC-CUCM-11X-ENH	UC Manager Enhanced 11.x License	\$0.00	30	\$0.00
68	LIC-UC-ENC	UC Encryption License	\$0.00	1	\$0.00

69	EXPWY-VE-E-K9	Cisco Expressway-E Server, Virtual Edition	\$0.00	2	\$0.00
70	LIC-EXP-DSK	Expressway Desktop Endpoint License	\$0.00	30	\$0.00
71	LIC-EXP-SERIES	Enable Expressway Series Feature Set	\$0.00	4	\$0.00
72	LIC-EXP-TURN	Enable TURN Relay Option	\$0.00	2	\$0.00
73	SW-EXP-8.X-K9	Software Image for Expressway with Encryption, Version X8	\$0.00	1	\$0.00
74	CON-ECMU-RUCLUCK9	SWSS UPGRADES Top Level SKU For 9.	\$0.00	1 for 36 mo(s)	\$0.00
Total:					\$5,521.50
R-EMRGNCY-RSPNDR					
75	R-EMRGNCY-RSPNDR	Emergency Responder Electronic Software Delivery	\$0.00	1	\$0.00
76	ER-NEW-OR-ADDON	Not an upgrade	\$0.00	1	\$0.00
77	ER11-USR-1	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X SYSTEM	\$9.60	30	\$288.00
78	CON-ECMU-ER11USR1	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$4.50	30 for 36 mo(s)	\$135.00
79	ER11.5-SW-K9	EMRGNCY RSPNDR 11.5 SW NEW	\$0.00	1	\$0.00
80	ER11-PAK	EMRGNCY RSPNDR 11.X PAK	\$0.00	1	\$0.00
81	CON-ECMU-EMRGNCY	SWSS UPGRADES EMRGNCY RSPNDR	\$0.00	1 for 36 mo(s)	\$0.00
Total:					\$423.00
Total (Parsons):					\$11,200.50
South Shore					
CP-7841-K9=					
82	CP-7841-K9=	Cisco UC Phone 7841	\$175.20	25	\$4,380.00
Total:					\$4,380.00
R-UCL-UCM-LIC-K9					
83	R-UCL-UCM-LIC-K9	Top Level SKU For 9.x/10.x User License - eDelivery	\$0.00	1	\$0.00
84	LIC-CUCM-11X-ENH-A	UC Manager-11.x Enhanced Single User License	\$100.80	25	\$2,520.00
85	CON-ECMU-LICXENHA	SWSS UPGRADES UC Manager-11.x Enhanced Single User-Und	\$83.25	25 for 36 mo(s)	\$2,081.25
86	CUCM-VERS-11.5	CUCM Software version 11.5	\$0.00	1	\$0.00
87	EXPWY-VE-C-K9	Cisco Expressway-C Server, Virtual Edition	\$0.00	2	\$0.00
88	LIC-EXP-E-PAK	Expressway Series, Expressway-E PAK	\$0.00	1	\$0.00
89	LIC-EXP-GW	Enable GW Feature (H323-SIP)	\$0.00	4	\$0.00
90	LIC-SW-EXP-K9	License Key Software Encrypted	\$0.00	4	\$0.00
91	LIC-EXP-AN	Enable Advanced Networking Option	\$0.00	2	\$0.00
92	LIC-EXP-E	Enable Expressway-E Feature Set	\$0.00	2	\$0.00
93	UCM-PAK	UCMPAK	\$0.00	1	\$0.00
94	LIC-CUCM-11X-ENH	UC Manager Enhanced 11.x License	\$0.00	25	\$0.00

