



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

Regular Meeting
Keil Administration Building
3rd Floor Conference Room
1st Floor Board Room

REVISED

January 08, 2019
3:00 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
Roll Call

IO 2.0 CALL FOR EXECUTIVE SESSION
The Board of Education will meet in Closed Executive Session to conduct a Board self-evaluation and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body.

IO 3.0 PLEDGE OF ALLEGIANCE

AI 4.0 APPROVAL OF AGENDA, JANUARY 08, 2019

IO 5.0 PUBLIC PARTICIPATION

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

AI 6.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings December 11, 2018
- B. Freedom of Information Report
- C. December 2018 Monthly Bills
- D. Resolution: Donation of Surplus Items to the Children's Museum of Illinois from Decatur Public School District 61 **(S5)**
- E. Job Description: Digital Media and Special Projects Coordinator **(S1)**
- F. Approval of Updates to School Board Policies
 - Policies: Section 02 – School Board
 - Policies: Section 04 – Operational Services
 - Policies: Section 05 – Personnel
 - Policies: Section 06 – Instruction
 - Policies: Section 07 – Students

AI 7.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items **(S4)**

IO 8.0 SUPERINTENDENT'S REPORT

- A. Safety and Security Report **(S2)**
- B. Summer Program Update **(S1)**
- C. First Read-Decatur Public School District Calendar for 2019-2020 School Year

DI 9.0 BOARD DISCUSSION ITEMS

- A. Board Committee Updates and other Discussion

IO 10.0 IMPORTANT DATES

- January** 11 The 7th DPS 61 Athletic Hall of Fame Induction Ceremony
- During Half Time of the EHS versus MHS Boys Varsity Basketball Game at MacArthur High School – Tipoff is at 7:30 PM
 - Junior Varsity will begin at 6:00 PM
- 18 Dr. Martin Luther King Jr. Annual Banquet Decatur Conference Center
- Doors open at 6:15 PM
 - Dinner served at 7:00 PM; Program Immediately Following
- 21 Dr. Martin Luther King Jr. Holiday
- **No School and District Offices are Closed**

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, January 22, 2019 in the 1st Floor Board Room at the Keil Administration Building.

11.0 ADJOURNMENT

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

DATE/TIME: December 11, 2018

5:00 PM

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

PRESENT: Dan Oakes, President
Kendall Briscoe
Beth Creighton

Beth Nolan, Vice President
Courtney Carson
Sherri Perkins

ABSENT: Brian Hodges

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

President Oakes called the meeting to order at 5:00 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 5:00 PM.
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Creighton, Carson, Perkins, Oakes, Briscoe, Nolan Nay: None Absent: Hodges Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Return to Open Session	President Oakes motioned to return to Open Session, seconded by Mrs. Briscoe. All were in favor.	Board returned to Open Session at 6:32 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 Student Ambassadors Jacob Hamm and Londarius Hayes were present.	
Approval of Agenda,	Superintendent Fregeau recommended the Board approve the December 11, 2018 Open Session Board Meeting agenda as presented.	Agenda was approved as presented.

TOPIC	DISCUSSION	ACTION
December 11, 2018	Mr. Carson moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.	
Special Presentations and District Highlights	<p>Maria Robertson, Director of Community Engagement, recognized Jeffrey Wells, MacArthur High School Student, for being named to the “all state team” by IHSA. He was also awarded to the Central 8 First Team All-Conference and Academic Team.</p> <p>Maria Robertson, Director of Community Engagement, noted that the school spotlight was Parsons Elementary School (see attached). Patricia Paulson, Principal at Parsons, presented information as follows:</p> <ul style="list-style-type: none"> ● Student and Staff Demographics ● Strategy 1 – We will ensure unique, innovative learning experiences for all students. <ul style="list-style-type: none"> ○ Service Learning and Unique Learning ● Strategy 2 – We will ensure a student-focused environment that expands learning beyond the traditional expectations to engage students. <ul style="list-style-type: none"> ○ Assemblies, Field Trips, Art, Athletics, Music, Track and Special Programs ● Strategy 3 – We will establish a support network that will identify and address student’s physical, social emotional, and mental health needs to allow each student to reach their full potential. <ul style="list-style-type: none"> ○ Care Rooms, Morning Greetings, Parsons Pledge, Social Emotional Check, Zones of Regulation, Restorative Questioning, Behavior and Academic Problem and Solving Teams ● Strategy 4 – We will attract and retain talented and invested staff by ensuring they feel valued and supported. <ul style="list-style-type: none"> ○ Provide a Supportive Culture ● Strategy 5 – We will create and foster mutually beneficial relationships throughout the community. <ul style="list-style-type: none"> ○ Family Relationships and Community Partnerships <p>Parsons Elementary was one of five schools that received a “commendable status” from the Illinois State Board of Education (ISBE).</p>	Information only.
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>Jan Martinie, community member, spoke to the Board regarding the opening of the newly renovated high schools. Mrs. Martinie asked if the Board would consider a speaker from her class (first graduating class of EHS) for the 2019 graduation ceremony.</p>	Information only.

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 November 13, 2018, Special Open Session November 27, 2018 and Open/Closed Meetings December 04, 2018 B. Bills C. Financial Conditions Report D. Treasurer's Report E. Expansion of Raptor Technologies <p>Mr. Carson moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Perkins, Nolan, Briscoe, Carson, Oakes, Creighton Nay: None Absent: Hodges Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. The Consent Items were approved as presented.</p>
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. Creighton moved to approve the recommendation, seconded by Mrs. Perkins. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Creighton, Nolan, Carson, Briscoe, Oakes, Perkins Nay: None Absent: Hodges Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. The Personnel Action Items were approved as presented.</p>
Resolution: Tax Levy for 2018, but Paid in 2019	<p>Superintendent Fregeau recommended the Board adopt the Resolution regarding the Amounts Necessary to be Levied for the Year 2018, but Paid in 2019 as presented.</p> <p>Dr. Todd Covault noted that no public hearing was required for this approval.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Perkins, Briscoe, Creighton, Carson, Nolan Nay: None Absent: Hodges Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Resolution for 2018 Tax Levy, Paid in 2019 was adopted as presented.</p>
Resolutions: 2018 Property Tax Abatement Series 2011A and Series 2011B Bonds	<p>Superintendent Fregeau recommended the Board adopt the Resolutions regarding the 2018 Property Tax Abatement for Series 2011A Bonds and Series 2011B Bonds as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Briscoe, Oakes, Perkins, Nolan, Carson, Creighton</p>	<p>Motion carried. Resolutions for 2018 Property Tax Abatement for Series 2011A and 2011B Bonds</p>

TOPIC	DISCUSSION	ACTION
	Nay: None Absent: Hodges Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	were approved as presented.
Contract Agreement between DPS 61 and BLDD Architects	Superintendent Fregeau recommended the Board approve the Contract Agreement between Decatur Public School District 61 and BLDD Architects for Architectural Services 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: Nolan, Oakes, Perkins, Briscoe, Carson, Creighton Nay: None Absent: Hodges Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Contract Agreement between DPS 61 and BLDD Architects was approved as presented.
Contract Agreement between DPS 61 and O'Shea Construction for CM Agency Services	Superintendent Fregeau recommended the Board approve the Contract Agreement between Decatur Public School District 61 and O'Shea Construction for CM (Construction Management) Agency Services as presented. Vice President Nolan noted that O'Shea was chosen from the three that were interviewed because of their consultative approach and their history with the Decatur community. President Oakes noted that they had the best handle on the labor unions in the community due to the other current or upcoming projects. Mrs. Perkins asked about the diversity within O'Shea. Vice President Nolan replied that O'Shea was aware of the District's Minority Participation Policy. Vice President Nolan wanted to make sure that BLDD and O'Shea's timeline aligned with the District's. The recommended contract was submitted in order to begin the process. There will be several meetings to discuss the schedule, budget, design and timeline etc. Pre-construction to construction does not begin until after bids are completed and recommended. O'Shea will do their research and try to meet the goals of the Minority Participation Policy. Mr. Carson moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Carson, Nolan, Oakes, Perkins, Creighton, Briscoe Nay: None Absent: Hodges Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Contract Agreement between DPS 61 and O'Shea Construction for CM Agency Services was approved as presented.
Supt's Reports Annual Report from Robertson Charter School	Bishop Glen Livingston, President/CEO of Robertson Charter School (RCS) and Niki Fenderson, Principal of RCS, presented an annual report (see attached) and shared information as follows: <ul style="list-style-type: none"> • Difference between RCS and Traditional Public Schools • Changes 	Information only.

TOPIC	DISCUSSION	ACTION
	<ul style="list-style-type: none"> • Achievements • Challenges • Strategic Goals <p>During recruitment of teachers, they identify areas of improvement and search for those who are interested in teaching in a charter environment and at risk students; seventy-five percent (75%) of teachers at the charter school must be certified.</p>	
First Read: School Board Policies	Dr. Todd Covault, Chief Operational Officer, presented an update on School Board Policies from Sections 02 School Board, 04 Operational Services, 05 Personnel, 06 Instruction and 07 Students (see attached). The policies will be recommended for approval at the January 08, 2019 Board of Education Meeting.	Information only.
Alternative Education Update	<p>Superintendent Fregeau presented an update on the Alternative Education Program (see attached). The final recommendations will be submitted for approval during the January 22, 2019 Board of Education Meeting. Superintendent Fregeau personally thanked the Alternative Education Committee for their hard work.</p> <p>If a parent chooses to keep their student in an alternative educational setting due to the success, they will have that option.</p> <p>Superintendent Fregeau asked for any feedback from Board Members. If received, the Alt Ed Committee will discuss them during their next meeting on January 11, 2019. The presentation will also be sent to other entities as well.</p>	Information only.
Board Discussion Items	<p><u>Board Committee Updates</u></p> <p>Mrs. Creighton noted that she and Mr. Carson will be attending the Discipline Action Committee Meeting on Thursday, December 13, 2018.</p> <p><u>Board Discussion</u></p> <p>The Board of Education discussed the following Goals that will align with the Strategic Plan:</p> <ol style="list-style-type: none"> 1. Create learning environments that drive student achievement (S-1) changed to: <ol style="list-style-type: none"> a. Create learning environments that drive student academic and social outcomes. (S-1 and S-2) 2. Engage teachers and building staff in the design process to maximize idea sharing between architects and building users. (S-4 and S-5) 3. Create space that encourages community use (S-2 and S-5) <ol style="list-style-type: none"> a. Create goals and objectives regarding the usage of space. b. Board Policy must align. c. Space usage for the community when the students are not in the building. d. Partnerships with the community regarding building space usage. e. The actual design of the building is huge as it relates to building access for the community. 	<p>Information only.</p> <p>Information only.</p>

TOPIC	DISCUSSION	ACTION
Board Discussion Items Continued	4. Incorporate space in each facility that accommodates restorative practices (S-1, S-2, S-3)	Information only.
	5. Develop and implement a communications plan that tells the story to the community about the intention of design, respects the input of stakeholders and their ownership in the process. (S-5)	

The final Goals that align with the Strategic Plan will be incorporated into a Board Policy and adopted at a future Board of Education Meeting.

Announcements The Board of Education sends condolences to the families of: Information only.

Tamara Rushton, who passed away Friday, December 07, 2018. Ms. Rushton was a Special Education Teacher at MacArthur High School.

Russel Kraemer, who passed away Monday, November 26, 2018. Mr. Kraemer was the father to retired High School Science Teacher Glenn Kraemer and father-in-law to High School Counselor Cyndi Kraemer at MacArthur High School.

Patricia Anderson, who passed away Tuesday, November 27, 2018. Ms. Anderson was the mother of Karrie Anderson-Bird, Special Education Life Skills Teacher at MacArthur High School.

Important Dates	<u>December</u>	19 High School Exams	Information only.
		19 End of 2 nd Quarter and End of 1 st Semester	
	20 – 31	No School for Students, Holiday and Winter Break	
	24 and 25	Christmas Holidays Observed and All District Offices are Closed	
		– District Offices will Re-open on December 26, 2018	
	<u>January</u>	01 New Year's Holiday Observed	
		– No School and All District Offices are Closed	
		– District Offices will Re-open on January 02, 2019	
		02 Teacher Work Day and No School for All Students	
		03 Full Day of School for All Students	
		04 Report Card Distribution	

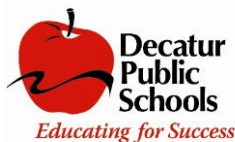
NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, January 08, 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. Creighton motioned, seconded by Mrs. Briscoe. All were in favor. Board adjourned at 8:27 PM.

Dan Oakes, President

Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: January 08, 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
12/05/18	12/12/18	12/19/18	Desiree Wright, Dennis Parent	Student DOJO reports for Mr. Phil Dreeste's Dennis 5 th grade class for 2018-2019 school year, all completed trainings, complaints in the last 3 calendar years, communications in regards to student for the 2018-2019 school year	12/19/18
12/06/18	12/13/18	12/20/18	Jennifer Richards, Chicago Tribune	All logs from August 1, 2017 to the present of students placed in an isolated time out, seclusion, or any other type of confinement, All logs from August 1, 2017 to the present when physical restraint was used, written record of each incident of isolated time out and/or restraint that occurred between August 1, 2017 to the present, written notification to parents for each of the incidents, records of the training and orientation materials provided to district staff members, records that show the staff members who were trained in and permitted to use physical restraint between August 1, 2017 to the present.	12/14/18

12/06/18	12/13/18	None.	Leara Evans, Retired DPS Teacher	The difference between an ISBE licensed substitute and Professional Licensed Teacher Certification	12/10/18
12/07/18	12/14/18	None.	Joseph Souhrada, Print Solutions, Veritiv	Results from bid: Quote #111-1601	12/10/18
12/17/18	01/16/18	None.	Kaza Rhan, Manager at Locallabs	Data on your elected boards and officials: Name, Term start date, Term end date, Salary and Email Address	12/19/18
01/02/19	01/09/19	None.	Mark Pieske, Community Member	Final consultant's report regarding the EHS football field construction	None at this time.
01/02/19	01/09/19	None.	Mark Pieske, Community Member	Status of post for the open position of head football coach at EHS	None at this time.
01/03/19	01/10/19	None.	Daniel Ryan, Skokie IL	Percentage of employees in the District's 403(b) or similar savings plan	None at this time.
01/03/19	01/10/19	None.	Leara Evans, Retired DPS Employee	Number of DPS and MPSED teachers, administration, union and non-union employees, union groups, teaching assistants, black teaching assistants, student population, dropout in past three years, student dropped to GED, policy on dropping students and truant officers	None at this time.

FINANCIAL CONSIDERATIONS:

None.

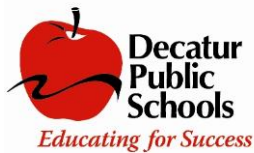
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District 61

Date: January 08, 2019	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (16 Pages)• Vendor Monthly Check Listing (103 Pages)• Employee Out of Line Check Listing 12.07.18, 12.14.18, 12.21.18 (4 pages)• Void 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 December 31, 2018 was \$3,899,765.03.

Employee Monthly Total	\$26,305.25
Vendor Monthly Total	\$3,911,984.29
Employee Out of Line Monthly Total	\$2,000.21
Voided Check Total	-\$40,524.72
Total	\$3,899,765.03

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: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1179 - 1179

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	12/31/2018	1179	HUGHES, CARIE	V107728	10.03.2210.0084.0.410	REIMBURSEMENT - ITEMS PURCHASED AT HOBBY	\$20.78
NCB	12/31/2018	1179	HUGHES, CARIE	V107728	10.03.2210.0084.0.410	REIMBURSEMENT- ITEMS PURCHASED AT WALMART	\$44.84
NCB	12/31/2018	1179	VACA, MEGAN	V108658	10.50.3850.3705.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$62.84
NCB	12/31/2018	1179	SPATES, PATRICIA	V109462	12.00.2191.0879.1.333	OCTOBER MILEAGE	\$6.54
NCB	12/31/2018	1179	WALCZYK, SARAH J	V115719	10.21.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$81.04
NCB	12/31/2018	1179	INNIS, JANE A	V118336	10.12.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$6.70
NCB	12/31/2018	1179	KINSELLA, CONNIE J	V123800	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$38.26
NCB	12/31/2018	1179	HODGE, ROBIN R	V129375	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$114.94
NCB	12/31/2018	1179	PATTERSON, PAULA	V139119	10.85.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$105.00
NCB	12/31/2018	1179	CASTLE, SONYA	V144115	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$94.39
NCB	12/31/2018	1179	LILLY, LORI J	V151526	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$289.34
NCB	12/31/2018	1179	CEARLOCK, DENA	V160711	12.00.3850.0851.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$111.94
NCB	12/31/2018	1179	RUSSELL, MARLA	V165137	10.49.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$73.52
NCB	12/31/2018	1179	STOCK, JANICE E	V176911	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$95.59

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1179 - 1179

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	12/31/2018	1179	STOCK, JANICE E	V176911	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$100.28
NCB	12/31/2018	1179	BORN, LORI A	V178550	10.50.2210.3705.1.312	REGISTRATION-EMPLOY PAID -	\$60.00
NCB	12/31/2018	1179	BORN, LORI A	V178550	10.50.2210.3705.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$54.50
NCB	12/31/2018	1179	YOUNG, MARGARET	V185600	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$623.64
NCB	12/31/2018	1179	ENGELGAU, SUSAN	V191858	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$190.42
NCB	12/31/2018	1179	BOITNOTT, SARAH CHRISTINE	V195019	12.00.2331.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$138.16
NCB	12/31/2018	1179	SCHOEMPERLEN, TAMMY F	V195089	10.58.2210.4902.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$45.24
NCB	12/31/2018	1179	HUGHES, CARIE	V200887	10.01.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2018	1179	HUGHES, CARIE	V200887	10.03.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$195.11
NCB	12/31/2018	1179	HUGHES, CARIE	V200887	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2018	1179	HUGHES, CARIE	V200887	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	12/31/2018	1179	HALE, LINDSAY	V208499	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$152.44
NCB	12/31/2018	1179	REEDY, MAIRI	V220028	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$33.46
NCB	12/31/2018	1179	DELONG, ABBY	V227474	10.00.2111.0171.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$27.63
NCB	12/31/2018	1179	HALE, LINDSAY	V231163	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$520.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1179 - 1179

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	12/31/2018	1179	BRASE, JAMES	V234016	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$21.58
NCB	12/31/2018	1179	HODGE, ROBIN R	V238608	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$97.77
NCB	12/31/2018	1179	ALLEN, CHRISTINE	V240147	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$118.95
NCB	12/31/2018	1179	ALLEN, CHRISTINE	V240147	12.00.2211.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$118.95
NCB	12/31/2018	1179	ZILZ, CAROL JEAN	V242418	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$137.61
NCB	12/31/2018	1179	ZILZ, CAROL JEAN	V242418	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$149.38
NCB	12/31/2018	1179	WINSTANLEY, HELENA LINDA	V249833	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$115.92
NCB	12/31/2018	1179	LEWIS, MICHELLE	V265345	12.00.2150.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$84.20
NCB	12/31/2018	1179	BOITNOTT, SARAH CHRISTINE	V275829	12.00.2210.0852.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$177.67
NCB	12/31/2018	1179	BOITNOTT, SARAH CHRISTINE	V275829	12.00.2210.0852.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$277.80
NCB	12/31/2018	1179	BOITNOTT, SARAH CHRISTINE	V275829	12.00.2210.0852.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2018	1179	BOITNOTT, SARAH CHRISTINE	V275829	12.00.2210.0852.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2018	1179	REYNOLDS, RHONDA K	V279120	12.00.2191.0879.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$47.42
NCB	12/31/2018	1179	THORNTON, RHONDA S	V282013	10.01.2210.4932.1.410	REIMBURSEMENT - PURCHASE OF ADOBE	\$23.88
NCB	12/31/2018	1179	GESKEY, KAY MARIE	V284073	10.00.2520.0104.0.333	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$43.60

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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	12/31/2018	1179	GESKEY, KAY MARIE	V284073	10.00.2520.0104.0.333	PARKING – PARKING	\$3.00
NCB	12/31/2018	1179	DUDLEY, KATHLEEN	V292135	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$10.79
NCB	12/31/2018	1179	ACKLEY, DYLAN A	V297706	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$20.98
NCB	12/31/2018	1179	ACKLEY, DYLAN A	V297706	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$24.80
NCB	12/31/2018	1179	ACKLEY, DYLAN A	V297706	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$25.83
NCB	12/31/2018	1179	ACKLEY, DYLAN A	V297706	10.93.2222.4300.1.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$1.25
NCB	12/31/2018	1179	WETZEL, ANGELA ANN	V297710	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$105.02
NCB	12/31/2018	1179	MCFADIN, KAREN A	V304865	10.50.2210.3705.1.332	2018 CONF MILEAGE – 2018 CONF MILEAGE	\$45.24
NCB	12/31/2018	1179	TRIMBLE, LAWRENCE	V306509	10.00.2112.0000.0.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$204.32
NCB	12/31/2018	1179	FAFARA, MARY	V306601	10.21.2640.0000.0.640	REIMBURSEMENT – MEMBERSHIP DUES TO THE	\$250.00
NCB	12/31/2018	1179	STINE, JENNIFER E	V312116	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$166.50
NCB	12/31/2018	1179	STINE, JENNIFER E	V312116	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$198.87
NCB	12/31/2018	1179	BARNETT, SABRINA	V320217	10.44.1216.0048.0.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$29.27
NCB	12/31/2018	1179	ANDREWS, NANCY A	V328895	12.00.2210.0852.1.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$153.00
NCB	12/31/2018	1179	REEDY, MAIRI	V355629	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN	\$30.08

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2018	1179	HILL, TARA SUE	V367844	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$398.89
NCB	12/31/2018	1179	DYE, KIMBERLY B	V370022	10.50.3850.3705.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$33.03
NCB	12/31/2018	1179	DENDARIARENA, RUTH	V374898	10.58.3850.0180.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$60.17
NCB	12/31/2018	1179	DENDARIARENA, RUTH	V374898	10.58.3850.0180.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$38.37
NCB	12/31/2018	1179	DETMERS, JENNIFER M	V377858	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$275.99
NCB	12/31/2018	1179	FREGEAU, PAUL D	V386098	10.01.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$51.88
NCB	12/31/2018	1179	FREGEAU, PAUL D	V386098	10.01.2210.4932.1.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2018	1179	ENGELGAU, SUSAN	V386835	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$210.42
NCB	12/31/2018	1179	INNIS, JANE A	V389513	10.12.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO ASHA	\$250.00
NCB	12/31/2018	1179	LEWIS, CYNTHIA M	V399598	10.22.1216.0048.0.333	SEPTEMBER MILEAGE	\$6.28
NCB	12/31/2018	1179	MCDERMITH, LINDA S	V402475	12.00.2191.0879.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$24.80
NCB	12/31/2018	1179	MAYER, KAREN	V420925	10.06.3850.4902.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$30.68
NCB	12/31/2018	1179	RAI, DIANA L	V423667	10.13.1100.0036.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$36.22
NCB	12/31/2018	1179	CATHER, CATHERINE L	V424443	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$264.49
NCB	12/31/2018	1179	GUMBEL, KATHLEEN S	V427679	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$119.46
NCB	12/31/2018	1179	MEIS, STEPHANIE	V448210	10.42.3850.4300.1.410	REIMBURSEMENT - SAMS - FOOF FOR TRIM THE TREE	\$155.94

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2018	1179	THOMAS, KIA A	V45510	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$150.20
NCB	12/31/2018	1179	NOVAK, MEAGAN	V457069	10.00.3900.0117.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$52.32
NCB	12/31/2018	1179	HORATH, KATHLEEN R	V46060	12.00.2330.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$240.02
NCB	12/31/2018	1179	TAYLOR, TERRENCE A	V461278	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$35.37
NCB	12/31/2018	1179	MOYER, CHARLES	V464477	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE- CHARLES MOYER	\$147.31
NCB	12/31/2018	1179	JOYNER, TEMETHIA T	V475506	10.11.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	12/31/2018	1179	JOYNER, TEMETHIA T	V475506	10.11.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	12/31/2018	1179	JOYNER, TEMETHIA T	V475506	10.11.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$220.18
NCB	12/31/2018	1179	JOYNER, TEMETHIA T	V475506	10.11.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$669.00
NCB	12/31/2018	1179	KOCHER, LINDSEY S	V482533	12.00.2210.0852.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$81.75
NCB	12/31/2018	1179	THOMPSON, CHARLOTTE N	V4844	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2018	1179	THOMPSON, CHARLOTTE N	V4844	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2018	1179	THOMPSON, CHARLOTTE N	V4844	10.03.2210.4932.1.332	PER DIEM - PER DIEM	\$60.00
NCB	12/31/2018	1179	THOMPSON, CHARLOTTE N	V4844	10.03.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$200.56
NCB	12/31/2018	1179	GOWER, NATALIE K	V487207	10.42.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO ASHA	\$225.00