95	LIC-UC-ENC	UC Encryption License	\$0.00	1	\$0.00
96	EXPWY-VE-E-K9	Cisco Expressway-E Server, Virtual Edition	\$0.00	2	\$0.00
97	LIC-EXP-DSK	Expressway Desktop Endpoint License	\$0.00	25	\$0.00
98	LIC-EXP-SERIES	Enable Expressway Series Feature Set	\$0.00	4	\$0.00
99	LIC-EXP-TURN	Enable TURN Relay Option	\$0.00	2	\$0.00
100	SW-EXP-8.X-K9	Software Image for Expressway with Encryption, Version X8	\$0.00	1	\$0.00
101	CON-ECMU-RUCLUCK9	SWSS UPGRADES Top Level SKU For 9.	\$0.00	1 for 36 mo(s)	\$0.00
Total:					\$4,601.25
R-EMRGNCY-RSPNDR					
102	R-EMRGNCY-RSPNDR	Emergency Responder Electronic Software Delivery	\$0.00	1	\$0.00
103	ER-NEW-OR-ADDON	Not an upgrade	\$0.00	1	\$0.00
104	ER11-USR-1	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X SYSTEM	\$9.60	25	\$240.00
105	CON-ECMU-ER11USR1	SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X	\$4.50	25 for 36 mo(s)	\$112.50
106	ER11.5-SW-K9	EMRGNCY RSPNDR 11.5 SW NEW	\$0.00	1	\$0.00
107	ER11-PAK	EMRGNCY RSPNDR 11.X PAK	\$0.00	1	\$0.00
108	CON-ECMU-EMRGNCY	SWSS UPGRADES EMRGNCY RSPNDR	\$0.00	1 for 36 mo(s)	\$0.00
Total:					\$352.50
Total (South Shore):					\$9,333.75

Sub Total:		\$42,188.55
Grand Total:		\$42,188.55

Quote valid for 30 days unless otherwise noted.

Additional Terms

The following terms and conditions shall govern this agreement unless a valid Master Services & Product Agreement or other similar agreement ("Master Agreement") between the parties has been executed and is in force, in which case the terms of the Master Agreement shall prevail to the extent that they are inconsistent with the following terms and conditions.

1. Purchase Orders, Invoicing, Payment and Acceptance. Any purchase order submitted by CLIENT in connection with this agreement shall be deemed subject to these Additional Terms and this agreement. Unsigned, electronically submitted purchase orders shall be deemed to include CLIENT's electronic signature and shall be binding to the extent accepted by Presidio. Presidio's performance of such purchase order shall not constitute Presidio's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants Presidio the right to invoice CLIENT and authorizes payment to Presidio for the amounts owed. Further, CLIENT represents that Presidio can rely on such CLIENT signature for payment.

Presidio shall invoice CLIENT for the Products and/or Services in accordance with the terms stated in the agreement. The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card.

CLIENT shall make payment to Presidio within thirty (30) days from the date of invoice. Except for taxes due on Presidio's net income, CLIENT shall pay all taxes. Presidio reserves the right to bill CLIENT for additional work requested by CLIENT and performed by Presidio, and for applicable expenses incurred by Presidio pursuant to providing such additional services, which are not described in this agreement.

Unless otherwise indicated in this agreement, CLIENT agrees that staff augmentation services and services performed on a time and materials basis shall be deemed accepted as performed. Unless otherwise indicated in this agreement, Projects shall be deemed accepted upon the earlier of Presidio's receipt a signed Project Completion and Acceptance document which has been signed and dated by an authorized representative of CLIENT, or thirty (30) calendar days from the date of the delivery of the final Project deliverable. If acceptance is refused, the CLIENT shall provide, in writing to Presidio, its reasonable basis for refusal, prior to the expiration of the thirty (30) calendars day period. Presidio shall address the issue before subsequent work is undertaken.

2. Shipment of Product. All Products delivered to CLIENT hereunder shall be shipped FOB origin, freight collect. Title and risk of loss shall pass to CLIENT at point of origin. Products shall be deemed accepted upon delivery.

3. Limitations of Warranties. Presidio warrants that Services shall be provided by competent personnel in accordance with applicable professional standards. ALL PRODUCTS PROVIDED BY PRESIDIO ARE PROVIDED "AS IS", WITH ALL FAULTS. PRESIDIO MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY AND ALL ORIGINAL EQUIPMENT MANUFACTURER (OEM) WARRANTIES, CERTIFICATIONS AND GUARANTEES, IF ANY, ARE PASSED THROUGH TO CLIENT.