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2018	1179	KINSELLA, CONNIE J	V489008	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$110.36
NCB	12/31/2018	1179	WALDROP, KIONA J	V490943	10.00.2111.0171.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$13.95
NCB	12/31/2018	1179	LANE, SABRINA A	V499776	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$167.42
NCB	12/31/2018	1179	REYNA, SERGIO A	V501277	10.82.2640.0000.0.230	REIMBURSEMENT - FALL CLASS EDL 6200 4 CREDIT	\$1,050.00
NCB	12/31/2018	1179	REYNA, SERGIO A	V501277	10.82.2640.0000.0.230	FALL CLASS EDL 6810	\$700.00
NCB	12/31/2018	1179	ISOM, DENISE L	V506864	12.00.1206.0851.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$168.84
NCB	12/31/2018	1179	LOPEZ, MARIA	V512168	12.00.2210.0852.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$226.18
NCB	12/31/2018	1179	LOPEZ, MARIA	V512168	12.00.2210.0852.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2018	1179	LOPEZ, MARIA	V512168	12.00.2210.0852.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2018	1179	WETZEL, ANGELA ANN	V515030	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$84.31
NCB	12/31/2018	1179	INNIS, JANE A	V517236	10.12.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$14.28
NCB	12/31/2018	1179	BARNETT, SABRINA	V522030	10.44.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.71
NCB	12/31/2018	1179	CATHER, CATHERINE L	V525199	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$302.04
NCB	12/31/2018	1179	CHLEBUS, JILL S	V538034	12.00.1216.0923.0.640	REIMBURSEMENT FOR ASHA MEMBERSHIP	\$250.00
NCB	12/31/2018	1179	TRIMBLE, LAWRENCE	V546394	10.00.2112.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$29.16

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2018	1179	TRIMBLE, LAWRENCE	V546394	10.00.2112.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$7.52
NCB	12/31/2018	1179	SCHOEMPERLEN, TAMMY F	V551976	10.58.2210.4902.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$26.98
NCB	12/31/2018	1179	MCCOY, LORI B	V556255	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$217.40
NCB	12/31/2018	1179	LOPEZ, MARIA	V558278	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$227.05
NCB	12/31/2018	1179	RANSONE, FRANCES M	V561472	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$33.57
NCB	12/31/2018	1179	HILL, TARA SUE	V568680	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$292.83
NCB	12/31/2018	1179	ST PIERRE, MICHELLE	V570688	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$116.41
NCB	12/31/2018	1179	LEWIS, CYNTHIA M	V571544	12.00.1216.0820.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$4.19
NCB	12/31/2018	1179	LEWIS, CYNTHIA M	V588456	12.00.1216.0820.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$3.49
NCB	12/31/2018	1179	NOVAK, MEAGAN	V590916	10.00.3900.0117.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$41.53
NCB	12/31/2018	1179	FOWLER, GAROLD	V595267	10.75.1100.0004.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$163.88
NCB	12/31/2018	1179	DAVIS, RISE'	V601401	12.00.1208.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$163.61
NCB	12/31/2018	1179	KRAMER, NANCY J	V604667	10.33.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$28.99
NCB	12/31/2018	1179	HAWK, MATTHEW	V606190	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$97.72
NCB	12/31/2018	1179	HELD, ANGELA	V611187	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$226.28

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2018	1179	LEWIS, CYNTHIA M	V619666	10.22.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO ASHA	\$250.00
NCB	12/31/2018	1179	STOCK, JANICE E	V622921	12.00.2210.0852.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$176.58
NCB	12/31/2018	1179	STOCK, JANICE E	V622921	12.00.2210.0852.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2018	1179	STOCK, JANICE E	V622921	12.00.2210.0852.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	12/31/2018	1179	ANTHONY, ZACHARY J	V625465	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$35.10
NCB	12/31/2018	1179	ST PIERRE, MICHELLE	V626012	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$167.53
NCB	12/31/2018	1179	LOOS, ABIGAIL	V628399	10.50.2210.3705.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2018	1179	LOOS, ABIGAIL	V628399	10.50.2210.3705.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2018	1179	LOOS, ABIGAIL	V628399	10.50.2210.3705.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$165.39
NCB	12/31/2018	1179	LOOS, ABIGAIL	V628399	10.50.2210.3705.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$173.31
NCB	12/31/2018	1179	TAYLOR, TERRENCE A	V642001	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$32.37
NCB	12/31/2018	1179	ROBINSON, JAMES A	V649982	12.00.2330.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$384.01
NCB	12/31/2018	1179	MAYER, KAREN	V653334	10.58.3850.4902.1.410	REIMBURSEMENT- WAL MART - SEASON	\$35.28
NCB	12/31/2018	1179	ROBBINS, SAMANTHA S	V659324	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$325.04
NCB	12/31/2018	1179	YOUNG, MARGARET	V660701	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$402.10

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2018	1179	PLAIN, TATUM MICHELE	V663692	12.00.1208.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$314.08
NCB	12/31/2018	1179	RALEIGH, JENNIFER	V664664	10.18.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$225.00
NCB	12/31/2018	1179	WICKLINE, TRACY N	V667490	10.00.3900.0117.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.17
NCB	12/31/2018	1179	WICKLINE, TRACY N	V667490	10.00.3900.0117.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$33.63
NCB	12/31/2018	1179	HART, TIFFANY L	V669288	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$66.71
NCB	12/31/2018	1179	RYAN, DEBRA L	V670810	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$47.03
NCB	12/31/2018	1179	BROWN, DEREK R	V678822	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$39.19
NCB	12/31/2018	1179	YOUNG-THOMAS, SYMPHONI	V682842	10.44.3850.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$17.00
NCB	12/31/2018	1179	BOUCHARD, FREDERICK L	V690593	10.01.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$198.38
NCB	12/31/2018	1179	BOUCHARD, FREDERICK L	V690593	10.01.2210.0123.0.332	PARKING - PARKING	\$45.00
NCB	12/31/2018	1179	BOUCHARD, FREDERICK L	V690593	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$180.00
NCB	12/31/2018	1179	THORNTON, RHONDA S	V694975	10.01.2330.4300.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$258.77
NCB	12/31/2018	1179	CASTLE, SONYA	V700496	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$164.92
NCB	12/31/2018	1179	SMITH, LINDA RENEA	V701819	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$289.83
NCB	12/31/2018	1179	ROBBINS, SAMANTHA S	V708702	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$325.96
NCB	12/31/2018	1179	BORN, LORI A	V71743	10.50.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$49.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1179 - 1179

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	12/31/2018	1179	IGNATOWSKI, ASHLEY K	V717800	10.49.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$290.00
NCB	12/31/2018	1179	HUGHES, CARIE	V719352	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2018	1179	HUGHES, CARIE	V719352	10.03.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$235.44
NCB	12/31/2018	1179	HUGHES, CARIE	V719352	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2018	1179	HUGHES, CARIE	V719352	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2018	1179	MCCOY, LORI B	V720531	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$225.47
NCB	12/31/2018	1179	PAULSON, PATRICIA L	V732037	10.49.1100.0080.0.410	REIMBURSEMENT - TARGET 10-8-18 - PBIS PRIZES	\$4.60
NCB	12/31/2018	1179	PAULSON, PATRICIA L	V732037	10.49.1100.0080.0.410	MEIJER 10-10-18 - PBIS PRIZES	\$125.15
NCB	12/31/2018	1179	PAULSON, PATRICIA L	V732037	10.49.1100.0080.0.410	DOLLAR TREE 9-3-18 - PBIS PRIZES	\$11.00
NCB	12/31/2018	1179	PAULSON, PATRICIA L	V732037	10.49.1100.0080.0.410	SAMS 9-16-18 - PBIS PRIZES	\$40.72
NCB	12/31/2018	1179	PAULSON, PATRICIA L	V732037	10.49.1100.0080.0.410	MEIJER 10-31-18 - PBIS PRIZES	\$6.99
NCB	12/31/2018	1179	SLOAN, SHAWNEE	V739711	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$25.07
NCB	12/31/2018	1179	KIRKLAND, LIBBY M	V740339	10.42.3850.4300.1.410	REIMBURSEMENT - DOLLAR TREE - ITEMS FOR CRAFTS	\$27.00
NCB	12/31/2018	1179	BOUCHARD, FREDERICK L	V753963	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$50.03
NCB	12/31/2018	1179	RANSTEAD, PAUL	V755489	10.12.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$81.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Voucher Range: 1179 - 1179

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	12/31/2018	1179	RANSTEAD, PAUL	V755489	10.12.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$92.65
NCB	12/31/2018	1179	RANSTEAD, PAUL	V755489	10.12.2210.4932.1.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2018	1179	RANSTEAD, PAUL	V755489	10.12.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2018	1179	LEWIS, MICHELLE	V759990	12.00.2150.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$128.08
NCB	12/31/2018	1179	BRADY, MARY CATHLEEN	V765148	10.24.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$130.80
NCB	12/31/2018	1179	BRADY, MARY CATHLEEN	V765148	10.24.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2018	1179	BRADY, MARY CATHLEEN	V765148	10.24.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2018	1179	BRADY, MARY CATHLEEN	V765148	10.24.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$327.81
NCB	12/31/2018	1179	CHLEBUS, JILL S	V773647	12.00.1216.0923.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$26.81
NCB	12/31/2018	1179	HOYLAND, GARY L	V77382	12.00.2113.0907.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$47.20
NCB	12/31/2018	1179	FOWLER, GAROLD	V778219	10.75.1100.0004.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$155.87
NCB	12/31/2018	1179	RANSONE, FRANCES M	V785101	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$33.84
NCB	12/31/2018	1179	MURRAY, KELLI M	V785808	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$58.86
NCB	12/31/2018	1179	HARRIS, BROOKE R	V794888	10.00.2210.4998.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$26.49
NCB	12/31/2018	1179	MAYER, KAREN	V796259	10.06.3850.4902.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1179 - 1179

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	12/31/2018	1179	MILLS-JONES, SUSAN F	V806387	12.00.2130.0871.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$58.86
NCB	12/31/2018	1179	MILLS-JONES, SUSAN F	V806387	12.00.2130.0871.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	(\$45.78)
NCB	12/31/2018	1179	FAIRBANKS, LARRY D	V816001	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$80.17
NCB	12/31/2018	1179	HAWK, MATTHEW	V817783	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$114.94
NCB	12/31/2018	1179	BORN, LORI A	V821174	10.50.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$10.46
NCB	12/31/2018	1179	MORROW, JENNIFER E	V822486	10.82.1100.0005.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$65.89
NCB	12/31/2018	1179	HIGH, MARY	V823212	10.33.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$10.68
NCB	12/31/2018	1179	PETERS, JOSHUA	V827445	10.03.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$196.20
NCB	12/31/2018	1179	PETERS, JOSHUA	V827445	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2018	1179	PETERS, JOSHUA	V827445	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	12/31/2018	1179	PETERS, JOSHUA	V827445	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	12/31/2018	1179	ALLEN, TAMERA	V843181	10.42.3850.4300.1.410	REIMBURSEMENT - SAMS - CHILI FOR THE TRIM THE	\$20.64
NCB	12/31/2018	1179	ALLEN, TAMERA	V843181	10.42.3850.4300.1.410	HOBBY LOBBY - CRAFTS FOR THE TRIM THE TREE	\$16.21
NCB	12/31/2018	1179	ALLEN, TAMERA	V843181	10.42.3850.4300.1.410	HOBBY LOBBY - CRAFTS FOR TRIM THE TREE	\$29.46
NCB	12/31/2018	1179	LEWIS, CYNTHIA M	V847612	10.22.1216.0048.0.333	NOVEMBER MILEAGE	\$5.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1179 - 1179

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	12/31/2018	1179	HOYLAND, GARY L	V848807	12.00.2113.0907.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$109.98
NCB	12/31/2018	1179	WITTS, STACY	V859340	10.50.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$64.91
NCB	12/31/2018	1179	GARCIA, SONIA	V864020	10.50.3850.3705.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$102.90
NCB	12/31/2018	1179	MILLS-JONES, SUSAN F	V864615	12.00.2130.0871.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$78.48
NCB	12/31/2018	1179	HUGHES, CARIE	V89229	10.03.2210.4932.1.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$180.94
NCB	12/31/2018	1179	HUGHES, CARIE	V89229	10.03.2210.4932.1.332	OTHER - OTHER	\$3.80
NCB	12/31/2018	1179	HUGHES, CARIE	V89229	10.03.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	12/31/2018	1179	HUGHES, CARIE	V89229	10.03.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2018	1179	HUGHES, CARIE	V89229	10.03.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2018	1179	GUMBEL, KATHLEEN S	V894095	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$39.62
NCB	12/31/2018	1179	FREGEAU, PAUL D	V895145	10.00.2320.0000.0.410	REIMBURSEMENT - SNACKS PURCHASED FOR ALT. ED.	\$21.29
NCB	12/31/2018	1179	HACKMAN, JILL K	V903770	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$311.36
NCB	12/31/2018	1179	BARNEY, KELSI R	V904611	10.50.3850.0180.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$28.50
NCB	12/31/2018	1179	PAGE, JOBETH K	V907460	10.97.1100.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$13.73
NCB	12/31/2018	1179	RAI, DIANA L	V917717	10.18.1100.0036.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$43.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1179 - 1179

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	12/31/2018	1179	BROWNFIELD, JANET	V920890	10.13.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$250.00
NCB	12/31/2018	1179	RUSSELL, MARLA	V926845	10.49.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$65.78
NCB	12/31/2018	1179	GAFFRON, LINDA	V946255	12.00.1206.0851.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$46.33
NCB	12/31/2018	1179	DAVIS, SARA J	V953685	10.97.1900.0080.0.410	REIMBURSEMENT: HOLIDAY CELEBRATION - HOBBY	\$23.33
NCB	12/31/2018	1179	DAVIS, SARA J	V953685	10.97.1900.0080.0.410	HOLIDAY DECORATIONS -HOBBY LOBBY	\$5.96
NCB	12/31/2018	1179	DAVIS, SARA J	V953685	10.97.1900.0080.0.410	HOLIDAY ORNAMENT MAKING - AMAZON	\$28.56
NCB	12/31/2018	1179	STARK, YOCELYNG P	V957592	10.06.3850.0185.1.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$96.03
NCB	12/31/2018	1179	ROBERTSON, MARIA F	V963543	10.00.2630.0131.0.390	REIMBURSEMENT- 1 YEAR SUBSCRIPTION TO CANVA	\$119.40
NCB	12/31/2018	1179	KRUSE, LORI L	V968064	12.00.1208.0809.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$144.48
NCB	12/31/2018	1179	THOMAS-COX, RHONDA K	V971458	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$22.94
NCB	12/31/2018	1179	THOMAS-COX, RHONDA K	V971458	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$8.34
NCB	12/31/2018	1179	GUZMAN, JOSEPH	V973395	10.81.1100.0004.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$78.86
NCB	12/31/2018	1179	ANGLE, CHRISTINA	V975377	10.21.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$250.00
NCB	12/31/2018	1179	WINSTANLEY, HELENA LINDA	V976812	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$157.40
NCB	12/31/2018	1179	SMITH, LINDA RENE A	V984986	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$271.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Voucher Range: 1179 - 1179

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	12/31/2018	1179	LANE, SABRINA A	V990990	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$171.02
NCB	12/31/2018	1179	WILLIAMS, BOBBI JO	V996257	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$198.11
NCB	12/31/2018	1179	WILLIAMS, BOBBI JO	V996257	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$19.62
NCB	12/31/2018	1179	WILLIAMS, BOBBI JO	V996257	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$3.05
Check Total:							\$26,305.25
Bank Total:							\$26,305.25

<u>Fund</u>	<u>Amount</u>
10	\$12,650.94
12	\$13,654.31
Fund Totals:	\$26,305.25

End of Report

Disbursements Grand Total: \$26,305.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
328434	12/07/2018	1155	BLITT AND GAINES PC	V742031	10.00.0000.0000.0.070	er fees J Tull Cr Acceptance	(\$25.00)
328434	12/07/2018	1155	BLITT AND GAINES PC	V753104	10.00.0000.0000.0.070	WAGE DEDUCTION	\$36.45
Check Total:							\$11.45
328435	12/07/2018	1155	D F T A #4324	V780711	10.00.0000.0000.0.068	DUES - DECATUR	\$5,941.39
FEDERATION OF TEACHING							
Check Total:							\$5,941.39
328436	12/07/2018	1155	DECATUR EDUCATION ASSOCIATION	V27946	10.00.0000.0000.0.064	DUES - DEA	\$24,016.22
Check Total:							\$24,016.22
328437	12/07/2018	1155	DECATUR EDUCATIONAL SUPPORT	V21703	10.00.0000.0000.0.067	DUES - DESPA	\$1,410.66
Check Total:							\$1,410.66
328438	12/07/2018	1155	EDUCATIONAL BENEFIT COOPERATIVE	V447636	10.00.0000.0000.0.060	health insurance	\$1,351,247.58
328438	12/07/2018	1155	EDUCATIONAL BENEFIT COOPERATIVE	V447636	10.00.0000.0000.0.061	cobra/retiree	\$5,479.56
328438	12/07/2018	1155	EDUCATIONAL BENEFIT COOPERATIVE	V447636	10.00.0000.0000.0.062	er basic life insurance	\$4,885.27
328438	12/07/2018	1155	EDUCATIONAL BENEFIT COOPERATIVE	V447636	10.00.0000.0000.0.077	ee basic life insurance	\$1.15
Check Total:							\$1,361,613.56
328439	12/07/2018	1155	HARRIS LAW CENTER	V208957	10.00.0000.0000.0.070	WAGE DEDUCTION	\$13.77
Check Total:							\$13.77
328440	12/07/2018	1155	U S DEPARTMENT OF EDUCATION	V987406	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,169.98
Check Total:							\$1,169.98
328441	12/07/2018	1155	UNITED STATES TREASURY -	V359153	10.00.0000.0000.0.070	WAGE DEDUCTION	\$612.05
Check Total:							\$612.05
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$411.99
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$243.50
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$50.85

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$263.16
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$418.98
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,339.72
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,458.64
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$512.93
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$771.18
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$300.06
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$471.05
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$617.06
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$393.31
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$487.09
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$324.90
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$579.07
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$368.24
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$341.85
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$359.44
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,945.96
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,454.60
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,038.73
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,793.96
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,367.76
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,051.20
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$364.93
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,412.27
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$99.69
328442	12/07/2018	1149	AMEREN ILLINOIS	V157105	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$149.53
Check Total:							\$40,391.65
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$80.04
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$1,879.70
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$2,496.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	(\$0.08)
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$26.65
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$26.60
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$53.19
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$26.60
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$86.16
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.11.2410.0000.0.342	LOCAL PHONE SERVICE	\$81.40
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.96
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$28.33
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.96
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$58.67
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.96
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$26.60
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$64.42
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.21.2410.0000.0.342	LOCAL PHONE SERVICE	\$53.73
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.96
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$53.33
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$41.86
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.24.2410.0000.0.342	LOCAL PHONE SERVICE	\$55.97
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$60.67
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.33.2410.0000.0.342	LOCAL PHONE SERVICE	\$53.43
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.96
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$53.84
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$33.23
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$56.26
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.96
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$53.39
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$88.89
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$79.79
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.50.2540.3705.1.342	LOCAL PHONE SERVICE	\$29.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.50.3850.0180.1.342	LOCAL PHONE SERVICE	\$26.71
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$79.91
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$119.97
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$26.60
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$58.19
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$59.55
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$53.31
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.96
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$283.99
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$48.85
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$57.75
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$142.09
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.75.2410.0010.0.342	LOCAL PHONE SERVICE	\$53.85
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$200.20
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$456.03
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$26.60
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$103.12
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$103.12
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.85.2540.0107.0.342	LOCAL PHONE SERVICE	\$86.61
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.93.2130.0000.0.342	LOCAL PHONE SERVICE	\$32.96
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$45.20
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$53.19
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$220.77
328443	12/07/2018	1149	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$132.98
328443	12/07/2018	1149	AT & T	217- 424- 3000	12.00.1201.0855.0.342	LOCAL PHONE SERVICE	\$53.21
328443	12/07/2018	1149	AT & T	217- 424- 3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$26.60
328443	12/07/2018	1149	AT & T	217- 424- 3000	12.00.2132.0855.0.342	LOCAL PHONE SERVICE	\$26.60
328443	12/07/2018	1149	AT & T	217- 424- 3000	12.00.2150.0880.0.342	LOCAL PHONE SERVICE	\$27.10
328443	12/07/2018	1149	AT & T	217- 424- 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$272.84
328443	12/07/2018	1149	AT & T	217- 424- 3000	12.00.2330.0855.0.342	LOCAL PHONE SERVICE	\$26.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328443	12/07/2018	1149	AT & T	217- 424- 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$48.85
328443	12/07/2018	1149	AT & T	217- 424- 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$48.85
328443	12/07/2018	1149	AT & T	217- 424- 3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$26.60
328443	12/07/2018	1149	AT & T	217- 424- 3000	38.81.8100.0000.0.699	LOCAL PHONE SERVICE	\$26.60
Check Total:							\$8,935.56
328444	12/07/2018	1149	BRADLEY DEAN PARRISH	V892696	38.95.9528.0000.0.699	TURKEY TOURNAMENT OFFICIAL - GAME 4 -	\$70.00
Check Total:							\$70.00
328445	12/07/2018	1149	BUREAU OF EDUCATION & RESEARCH	V220180	10.00.3700.4932.1.312	PRIORITY CODE: 305786 - - REGISTRATION FEE FOR	\$269.00
Check Total:							\$269.00
328446	12/07/2018	1149	CARL JONES	V18834	38.95.9528.0000.0.699	TURKEY TOURNAMENT OFFICIAL - GAME 9 - CARL	\$70.00
Check Total:							\$70.00
328447	12/07/2018	1149	CITY OF DECATUR	V738835	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	\$59.55
328447	12/07/2018	1149	CITY OF DECATUR	V738835	40.00.2550.0000.0.464	INTERNAL BLANKET - Local Motor Fuel Tax for Diesel	\$394.10
Check Total:							\$453.65
328448	12/07/2018	1149	COMMERCIAL MAIL SERVICES	105.18.11	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$773.81
Check Total:							\$773.81
328449	12/07/2018	1149	DERALD RICHARD DOMAN	V31336	38.95.9528.0000.0.699	TURKEY TOURNAMENT OFFICIAL - GAME 4 -	\$70.00
Check Total:							\$70.00
328450	12/07/2018	1149	GOLD MEDAL CENTRAL ILLINOIS 77072		38.12.1266.0000.0.699	PAY INVOICE #77072 FOR CLEANING POPCORN	\$129.90
Check Total:							\$129.90
328451	12/07/2018	1149	HYATT REGENCY CHICAGO	74849	10.00.2310.0000.0.332	74849-2018 TRI CONFERENCE HOTEL STAY	\$1,421.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328451	12/07/2018	1149	HYATT REGENCY CHICAGO	74849	10.00.2310.0000.0.332	74849-2018 TRI CONFERENCE HOTEL STAY	\$247.10
328451	12/07/2018	1149	HYATT REGENCY CHICAGO	74849	10.00.2310.0000.0.332	74849-VALET PARKING AT 2018 TRI CONFERENCE FOR	\$160.00
328451	12/07/2018	1149	HYATT REGENCY CHICAGO	74849	10.00.2310.0000.0.332	200.00 DEPOSIT WAS PREVIOUSLY PAID FOR 2018	(\$800.00)
328451	12/07/2018	1149	HYATT REGENCY CHICAGO	74849	10.01.2210.4932.1.332	200.00 DEPOSIT WAS PREVIOUSLY PAID FOR 2018	(\$1,200.00)
328451	12/07/2018	1149	HYATT REGENCY CHICAGO	74849	10.01.2210.4932.1.332	74849-VALET PARKING AT 2018 TRI CONFERENCE FOR	\$320.00
328451	12/07/2018	1149	HYATT REGENCY CHICAGO	74849	10.01.2210.4932.1.332	74849-2018 TRI CONFERENCE HOTEL STAY	\$458.90
328451	12/07/2018	1149	HYATT REGENCY CHICAGO	74849	10.01.2210.4932.1.332	74849-2018 TRI CONFERENCE HOTEL STAY	\$2,639.00
Check Total:							\$3,246.00
328452	12/07/2018	1149	JASON WOODWARD DOAN	V472068	38.95.9528.0000.0.699	TURKEY TOURNAMENT OFFICIAL - GAME 8 - DOAN	\$70.00
Check Total:							\$70.00
328453	12/07/2018	1149	KATHLEEN HORATH	V857583	12.00.1202.0870.0.410	PETTY CASH REPLENISHMENT -	\$283.22
328453	12/07/2018	1149	KATHLEEN HORATH	V857583	12.00.2310.0810.0.341	MPSED STAMPS	\$10.00
328453	12/07/2018	1149	KATHLEEN HORATH	V857583	38.94.0281.0000.0.699	SEAP CLASSROOM INSTRUCTIONAL TRAINING	\$45.64
Check Total:							\$338.86
328454	12/07/2018	1149	MATTHEW BROWN	V461081	38.95.9528.0000.0.699	TURKEY TOURNAMENT OFFICIAL - GAME 6 -	\$70.00
Check Total:							\$70.00
328455	12/07/2018	1149	NATE SHEPPARD	V505328	10.00.0000.0000.0.913	ESTABLISH PETTY CASH -THOMAS JEFFERSON'S	\$500.00
Check Total:							\$500.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328456	12/07/2018	1149	OAKWOOD SCREEN PRINTING LLC	303	38.82.8262.0000.0.699	NEXT LEVEL – UNISEX COTTON T-SHIRT; GOLD;	\$76.80
328456	12/07/2018	1149	OAKWOOD SCREEN PRINTING LLC	303	38.82.8262.0000.0.699	NEXT LEVEL – UNISEX COTTON T-SHEET; GOLD;	\$23.20
328456	12/07/2018	1149	OAKWOOD SCREEN PRINTING LLC	303	38.82.8262.0000.0.699	GILDAN – DRYBLEND 50 COTTON/50 POLY T-SHIRT;	\$13.60
328456	12/07/2018	1149	OAKWOOD SCREEN PRINTING LLC	303	38.82.8262.0000.0.699	GILDAN – HEAVY COTTON LONG SLEEVE T-SHIRT;	\$179.90
328456	12/07/2018	1149	OAKWOOD SCREEN PRINTING LLC	303	38.82.8262.0000.0.699	GILDAN – HEAVY COTTON LONG SLEEVE T-SHIRT;	\$29.70
328456	12/07/2018	1149	OAKWOOD SCREEN PRINTING LLC	303	38.82.8262.0000.0.699	GILDAN – HEAVY COTTON LONG SLEEVE T-SHIRT;	\$16.85
328456	12/07/2018	1149	OAKWOOD SCREEN PRINTING LLC	303	38.82.8262.0000.0.699	DESIGN FEE	\$25.00
328456	12/07/2018	1149	OAKWOOD SCREEN PRINTING LLC	303	38.82.8262.0000.0.699	SET UP FEE	\$20.00
Check Total:							\$385.05
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	CATALYST 6800 INSTANT ACCESS POE+ SWITCH	\$157.50
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	NEXUS 9300 WITH 48P 10G SFP+ AND 6P 40G QSFP+	\$1,664.60
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	CISCO ASA5585-20 FIRE POWER IPS AMP & URL	\$17,850.00
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	EMRGNCY RESPONFER USR, USER LICENSE, VOICEMAIL	\$37,389.60
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	CISCO 5508 SERIES WIRELESS CONTROLLER FOR	\$4,003.30
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	CISCO 5508 SERIES WIRELESS CONTROL FOR	\$1,100.40
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	2921 VOICE BUNDLE W/PVDM3-32,FL-CME-SRST	\$396.90