4. Intellectual Property. CLIENT acknowledges that Presidio, its vendors, and/or its licensors retain all patents and/or copyrights in and to all proprietary data, processes and programs, if any, provided in connection with Services performed hereunder; any Presidio software provided to CLIENT as part of the Services provided shall be subject to the vendor's, licensor's or OEM's copyright and licensing policy. To the extent such software is prepared by Presidio, it is provided by nontransferable, nonexclusive license for CLIENT'S internal use only, subject strictly to the terms and conditions of this Agreement, and shall terminate upon termination or expiration of this Agreement. CLIENT shall not duplicate, use or disclose for the benefit of third parties, reverse engineer or decompile any such software.

5. Confidential Information. The parties agree that Confidential Information means any information disclosed by the disclosing party to the receiving party, either directly or indirectly, in writing, orally or by inspection of tangible objects (including without limitation documents, prototypes, samples, plant and equipment, "CLIENT" lists or other "CLIENT" information not known to the public), which is designated as "Confidential," "Proprietary" or some similar designation, or is the type of information which should reasonably be recognized as Confidential or Proprietary. The receiving party shall not use any Confidential Information of the disclosing party for any purpose except to evaluate and engage in discussions concerning this Proposal. Each party agrees to protect the other party's Proprietary and Confidential Information to the same extent that it protects its own Proprietary and Confidential Information but with no less than a reasonable degree of care.

6. Limitation of Liability. IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR SERVICES AND/OR PERFORMANCE HEREUNDER. Without limiting the foregoing, Presidio will have no responsibility for the adequacy or performance of (in) any third party software provided to Presidio under this agreement; (ii) any hardware, and (iii) any services provided by any third party.

7. Non-Solicitation Provision. During the term of this agreement and for twelve (12) months thereafter, CLIENT will not solicit for a permanent or other position any employee or subcontractor of the other party to whom that party was introduced as a result of this agreement. Should CLIENT solicit and/or hire an employee or contractor from PRESIDIO, CLIENT shall pay to PRESIDIO an administrative fee equal to 1 year's salary of the employee's new salary at CLIENT.

8. Export Law Compliance. CLIENT has been advised that all Products purchased hereunder and Presidio Confidential Information is subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.

9. Force Majeure. Neither party shall be liable for any failure or delay in performance of its obligations hereunder where such performance is prevented or delayed by causes beyond its reasonable control, including without limitation, flood, war, embargo, strike or other labor dispute, riot, acts of God or the intervention of any government authority.

10. Choice of Law and Venue. The parties will attempt to settle any claim or controversy arising under this agreement through consultation and negotiation in good faith and a spirit of mutual cooperation. This agreement and all matters relating thereto shall be governed exclusively by the substantive law of the State of Michigan. Any dispute relating directly or indirectly to this agreement or any other contract or agreement between the parties which cannot be resolved through the process of consultation and negotiation shall be brought in a court of competent jurisdiction in Kent County, Michigan, that being the exclusive venue for any dispute between or any claims held by any of the parties to this agreement.

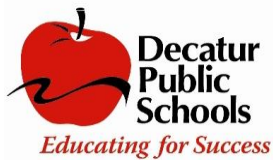
11. Miscellaneous. This agreement constitutes the entire agreement of the parties and supersedes all prior written or oral agreements, representations and understandings relating to the subject matter hereof, with the exception of a valid Master Services and Product Agreement between the parties under the terms of which this agreement shall be incorporated. This agreement shall not be amended or modified except by written instrument signed by the parties. Should additional work beyond the scope of the Services detailed herein by Presidio be requested by CLIENT, fees for such additional Services will be negotiated with CLIENT prior to performing such work and will be memorialized in writing between the Parties by utilizing a Project Change Request form ("PCR") or an additional agreement as appropriate. Presidio will invoice CLIENT for any additional work performed and expenses incurred which are not described in this agreement. The Parties agree that neither may assign its rights or duties under this contract without the prior written consent of the other Party, which consent shall not be unreasonably withheld.