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	UCS B200 M4 W/O CPU, MEM, DRIVE BAYS, HDD,	\$189.66
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	UCS 6324 IN-CHASSIS FI WITH 4 UP, 1x40G EXP	\$111.54
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.00.2660.0110.0.470	UCS 5108 BLADE SERVER AC2 CHASSIS W/FI 6324 ,	\$37.90
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.82.1100.0110.0.327	2921 VOICE BUNDLE W/PVDM3-32,FL-CME-SRST	\$396.90
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.82.1100.0110.0.327	CATALYST 4500-X 24 PORT 10G ENT. SERVICES,	\$3,192.00
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.85.1100.0110.0.327	2951 VOICE BUNDLE W/PVDM3-32,FL-CME-SRST	\$396.90
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418026558	10.85.1100.0110.0.327	2951 VOICE BUNDLE W/PVDM3-32,FL-CME-SRST	\$692.30
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.00.2660.0110.0.470	ASA 5585-X SSP-20, FIREPOWER	\$11,334.40
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.00.2660.0110.0.470	CATALYST 6807-XL 7-SLOT CHASSIS, 10RU	\$6,174.70
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.11.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.12.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.13.1100.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.18.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.21.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.22.1100.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.24.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.33.1100.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.42.1100.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.44.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.49.1100.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.50.2660.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.60.1100.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.62.1100.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.72.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.74.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.75.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.81.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.82.1100.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.85.1100.0110.0.327	CATALYST 4500-X 24 PORT 10G ENT. SERVICES,	\$5,077.80
328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.85.2660.0110.0.327	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80

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328457	12/07/2018	1149	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033418801622	10.97.2660.0110.0.470	CISCO ISR 4331 UC BUNDLE, PVDM4-32, UC LICENSE,	\$688.80
Check Total:							\$104,631.20
328458	12/07/2018	1149	RAY JONES	V405092	38.60.6001.0000.0.699	REIMBURSEMENT - PURCHASE OF US CHESS	\$17.00
328458	12/07/2018	1149	RAY JONES	V405092	38.60.6001.0000.0.699	PURCHASE OF US CHESS FEDERATION MEMBERSHIP	\$17.00
328458	12/07/2018	1149	RAY JONES	V870006	38.60.6001.0000.0.699	REIMBURSEMENT -ENTRY FEE TO THE 2018 ILLINOIS	\$220.00
Check Total:							\$254.00
328459	12/07/2018	1149	ROBERTSON CHARTER SCHOOL	V403922	10.00.0000.0000.0.035	PAYMENT OF OCTOBER TITLE 1 SALARIES AND	\$17,982.64
Check Total:							\$17,982.64
328460	12/07/2018	1149	TEPCA PUBLISHING	V141307	38.95.9528.0000.0.699	INVOICE 11/27/18 - BOOK - 99 ANSWERS FOR THE	\$40.00
328460	12/07/2018	1149	TEPCA PUBLISHING	V141307	38.95.9528.0000.0.699	BOOK - ANGELS ON MY JOURNEY	\$160.00
Check Total:							\$200.00
328461	12/07/2018	1149	VERIZON WIRELESS	9818728124	10.00.2660.0110.0.345	CELL PHONES	\$5,091.52
328461	12/07/2018	1149	VERIZON WIRELESS	9818728124	10.50.1125.0182.1.345	CELL PHONES	\$38.01
328461	12/07/2018	1149	VERIZON WIRELESS	9818728124	10.50.2210.0196.1.345	CELL PHONES	\$38.01
328461	12/07/2018	1149	VERIZON WIRELESS	9818728124	10.50.3850.0196.1.345	CELL PHONES	(\$89.76)
328461	12/07/2018	1149	VERIZON WIRELESS	9818728124	12.00.2330.0810.0.345	CELL PHONES	\$746.24
328461	12/07/2018	1149	VERIZON WIRELESS	9818728124	20.08.2540.0601.0.345	CELL PHONES	\$147.47
328461	12/07/2018	1149	VERIZON WIRELESS	9818728124	20.08.2540.0601.0.345	CELL PHONES	\$252.09
Check Total:							\$6,223.58
328462	12/14/2018	1165	AT & T	217 -362 -2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$335.44
Check Total:							\$335.44
328463	12/14/2018	1165	BARBAR HART.	V879802	10.82.1811.0250.0.003	REIMBURSEMENT - BARBARA HART - TEXT BOOK FEE	\$100.00
Check Total:							\$100.00

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328464	12/14/2018	1165	BEMENT COMM UNIT DIST #5	IDEA SUB G/NOV. 2018	12.61.4320.0851.1.662	INVOICE NOVEMBER 2018 IDEA SUB GRANT FY19	\$7,037.75
Check Total:							\$7,037.75
328465	12/14/2018	1165	BUREAU OF EDUCATION & RESEARCH	V92887	10.00.3700.4932.1.312	PRIORITY CODE 326474 - REGISTRATION FEE FOR	\$269.00
Check Total:							\$269.00
328466	12/14/2018	1165	CERRO GORDO CUSD #100	IDEA SUB G/NOV. 2018	12.67.4320.0851.1.662	INVOICE NOVEMBER 2018 IDEA SUB GRANTFY19	\$16,479.17
Check Total:							\$16,479.17
328467	12/14/2018	1165	CHARLESTON WRAP	106115	38.11.1103.0000.0.002	CREDIT CARD PAYMENTS ONLINE	(\$205.20)
328467	12/14/2018	1165	CHARLESTON WRAP	106115	38.11.1103.0000.0.699	INVOICE#106115 /FOR CHARLESTON WRAP	\$1,281.50
Check Total:							\$1,076.30
328468	12/14/2018	1165	CITY OF DECATUR-WATER	40473882	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.33
Check Total:							\$30.33
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.01.2540.0688.0.466	ELECTRIC	\$701.64
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.03.2540.0688.0.466	ELECTRIC	\$26.74
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.08.2540.0688.0.466	ELECTRIC	\$310.89
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.08.2540.0688.0.466	ELECTRIC	\$219.66
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.11.2540.0688.0.466	ELECTRIC	\$776.93
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.12.2540.0688.0.466	ELECTRIC	\$1,312.63
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.13.2540.0688.0.466	ELECTRIC	\$1,949.15
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.18.2540.0688.0.466	ELECTRIC	\$468.05
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.21.2540.0688.0.466	ELECTRIC	\$1,631.13

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.22.2540.0688.0.466	ELECTRIC	\$565.85
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.24.2540.0688.0.466	ELECTRIC	(\$4.30)
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.33.2540.0688.0.466	ELECTRIC	\$1,256.44
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.42.2540.0688.0.466	ELECTRIC	\$622.93
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.44.2540.0688.0.466	ELECTRIC	\$549.88
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.49.2540.0688.0.466	ELECTRIC	\$623.65
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.50.2540.0688.0.466	ELECTRIC	(\$3,393.40)
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.58.2540.0688.0.466	ELECTRIC	\$616.04
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.60.2540.0688.0.466	ELECTRIC	(\$512.09)
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.62.2540.0688.0.466	ELECTRIC	\$669.85
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.72.2540.0688.0.466	ELECTRIC	\$7,852.28
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.74.2540.0688.0.466	ELECTRIC	\$1,707.61
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.75.2540.0688.0.466	ELECTRIC	\$3,512.54
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.81.2540.0688.0.466	ELECTRIC	\$14,049.25
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.82.2540.0688.0.466	ELECTRIC	\$11,364.53
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.85.2540.0688.0.466	ELECTRIC	\$9,479.00
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	20.99.2540.0688.0.466	ELECTRIC	\$2,566.22
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	22.00.2540.0810.0.466	ELECTRIC	\$181.14
328469	12/14/2018	1165	CONSTELLATION NEWENERGY INC	V188105	22.00.2540.0844.0.466	ELECTRIC	\$271.72
Check Total:							\$59,375.96

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328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2640.0000.0.410	PETTY CASH REPLENISHMENT - TARGET -	\$5.99
328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2640.0000.0.410	PETTY CASH REPLENISHMENT -	\$8.98
328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2640.0000.0.410	PETTY CASH REPLENISHMENT - SAM'S	\$93.78
328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2640.0000.0.410	PETTY CASH REPLENISHMENT - STAPLES	\$13.49
328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2640.0000.0.410	PETTY CASH REPLENISHMENT - STAPLES	\$37.98
328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2640.0000.0.410	PETTY CASH REPLENISHMENT -	\$18.26
328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2640.0000.0.410	PETTY CASH REPLENISHMENT - DOLLAR	\$37.00
328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2640.0000.0.410	PETTY CASH REPLENISHMENT - CIRCLE K	\$23.94
328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2642.0000.0.410	PETTY CASH REPLENISHMENT - DOLLAR	\$12.00
328470	12/14/2018	1165	DEANNE HILLMAN	V971378	10.00.2642.0000.0.410	PETTY CASH REPLENISHMENT - BEACH	\$89.00
Check Total:							\$340.42
328471	12/14/2018	1165	DECATUR AREA ARTS COUNCIL	V452694	38.12.1260.0000.0.699	INVOICE FOR 3RD 4TH 5TH GRADE STUDENTS PASS	\$500.00
Check Total:							\$500.00
328472	12/14/2018	1165	DELAND WELDON C U DIST 57	IDEA SUB G/NOV. 2018	12.66.4320.0851.1.662	INVOICE NOVEMBER 2018 IDEA SUB GRANT FY19	\$5,377.14
Check Total:							\$5,377.14
328473	12/14/2018	1165	DELS POPCORN EXPRESS	25800	10.00.2322.0000.0.410	INVOICE #25800 - CHRISTMAS BOXES	\$480.00
Check Total:							\$480.00

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328474	12/14/2018	1165	FAN CLOTH	IN361302	38.12.1265.0000.0.699	INVOICE #IN361302 FOR BAND AND ORCHESTRA	\$211.00
Check Total:							\$211.00
328475	12/14/2018	1165	FOUNDATIONS, INC	V601624	10.60.2210.4932.1.312	REGISTRATION AND HOTEL INVOICE FOR BEYOND	\$594.00
328475	12/14/2018	1165	FOUNDATIONS, INC	V601624	10.60.2210.4932.1.312	REGISTRATION FOR JENNIFER KAPCHINSKE	\$594.00
328475	12/14/2018	1165	FOUNDATIONS, INC	V601624	10.60.2210.4932.1.312	REGISTRATION FOR SARA KENNEDY	\$594.00
328475	12/14/2018	1165	FOUNDATIONS, INC	V601624	10.60.2210.4932.1.332	STANDARD HOTEL ROOM FOR FEB 20-23, 2019 -	\$712.89
328475	12/14/2018	1165	FOUNDATIONS, INC	V601624	10.60.2210.4932.1.332	STANDARD HOTEL ROOM FOR FEB 20-23, 2019 -	\$712.89
328475	12/14/2018	1165	FOUNDATIONS, INC	V601624	10.60.2210.4932.1.332	STANDARD HOTEL ROOM FOR FEB 20-23, 2019 -	\$712.89
Check Total:							\$3,920.67
328476	12/14/2018	1165	GREAT AMERICAN OPPORTUNITIES INC	914810780	38.81.8105.0000.0.699	INVOICE #914810780 FOR GREAT AMERICAN	\$2,099.00
Check Total:							\$2,099.00
328477	12/14/2018	1165	IL OFFICE OF THE STATE FIRE MARSHAL	5125097234	80.08.2367.0699.0.319	INVOICE# 5125097234 - WAREHOUSE -	\$75.00
Check Total:							\$75.00
328478	12/14/2018	1165	JENNIFER HALL	V967394	10.75.1811.0250.0.003	REIMBURSEMENT OF INSTRUCTIONAL MATERIAL	\$100.00
Check Total:							\$100.00
328479	12/14/2018	1165	MAROA-FORSYTH CUSD #2	IDEA SUB G/NOV. 2018	12.53.4320.0851.1.662	INVOICE NOVEMBER 2018 IDEA SUB GRANT FY19	\$66,260.00
328479	12/14/2018	1165	MAROA-FORSYTH CUSD #2	IDEA SUB G/NOV. 2018	12.53.4320.0869.1.662	NOVEMBER 2018 IDEA PRE-SCHOOL SUB GRANT	\$2,990.00
Check Total:							\$69,250.00
328480	12/14/2018	1165	MARY ANN GALLIGAN	V806107	10.62.2410.0000.0.341	POST OFFICE - SHIPPING	\$3.75

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328480	12/14/2018	1165	MARY ANN GALLIGAN	V806107	10.62.2410.0000.0.341	POST OFFICE – SHIPPING	\$1.84
328480	12/14/2018	1165	MARY ANN GALLIGAN	V806107	38.62.6206.0000.0.699	PETTY CASH REPLENISHMENT–SAM'S	\$124.94
328480	12/14/2018	1165	MARY ANN GALLIGAN	V806107	38.62.6206.0000.0.699	WALMART – FLY SWATTERS/GREEN FOOD	\$15.56
328480	12/14/2018	1165	MARY ANN GALLIGAN	V806107	38.62.6206.0000.0.699	PARTY WAREHOUSE – TABLECLOTHS	\$7.87
328480	12/14/2018	1165	MARY ANN GALLIGAN	V806107	38.62.6206.0000.0.699	SAMS CLUB – JUICE/WATER/NAPKINS	\$51.14
328480	12/14/2018	1165	MARY ANN GALLIGAN	V806107	38.62.6206.0000.0.699	MISTER SOFTEE – ICE CREAM	\$42.00
Check Total:							\$247.10
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	RECEIPTS – PETTY CASH REPLENISHMENT – LA	\$28.07
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	WALGREENS RECEIPT DATED 11/1/18– STUDENT	\$3.63
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	DOLLAR GENERAL DATED 10/4/18 EMERGENCY	\$37.95
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	LOWES – DATED 10/2/18 STEP STOOL	\$15.98
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	WALGREENS DATED 9/27/18 STUDENT PHOTOS	\$17.74
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	WALGREENS DATED 8/22/18 STUDENT PHOTOS	\$9.50
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	STAPLES DATED 9/4/18 SEASONAL ART ACTIVITY	\$21.28
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	ACE DATED 9/10/18 LOCKS FOR SHEDS	\$19.99
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	DOLLAR TREE – DATED 9/13/18 SEASONAL ART	\$13.00

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328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	WALGREENS DATED 10/13/18 - STUDENT	\$18.81
328481	12/14/2018	1165	MEGHAN GREGURICH	V8552	10.58.3850.4902.1.410	WALMART DATED 10/3/18 PUMPKIN CLASSROOM	\$23.84
Check Total:							\$209.79
328482	12/14/2018	1165	MERIDIAN C U SCHOOL DISTRICT 15	IDEA SUB G/NOV. 2018	12.57.4320.0851.1.662	INVOICE NOVEMBER 2018 IDEA SUB GRANT FY19	\$30,361.84
Check Total:							\$30,361.84
328483	12/14/2018	1165	MONTICELLO CU DISTRICT #25	IDEA SUB G/NOV. 2018	12.63.4320.0851.1.662	INVOICE NOVEMBER 2018 IDEA SUB GRANT FY19	\$24,845.46
Check Total:							\$24,845.46
328484	12/14/2018	1165	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/NOV. 2018	12.54.4320.0851.1.662	INVOICE NOVEMBER 2018 IDEA SUB GRANT FY19	\$42,140.14
Check Total:							\$42,140.14
328485	12/14/2018	1165	NATIONAL CENTER FOR YOUTH ISSUES	V151954	10.81.2210.4932.1.312	CONFERENCE REGISTRATION FEE FOR PENNY FLYNN AND	\$490.00
Check Total:							\$490.00
328486	12/14/2018	1165	NEW ERA SIGNS, INC	1447	38.12.1260.0000.0.699	INVOICE#1447 PAY CUSTOM DESIGN WORK	\$200.00
328486	12/14/2018	1165	NEW ERA SIGNS, INC	1447	38.12.1260.0000.0.699	1/4 THICK ALUMINUM LETTERS, STUD MOUNT TO	\$3,600.00
328486	12/14/2018	1165	NEW ERA SIGNS, INC	1447	38.12.1260.0000.0.699	CUSTOM BUTTERFLY WING SHAPED END CAP FOR	\$2,250.00
328486	12/14/2018	1165	NEW ERA SIGNS, INC	1447	38.12.1260.0000.0.699	PLANS AND PERITS SIGN PERMIT SIGN PERMIT	\$100.00
328486	12/14/2018	1165	NEW ERA SIGNS, INC	1447	38.12.1260.0000.0.699	2 SIGN TECHNICIANS TO INSTALL LETTERS AND WING	\$800.00
328486	12/14/2018	1165	NEW ERA SIGNS, INC	1447	38.12.1260.0000.0.699	AERIAL LIFT TRUCK WITH 2 PERSON WORK PLATFORM	\$300.00
Check Total:							\$7,250.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328487	12/14/2018	1165	NICHOLAS THORNELL	V295423	10.49.1811.0250.0.003	REIMBURSEMENT OF INSTRUCTIONAL MATERIAL	\$80.00
Check Total:							\$80.00
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	10.00.0000.0000.0.913	REPLENISH PETTY CASH 2018-2019 AS PER	\$0.00
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - WALGREENS - PHOTOS	\$18.72
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - SUPPLIES	\$13.51
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - WALMART - RTI SUPPLIES	\$20.77
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - TEACHERS PAY TEACHERS -	\$10.00
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - HOBBY LOBBY - MILEAGE CLUB	\$16.62
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - DOLLAR TREE - SCHOOL STORE	\$80.00
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - SAMS - OUT OF THE BLUE	\$53.88
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - KROGER - OUT OF THE BLUE	\$23.55
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - DOLLAR TREE - SCHOOL STORE	\$27.00
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - TARGET - SCHOOL STORE	\$31.00
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - TARGTE - PE REWARDS	\$3.98
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - WALMART - PE REWARDS	\$5.88
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4901.0000.0.699	REIMBURSEMENT - SCHOOL SHOP - SUPPLIES	\$8.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4904.0000.0.699	REIMBURSEMENT – SAMS – SNACK SHACK SUPPLIES	\$89.94
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4904.0000.0.699	REIMBURSEMENT – SAMS – SNACK SHACK	\$82.75
328488	12/14/2018	1165	PATRICIA PAULSON	V273245	38.49.4911.0000.0.699	REIMBURSEMENT – SAMS – SUPPLIES	\$23.16
Check Total:							\$509.71
328489	12/14/2018	1165	TANYA YOUNG*	V45413	10.13.1100.0000.0.410	CUSTOM TROPHIES – CLASSROOM NAME PLATE &	\$37.88
328489	12/14/2018	1165	TANYA YOUNG*	V45413	10.13.1100.0080.0.410	WALMART – "GOTCHA DAY" SUNDAES & TARGET –	\$177.25
328489	12/14/2018	1165	TANYA YOUNG*	V45413	38.13.1301.0000.0.699	PETTY CASH REPLENISHMENT – DOLLAR	\$25.00
328489	12/14/2018	1165	TANYA YOUNG*	V45413	38.13.1380.0000.0.699	CHRISTIANBOOK.COM – MAKER SPACE BOOKS	\$36.48
Check Total:							\$276.61
328490	12/14/2018	1165	THE CENTER	V877218	10.01.2210.4932.1.312	REGISTRATION FEE FOR RHONDA THORTON TO	\$475.00
Check Total:							\$475.00
328491	12/14/2018	1165	WARRENSBURG LATHAM	IDEA SUB G/NOV. 2018	12.56.4320.0851.1.662	INVOICE NOVEMBER 2018 IDEA SUB GRANT FY19	\$70,671.29
328491	12/14/2018	1165	WARRENSBURG LATHAM	IDEA SUB G/NOV. 2018	12.56.4320.0869.1.662	NOVEMBER 2018 IDEA PRE-SCHOOL FY19	\$2,174.91
Check Total:							\$72,846.20
328492	12/21/2018	1174	BLITT AND GAINES PC	V492488	10.00.0000.0000.0.070	WAGE DEDUCTION	\$180.00
328492	12/21/2018	1174	BLITT AND GAINES PC	V94925	10.00.0000.0000.0.070	WAGE DEDUCTION	\$29.48
Check Total:							\$209.48
328493	12/21/2018	1174	D F T A #4324	V294366	10.00.0000.0000.0.068	DUES – DECATUR FEDERATION OF TEACHING	\$5,964.00
Check Total:							\$5,964.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328494	12/21/2018	1174	DECATUR EDUCATION ASSOCIATION	V75295	10.00.0000.0000.0.064	DUES - DEA	\$24,210.30
Check Total:							\$24,210.30
328495	12/21/2018	1174	DECATUR EDUCATIONAL SUPPORT	V326279	10.00.0000.0000.0.067	DUES - DESPA	\$1,410.66
Check Total:							\$1,410.66
328496	12/21/2018	1174	DECATUR PUBLIC SCHLS FOUNDATION	V307443	10.00.0000.0000.0.081	FOUNDATION	\$1,080.00
328496	12/21/2018	1174	DECATUR PUBLIC SCHLS FOUNDATION	V663545	10.00.0000.0000.0.081	FOUNDATION	\$1,080.00
Check Total:							\$2,160.00
328497	12/21/2018	1174	DELTA DENTAL OF ILLINOIS	V418874	10.00.0000.0000.0.079	dental plan - high	\$33,937.08
328497	12/21/2018	1174	DELTA DENTAL OF ILLINOIS	V418874	10.00.0000.0000.0.079	dental plan - low	\$6,456.94
328497	12/21/2018	1174	DELTA DENTAL OF ILLINOIS	V418874	10.00.0000.0000.0.079	cobra - high	\$29.10
Check Total:							\$40,423.12
328498	12/21/2018	1174	HTH COMPANIES, INC.	V170230	10.00.0000.0000.0.070	WAGE DEDUCTION	\$483.25
328498	12/21/2018	1174	HTH COMPANIES, INC.	V470973	10.00.0000.0000.0.070	WAGE DEDUCTION	\$485.64
Check Total:							\$968.89
328499	12/21/2018	1174	IDEAL AUTO SALES	V187364	10.00.0000.0000.0.070	WAGE DEDUCTION	\$192.12
328499	12/21/2018	1174	IDEAL AUTO SALES	V93531	10.00.0000.0000.0.070	WAGE DEDUCTION	\$192.12
Check Total:							\$384.24
328500	12/21/2018	1174	KOHN LAW FIRM S.C.	V437767	10.00.0000.0000.0.070	WAGE DEDUCTION	\$294.53
328500	12/21/2018	1174	KOHN LAW FIRM S.C.	V567739	10.00.0000.0000.0.070	WAGE DEDUCTION	\$246.39
Check Total:							\$540.92
328501	12/21/2018	1174	MARSHA L COMBS-SKINNER	V527808	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
328501	12/21/2018	1174	MARSHA L COMBS-SKINNER	V632745	10.00.0000.0000.0.070	WAGE DEDUCTION	\$514.73
Check Total:							\$1,029.46
328502	12/21/2018	1174	MIDWEST CREDIT & COLLECTION	V239527	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,206.52
328502	12/21/2018	1174	MIDWEST CREDIT & COLLECTION	V58554	10.00.0000.0000.0.070	WAGE DEDUCTION	\$993.21
328502	12/21/2018	1174	MIDWEST CREDIT & COLLECTION	V85949	10.00.0000.0000.0.070	wage deductions	\$540.32
Check Total:							\$2,740.05
328503	12/21/2018	1174	MUTUAL OF OMAHA	V407584	10.00.0000.0000.0.085	voluntary life insurance	\$17,694.49