12. Severability. The provisions of this Agreement are severable. If any provision of this Agreement or its application to any person or circumstance is ever held by any court of competent jurisdiction to be invalid for any reason, the remainder of this Agreement and the application of such provision or part of this Agreement to other persons or circumstances shall not be affected.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date



Board of Education Decatur Public School District #61

Date: May 14, 2019	Subject: APEX Digital Curriculum License
Initiated By: Dr. Joshua Peters, Director of Curriculum and Instruction - Secondary	Attachments: APEX High School Quote and APEX Middle School Quote
Reviewed By: Dr. Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

APEX courses is the digital curriculum that we use to help provide credit recovery opportunity to our high school 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 oppoprtnunities 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. We are looking at being able to aoofer these same digital curriculum components at the middle school level this next year as well.

FINANCIAL CONSIDERATIONS:

The quote is for the amount of \$31,778 for HS will be funded from the existing District's Instructional Materials budget. The quote for the amount of \$75,662 for MS will be funded from ESSA funds.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the APEX Digital Curriuculum License Proposal as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Apex Learning Price Quote

(for Decatur Public Schools high school students)

Decatur Public Schools
101 W Cerro Gordo St
Decatur, IL 62523



1215 4th Ave, Suite 1500
Seattle, WA 98161

Attention: Joshua Peters

Decatur Public Schools has requested a price quote from Apex Learning® for a digital learning solution. Apex Learning proposes the following digital curriculum and services to meet your goals and objectives.

Digital Curriculum	Extended Price
Courses: Unlimited enrollments for all high school students district wide	\$32,760.00
One-Time Discount	(\$6,552.00)
Tutorials: Unlimited enrollments for all high school students district wide	\$1,170.00
Digital Curriculum Sub-Total for High Schools	\$27,378.00

Professional Services	Unit Price	Quantity	Extended Price
Professional Development - Onsite (2) 6-hour onsite	\$2,200.00 per 6-hour onsite session	2	\$4,400.00
Professional Services Sub-Total for High Schools			\$4,400.00

Total Price for High Schools	\$31,778.00
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The prices in this price quote are contingent on Decatur Public Schools finalizing the purchase specified in the Apex Learning Price Quote for Decatur Public Schools middle school students.

Prices above do not include any applicable sales or other taxes. The above prices are valid for 60 days from 5/6/2019 unless stated otherwise.

If you choose to complete this purchase, Apex Learning requires a signed copy of this price quote and a purchase order for the total price, credit card payment, or an executed Apex Learning contract. Please fax or e-mail the signed quote and a valid purchase order to the attention of **Hadley Woodhouse at (206) 381-5601 or salesdocs@apexlearning.com**.

Payment of all invoices is due within 30 days of the invoice date. Payments via credit card are subject to a processing fee, equal to 3% of the amount charged to such card.

Please see Attachment A for information regarding the purchase of Apex Learning digital curriculum and services.

Thank you for your consideration of an Apex Learning digital learning solution.

Signature

Date

Printed Name

Title

Attachment A
Purchasing Apex Learning Digital Curriculum and Services

1. Comprehensive Courses

Unlimited Enrollment Subscriptions: An Unlimited Enrollment Subscription provides access for a period of 12 months for one student enrolled in any number of Comprehensive Courses at one time. If a student completes or withdraws from all courses in which he or she is enrolled, the Unlimited Enrollment Subscription may be used to enroll another student. Apex Learning counts the number of enrolled students if Unlimited Enrollment Subscriptions are purchased. The number of students enrolled at one time may not exceed the number of Unlimited Enrollment Subscriptions purchased.

Additional Subscriptions: Additional subscriptions may be purchased for access through the same order end date as the original order.

There are no credits or refunds for purchases of subscriptions to Comprehensive Courses.

2. Tutorials

Tutorials Subscriptions: A Tutorials subscription provides access for 12 months for one student enrolled in any number of Tutorials (in any subject) at the same time. If a student completes or withdraws from all Tutorials in which he or she is enrolled, the Tutorials subscription may be used to enroll another student. The number of students enrolled at one time may not exceed the number of Tutorials subscriptions purchased.