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1149 - 1179

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
Check Total:							\$17,694.49
328504	12/21/2018	1174	N Y S H E S C	V312525	10.00.0000.0000.0.070	WAGE DEDUCTION	\$271.98
328504	12/21/2018	1174	N Y S H E S C	V649941	10.00.0000.0000.0.070	WAGE DEDUCTION	\$271.98
Check Total:							\$543.96
328505	12/21/2018	1174	NCPERS GROUP LIFE INS.	V389965	10.00.0000.0000.0.063	R Torbert	(\$16.00)
328505	12/21/2018	1174	NCPERS GROUP LIFE INS.	V553299	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$560.00
Check Total:							\$544.00
328506	12/21/2018	1174	P A B INC	V98426	10.00.0000.0000.0.070	WAGE DEDUCTION	\$97.24
Check Total:							\$97.24
328507	12/21/2018	1174	PIONEER CREDIT RECOVERY INC	V365982	10.00.0000.0000.0.070	WAGE DEDUCTION	\$278.66
328507	12/21/2018	1174	PIONEER CREDIT RECOVERY INC	V620325	10.00.0000.0000.0.070	WAGE DEDUCTION	\$279.69
Check Total:							\$558.35
328508	12/21/2018	1174	S E I U LOCAL 73	V409346	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$4,271.70
328508	12/21/2018	1174	S E I U LOCAL 73	V46123	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$440.20
Check Total:							\$4,711.90
328509	12/21/2018	1174	TEAMSTERS LOCAL NO. 916	V353951	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$149.50
328509	12/21/2018	1174	TEAMSTERS LOCAL NO. 916	V70266	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$149.50
Check Total:							\$299.00
328510	12/21/2018	1174	U S DEPARTMENT OF EDUCATION	V432827	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,430.94
Check Total:							\$1,430.94
328511	12/21/2018	1174	UNITED STATES TREASURY -	V559854	10.00.0000.0000.0.070	WAGE DEDUCTION	\$50.73
Check Total:							\$50.73
328512	12/21/2018	1174	UNITED WAY	V463990	10.00.0000.0000.0.074	UNITED WAY	\$156.00
328512	12/21/2018	1174	UNITED WAY	V891767	10.00.0000.0000.0.074	UNITED WAY	\$156.00
Check Total:							\$312.00
328513	12/21/2018	1168	ANGELA ANN WETZEL	V431491	10.24.2130.0000.0.410	PETTY CASH REPLENISHMENT.	\$6.00
328513	12/21/2018	1168	ANGELA ANN WETZEL	V431491	10.33.2130.0000.0.410	SNACKS FOR DIABETIC.	\$0.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1149 - 1179

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
328513	12/21/2018	1168	ANGELA ANN WETZEL	V431491	10.58.2130.0000.0.410	GLUCOSE TABS, PILL CRUSHER, SNACKS FOR	\$23.13
328513	12/21/2018	1168	ANGELA ANN WETZEL	V431491	10.75.2130.0000.0.410	FEMININE PRODUCTS, SNACKS FOR DIABETIC.	\$8.23
328513	12/21/2018	1168	ANGELA ANN WETZEL	V431491	10.82.2130.0000.0.410	SNACKS FOR DIABETIC, FEMININE PRODUCTS.	\$15.32
328513	12/21/2018	1168	ANGELA ANN WETZEL	V431491	10.85.2130.0000.0.410	SNACKS FOR DIABETIC, FEMININE PRODUCTS,	\$22.31
328513	12/21/2018	1168	ANGELA ANN WETZEL	V431491	10.93.2130.0000.0.410	BOTTLES OF WATER FOR PATIENTS, SNACKS FOR	\$78.71
Check Total:							\$154.14
328514	12/21/2018	1168	CONSOCIATE GROUP	2094	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	\$582.25
Check Total:							\$582.25
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.01.2540.0687.0.465	NATURAL GAS	\$189.13
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.03.2540.0687.0.465	NATURAL GAS	\$101.33
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.08.2540.0687.0.465	NATURAL GAS	\$573.93
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.11.2540.0687.0.465	NATURAL GAS	\$469.49
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.12.2540.0687.0.465	NATURAL GAS	\$1,095.90
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.18.2540.0687.0.465	NATURAL GAS	\$963.08
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.21.2540.0687.0.465	NATURAL GAS	\$372.88
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.22.2540.0687.0.465	NATURAL GAS	\$545.41
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.24.2540.0687.0.465	NATURAL GAS	\$1,250.85
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.33.2540.0687.0.465	NATURAL GAS	\$1,249.06

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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
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.42.2540.0687.0.465	NATURAL GAS	\$816.05
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.44.2540.0687.0.465	NATURAL GAS	\$634.96
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.49.2540.0687.0.465	NATURAL GAS	\$577.09
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.50.2540.0687.0.465	NATURAL GAS	\$1,366.89
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.58.2540.0687.0.465	NATURAL GAS	\$214.48
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.60.2540.0687.0.465	NATURAL GAS	\$778.27
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.62.2540.0687.0.465	NATURAL GAS	\$605.53
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.72.2540.0687.0.465	NATURAL GAS	\$3,863.76
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.74.2540.0687.0.465	NATURAL GAS	\$1,260.34
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.75.2540.0687.0.465	NATURAL GAS	\$1,183.84
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.81.2540.0687.0.465	NATURAL GAS	\$175.63
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.82.2540.0687.0.465	NATURAL GAS	\$423.79
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	20.99.2540.0687.0.465	NATURAL GAS	\$945.08
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	22.00.2540.0810.0.465	NATURAL GAS	\$66.71
328515	12/21/2018	1168	CONSTELLATION NEWENERGY GAS DIV.	2464776	22.00.2540.0844.0.465	NATURAL GAS	\$100.07
Check Total:							\$19,823.55
328516	12/21/2018	1168	DAVID W CARTER	V647807	10.75.1520.0511.0.319	GAME OFFICIAL- FLAT RATE FOR VOLLEYBALL (TJ)	\$100.00
328516	12/21/2018	1168	DAVID W CARTER	V647807	10.75.1571.0501.0.319	GAME OFFICIAL- FLAT RATE FOR BOYS BASEBALL (TJ)	\$100.00
328516	12/21/2018	1168	DAVID W CARTER	V647807	10.75.1574.0512.0.319	GAME OFFICIAL- FLAT RATE FOR GIRLS SOFTBALL (TJ)	\$100.00

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Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328516	12/21/2018	1168	DAVID W CARTER	V647807	10.81.1520.0511.0.319	GAME OFFICIAL- FLAT RATE FOR VOLLEYBALL (SDMS)	\$100.00
328516	12/21/2018	1168	DAVID W CARTER	V647807	10.81.1571.0501.0.319	GAME OFFICIAL-FLAT RATE FOR BOYS BASEBALL (SDMS)	\$100.00
328516	12/21/2018	1168	DAVID W CARTER	V647807	10.81.1574.0512.0.319	GAME OFFICIAL- FLAT RATE FOR GIRLS SOFTBALL (SDMS)	\$100.00
Check Total:							\$600.00
328517	12/21/2018	1168	DECATUR AWARDS & SCREEN PRINTING	V743353	38.85.8517.0000.0.699	INVOICE FOR SHIRTS FOR GIRL'S BASKETBALL TEAM	\$175.82
328517	12/21/2018	1168	DECATUR AWARDS & SCREEN PRINTING	V743353	38.85.8517.0000.0.699	SHIRTS, SIZE 3XL, FOR GIRLS BASKETBALL TEAM	\$10.80
328517	12/21/2018	1168	DECATUR AWARDS & SCREEN PRINTING	V743353	38.85.8517.0000.0.699	PRINTING ON SHIRTS FOR GIRL'S BASKETBALL TEAM	\$183.00
Check Total:							\$369.62
328518	12/21/2018	1168	DOUBLETREE HOTEL COLLINSVILLE/ST. LOUIS	V910084	10.82.1538.0502.0.390	TO PAY DOUBLETREE INVOICE DATED 12/18/18	\$3,064.32
328518	12/21/2018	1168	DOUBLETREE HOTEL COLLINSVILLE/ST. LOUIS	V910084	38.82.8211.0000.0.699	EXTRA NIGHT STAY DURING BOYS BASKETBALL	\$1,056.00
Check Total:							\$4,120.32
328519	12/21/2018	1168	IL ASSN OF STUDENT COUNCILS	V575667	38.85.8570.0000.0.699	ANNUAL DUES FOR MEMBERSHIP IN ILLINOIS	\$75.00
Check Total:							\$75.00
328520	12/21/2018	1168	IL PRINCIPALS ASSN	V53921	10.24.2210.4932.1.312	AP SUMMIT & BEFORE THE CRISIS: AN INTRO TO	\$195.00
Check Total:							\$195.00
328521	12/21/2018	1168	ILMEA STATE OFFICE	V51648	10.93.1595.0165.0.390	INVOICE -DATED 12/11/15 - 2019 ILMEA	\$240.00
328521	12/21/2018	1168	ILMEA STATE OFFICE	V51648	10.93.1595.0165.0.390	2019 ILMEA REGISTRATION DISTRICT 5 - EYNON,	\$60.00
328521	12/21/2018	1168	ILMEA STATE OFFICE	V910457	10.00.3700.4932.1.312	CONFERENCE REGISTRATION FEE FOR NON DPS TEACHER,	\$95.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
Check Total:							\$395.00
328522	12/21/2018	1168	JOHN E FITZGERALD	V310775	10.75.1520.0502.0.319	GAME OFFICIAL- FLAT RATE FOR GIRLS BASKETBALL (TJ)	\$150.00
328522	12/21/2018	1168	JOHN E FITZGERALD	V310775	10.75.1560.0502.0.319	GAME OFFICIAL- FLAT RATE FOR BOYS BASKETBALL (TJ)	\$150.00
328522	12/21/2018	1168	JOHN E FITZGERALD	V310775	10.81.1520.0502.0.319	GAME OFFICIAL- FLAT RATE FOR GIRLS BASKETBALL	\$150.00
328522	12/21/2018	1168	JOHN E FITZGERALD	V310775	10.81.1560.0502.0.319	GAME OFFICIAL- FLAT RATE FOR BOYS BASKETBALL	\$150.00
Check Total:							\$600.00
328523	12/21/2018	1168	KATHLEEN HORATH	V383002	12.00.1201.0871.0.410	PETTY CASH REPLENISHMENT -	\$69.22
328523	12/21/2018	1168	KATHLEEN HORATH	V383002	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING - LIFE SKILLS	\$185.13
328523	12/21/2018	1168	KATHLEEN HORATH	V383002	12.00.1220.0844.0.390	COMMUNITY TRAINING - LIFE SKILLS	\$28.00
328523	12/21/2018	1168	KATHLEEN HORATH	V383002	12.00.1220.0844.0.410	COMMUNITY TRAINING -	\$165.38
328523	12/21/2018	1168	KATHLEEN HORATH	V383002	12.00.2330.0810.0.410	MPSED OFFICE SUPPLIES	\$9.60
Check Total:							\$457.33
328524	12/21/2018	1168	ROBERTSON CHARTER SCHOOL	V852101	10.00.0000.0000.0.035	PAYMENT OF NOVEMBER TITLE 1 SALARIES AND	\$17,547.96
Check Total:							\$17,547.96
328525	12/28/2018	1177	AT & T	217-423-0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$188.90
Check Total:							\$188.90
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.01.2540.0690.0.370	WATER/SEWER	\$100.12
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.03.2540.0690.0.370	WATER/SEWER	\$37.00
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.08.2540.0690.0.370	WATER/SEWER	\$23.73
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.08.2540.0690.0.370	WATER/SEWER	\$68.44
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.11.2540.0690.0.370	WATER/SEWER	\$689.19
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.12.2540.0690.0.370	WATER/SEWER	\$460.42
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.13.2540.0690.0.370	WATER/SEWER	\$338.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.18.2540.0690.0.370	WATER/SEWER	\$406.61
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.21.2540.0690.0.370	WATER/SEWER	\$298.49
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.22.2540.0690.0.370	WATER/SEWER	\$535.59
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.24.2540.0690.0.370	WATER/SEWER	\$1,913.95
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.33.2540.0690.0.370	WATER/SEWER	\$410.61
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.42.2540.0690.0.370	WATER/SEWER	\$418.54
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.44.2540.0690.0.370	WATER/SEWER	\$31.88
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.49.2540.0690.0.370	WATER/SEWER	\$546.91
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.50.2540.0690.0.370	WATER/SEWER	\$408.57
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.58.2540.0690.0.370	WATER/SEWER	\$311.68
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.60.2540.0690.0.370	WATER/SEWER	\$1,442.56
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.62.2540.0690.0.370	WATER/SEWER	\$255.36
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.72.2540.0690.0.370	WATER/SEWER	\$376.19
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.74.2540.0690.0.370	WATER/SEWER	\$694.33
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.75.2540.0690.0.370	WATER/SEWER	\$1,268.51
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.81.2540.0690.0.370	WATER/SEWER	\$813.97
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.82.2540.0690.0.370	WATER/SEWER	\$853.34
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.85.2540.0690.0.370	WATER/SEWER	\$839.88
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	20.99.2540.0690.0.370	WATER/SEWER	\$261.53
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	22.00.2540.0810.0.370	WATER/SEWER	\$18.45
328526	12/28/2018	1177	CITY OF DECATUR-WATER	V542152	22.00.2540.0844.0.370	WATER/SEWER	\$27.70
Check Total:							\$13,852.33
328527	12/31/2018	1178	AAA TROPHIES	228205	40.00.2550.0000.0.360	DESK WEDGE WITH NAME PLATE - HENRY WALKER,	\$36.50
Check Total:							\$36.50
328528	12/31/2018	1178	ADAPTIVE TECH SOLUTIONS, LLC	9722	12.00.1202.0855.0.410	BIG RED TWIST SWITCH	\$401.60
Check Total:							\$401.60
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$67.63