Additional Subscriptions: Additional subscriptions may be purchased for access through the same order end date as the original order.

There are no credits or refunds for purchases of subscriptions to Tutorials subscriptions.

3. Course Materials

Certain Comprehensive Courses have course materials that may be required or are optional for the digital curriculum such as books for English courses, lab materials for science courses, or other ancillary items such as a calculator for math courses or a microphone for world languages courses. The price for Comprehensive Courses and ALVS enrollments does not include any such course materials. The course materials list can be found at http://www.apexlearning.com/documents/materials_list.pdf.

Required and optional books may be purchased from Apex Learning at either the per set or per book price at the time of purchase as stated on Apex Learning's course materials list. The price for books does not include applicable sales tax. If any such tax is due, it will be reflected on Apex Learning's invoice. There are no returns, credits, or refunds for books purchased from Apex Learning.

4. Parental Consent

The client is responsible for obtaining any necessary parental consent for each student to use Apex Learning digital curriculum.

5. Laboratory Activities

The client is responsible for the implementation of any hands-on laboratory activities, including ensuring that qualified personnel are available to supervise such hands-on laboratory activities.

6. Professional Development

Scheduling: Onsite professional development sessions cannot be scheduled until Apex Learning has received a valid purchase order or executed contract and must be scheduled at least 2 weeks in advance of the delivery date.

Cancellations: If a scheduled onsite professional development session is cancelled without at least 2 weeks prior written notice, the client will be required to pay Apex Learning for travel and related expenses at the time that onsite professional development session is delivered.

Expiration: Professional development must be delivered prior to the order end date. There are no credits or refunds for unused professional development sessions.

E-mail / Fax Back



To: Hadley Woodhouse

Email: salesdocs@apexlearning.com

Fax: (206) 381-5601

Pages: _____ (including cover)

Subject: Price Quote Acceptance

Account: Decatur Public Schools

From: Joshua Peters

Phone: 2173623000

Date: 5/6/2019

Apex Learning Price Quote

(for Decatur Public Schools middle school students)

Decatur Public Schools
101 W Cerro Gordo St
Decatur, IL 62523



1215 4th Ave, Suite 1500
Seattle, WA 98161

Attention: Joshua Peters

Decatur Public Schools has requested a price quote from Apex Learning® for a digital learning solution. Apex Learning proposes the following digital curriculum and services to meet your goals and objectives.

Digital Curriculum	Extended Price
Courses: Unlimited enrollments for all middle school students district wide	\$28,890.00
One-Time Discount	(\$5,778.00)
Tutorials: Unlimited enrollments for all middle school students district wide	\$60,480.00
One-Time Discount	(\$12,330.00)
Digital Curriculum Sub-Total for Middle Schools	\$71,262.00

Professional Services	Unit Price	Quantity	Extended Price
Professional Development - Onsite (2) 6-hour onsite	\$2,200.00 per 6-hour onsite session	2	\$4,400.00
Professional Services Sub-Total for Middle Schools			\$4,400.00

Total Price for Middle Schools	\$75,662.00
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The prices in this price quote are contingent on Decatur Public Schools finalizing the purchase specified in the Apex Learning Price Quote for Decatur Public Schools high school students.

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If you choose to complete this purchase, Apex Learning requires a signed copy of this price quote and a purchase order for the total price, credit card payment, or an executed Apex Learning contract. Please fax or e-mail the signed quote and a valid purchase order to the attention of **Hadley Woodhouse at (206) 381-5601 or salesdocs@apexlearning.com**.

Payment of all invoices is due within 30 days of the invoice date. Payments via credit card are subject to a processing fee, equal to 3% of the amount charged to such card.

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Thank you for your consideration of an Apex Learning digital learning solution.

_____ Signature	_____ Date	_____ Printed Name	_____ Title
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Attachment A
Purchasing Apex Learning Digital Curriculum and Services

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Additional Subscriptions: Additional subscriptions may be purchased for access through the same order end date as the original order.

There are no credits or refunds for purchases of subscriptions to Comprehensive Courses.

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