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$90.17
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$22.54
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$198.94
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$222.16
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$202.16
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$270.22
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$229.69
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$16.21
328529	12/31/2018	1178	ADVANCED DISPOSAL - DECATUR - F3	F30002648885	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$24.32
Check Total:							\$5,857.41
328530	12/31/2018	1178	AIRWELD INCORP	00319364	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$50.10
Check Total:							\$50.10
328531	12/31/2018	1178	ALLENDALE ASSOCIATION	201812053004	12.00.1220.0855.0.671	INVOICE 201812053004: NOV'18 PRIV FACILITY ED	\$4,455.00
Check Total:							\$4,455.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	38.72.7280.0000.0.699	AFS HOPE	\$474.50
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.00.0000.0000.0.907	FUEL CREDIT	(\$55,441.21)
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.11.2555.0000.0.331	GARFIELD	\$27,973.40
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.11.2555.0048.0.331	GARFIELD	\$1,398.91
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.12.2555.0000.0.331	DENNIS	\$8,392.02
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.12.2555.0039.0.331	PE DENNIS	\$1,300.40
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.12.2555.0048.0.331	DENNIS	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$19,581.38
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.13.2555.0048.0.331	SP ED TO/FROM BAUM inv #1043	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.18.2555.0000.0.331	ENTERPRISE	\$22,378.72
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.18.2555.0048.0.331	ENTERPRISE	\$4,196.01
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.18.2555.0048.0.331	ENTERPRISE ATTENDANTS	\$804.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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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
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.21.2555.0000.0.331	FRENCH	\$22,378.72
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.21.2555.0048.0.331	FRENCH ATTENDANTS	\$1,477.01
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.21.2555.0048.0.331	FRENCH	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.22.2555.0000.0.331	FRANKLIN	\$13,986.70
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.22.2555.0048.0.331	FRANKLIN	\$5,594.68
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.22.2555.0048.0.331	FRANKLIN ATTENDANTS	\$1,765.92
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.24.2555.0000.0.331	DURFEE	\$26,574.73
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.24.2555.0048.0.331	DURFEE	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.33.2555.0000.0.331	HARRIS	\$5,594.68
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.33.2555.0048.0.331	HARRIS	\$21,720.63
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$8,739.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.42.2555.0000.0.331	MUFFLEY	\$20,980.05
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.42.2555.0048.0.331	MUFFLEY	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.44.2555.0000.0.331	OAK GROVE	\$11,189.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.44.2555.0048.0.331	OAK GROVE	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.49.2555.0000.0.331	PARSONS	\$13,986.70
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.49.2555.0048.0.331	PARSONS	\$8,392.02
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.49.2555.0048.0.331	PARSONS ATTENDANTS	\$726.89
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.50.2555.0048.0.331	PRE K ATTENDANTS	\$4,367.59
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.50.2555.0048.0.331	PK SP ED PERSHING	\$3,788.64
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.50.2555.3705.1.331	PK PER/RCC	\$16,317.61
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.58.2555.0185.1.331	PK RCC	\$2,361.77
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.58.2555.4902.1.331	PK SE	\$3,524.32
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.60.2555.0000.0.331	SOUTH SHORES	\$11,189.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.60.2555.0048.0.331	SOUTH SHORES	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.62.2555.0000.0.331	STEVENSON	\$11,189.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.62.2555.0048.0.331	STEVENSON	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.72.2555.0000.0.331	HOPE	\$33,568.08
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.72.2555.0048.0.331	HOPE	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.74.2555.0000.0.331	JOHNS HILL	\$39,162.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2018 - 12/31/2018
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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
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$44,757.44
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$16,784.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$8,718.09
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.81.2555.0000.0.331	STEPHEN DECATUR	\$36,365.42
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.82.2554.0049.0.331	WORK STUDY EHS	\$9,752.64
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.82.2555.0000.0.331	EISENHOWER	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.82.2555.0039.0.331	PE EHS	\$650.20
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.82.2555.0048.0.331	EHS	\$16,784.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.82.2555.0048.0.331	EHS ATTENDANTS	\$7,636.55
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$7,220.18
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.85.2554.0049.0.331	WORK STUDY MHS	\$7,802.40
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.85.2555.0000.0.331	MACARTHUR	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.85.2555.0039.0.331	PE MHS	\$650.20
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.85.2555.0048.0.331	MHS ATTENDANTS	\$7,281.12
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.85.2555.0048.0.331	MHS	\$13,986.70
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$7,220.18
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.97.2555.0000.0.331	PHOENIX	\$2,797.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.99.2555.0048.0.331	SEAP	\$11,514.46
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1043	40.99.2555.0048.0.331	SEAP ATTENDANTS	\$6,169.39
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.11.1103.0000.0.699	GARFIELD	\$513.12
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.11.1177.0000.0.699	GARFIELD	\$327.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.12.1260.0000.0.699	DENNIS	\$408.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.18.1802.0000.0.699	ENTERPRISE	\$257.76
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.21.2101.0000.0.699	FRENCH	\$151.20
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.49.4901.0000.0.699	PARSONS	\$436.80
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.62.6206.0000.0.699	STEVENSON	\$268.32
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.74.7451.0000.0.699	JH	\$450.24
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.81.8102.0000.0.699	SDMS	\$169.44
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.82.8280.0000.0.699	EHS	\$318.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2018 - 12/31/2018
Voucher Range: 1149 - 1179

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
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.82.8285.0000.0.699	EHS	\$201.60
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.82.8285.0000.0.699	EHS	\$504.48
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.85.8548.0000.0.699	MHS	\$704.16
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.85.8570.0000.0.699	MHS	\$780.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	38.85.8599.0000.0.699	EXCURSIONS MHS	\$510.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.11.2554.0070.0.331	GARFIELD	\$239.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.11.2554.0550.0.331	GARFIELD	\$269.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.11.2554.0551.0.331	GARFIELD	\$269.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.12.2554.0550.0.331	DENNIS	\$257.52
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.12.2554.0551.0.331	DENNIS	\$1,078.32
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.12.2556.0000.0.331	DENNIS	\$169.44
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.13.2554.0070.0.331	BAUM	\$138.24
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.13.2556.0000.0.331	BAUM	\$282.24
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.18.2556.0000.0.331	ENTERPRISE	\$374.40
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.22.2556.0000.0.331	FRANKLIN	\$870.72
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.24.2554.0070.0.331	PASS DURFEE	\$114.24
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.33.2556.0000.0.331	HARRIS	\$267.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.44.2556.0000.0.331	OAK GROVE	\$156.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.49.2556.0000.0.331	PARSONS	\$337.44
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.60.2556.0000.0.331	SOUTH SHORES	\$284.16
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.72.2554.0550.0.331	HOPE	\$598.80
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.72.2554.0551.0.331	HOPE	\$1,178.64
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.72.2556.0000.0.331	HOPE	\$261.60
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.74.2554.0550.0.331	JH	\$880.08
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.74.2554.0551.0.331	JH	\$744.24
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.74.2556.0000.0.331	FIELD TRIP JH	\$336.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.75.2554.0550.0.331	TJ	\$2,266.80
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.75.2554.0551.0.331	TJ	\$1,216.08
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.81.2554.0550.0.331	SDMS	\$557.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.81.2554.0551.0.331	SDMS	\$1,133.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.82.2554.0070.0.331	FINE ARTS EHS	\$898.08
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.82.2554.0135.0.331	EHS	\$212.16
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.82.2554.0550.0.331	INVOICE #1044 -BOYS ATHLETICS EHS	\$1,325.76
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,032.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.82.2556.0149.0.331	EXTENDED LEARNING EHS	\$706.08
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.85.2554.0070.0.331	MHS	\$1,442.88
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.85.2554.0135.0.331	SCHOLASTIC BOWL MHS	\$607.20
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.85.2554.0550.0.331	MHS	\$3,263.52
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.85.2554.0551.0.331	MHS	\$552.48
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	40.85.2556.0149.0.331	MHS	\$904.32
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1044	42.00.2550.0855.0.331	SPECIAL ED MUFFLEY	\$175.20
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	38.72.7280.0000.0.699	AFS HOPE	\$365.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.00.0000.0000.0.907	FUEL CREDIT	(\$32,066.26)
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.11.2555.0000.0.331	GARFIELD	\$28,663.40
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.11.2555.0048.0.331	GARFIELD	\$1,433.17
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.12.2555.0000.0.331	DENNIS	\$8,599.02
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.12.2555.0039.0.331	PE DENNIS	\$1,140.48
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.12.2555.0048.0.331	DENNIS	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$17,198.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.13.2555.0048.0.331	INVOICE #1046 -SP ED TO/FROM BAUM	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.18.2555.0000.0.331	ENTERPRISE	\$18,631.21
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.18.2555.0048.0.331	ENTERPRISE ATTENDANTS	\$783.86
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.18.2555.0048.0.331	ENTERPRISE	\$4,299.51
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.21.2555.0000.0.331	FRENCH	\$17,198.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.21.2555.0048.0.331	FRENCH ATTENDANTS	\$1,390.93
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.21.2555.0048.0.331	FRENCH	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.22.2555.0000.0.331	FRANKLIN	\$14,331.70
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.22.2555.0048.0.331	FRANKLIN ATTENDANTS	\$1,720.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.22.2555.0048.0.331	FRANKLIN	\$5,732.68
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.24.2555.0000.0.331	DURFEE	\$27,230.23
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.24.2555.0048.0.331	DURFEE	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.33.2555.0000.0.331	HARRIS	\$5,732.68
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$8,338.02
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.33.2555.0048.0.331	HARRIS	\$21,324.77
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.42.2555.0000.0.331	MUFFLEY	\$21,497.55
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.42.2555.0048.0.331	MUFFLEY	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.44.2555.0000.0.331	OAK GROVE	\$8,599.02
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.44.2555.0048.0.331	OAK GROVE	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.49.2555.0000.0.331	PARSONS	\$14,331.70
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.49.2555.0048.0.331	PARSONS	\$5,732.68
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.49.2555.0048.0.331	PARSONS ATTENDANTS	\$669.59
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.50.2555.0048.0.331	PRE K ATTENDANTS	\$3,567.10
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.50.2555.0048.0.331	PK SP ED PERSHING	\$3,395.97
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.50.2555.3705.1.331	PK PER/RCC	\$14,626.35
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.58.2555.0185.1.331	PK RCC	\$2,116.85
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.58.2555.4902.1.331	PK SE	\$3,159.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.60.2555.0000.0.331	SOUTH SHORES	\$11,465.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.60.2555.0048.0.331	SOUTH SHORES	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.62.2555.0000.0.331	STEVENSON	\$11,465.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.62.2555.0048.0.331	STEVENSON	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.72.2555.0000.0.331	HOPE	\$31,529.74
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.72.2555.0048.0.331	HOPE	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.74.2555.0000.0.331	JOHNS HILL	\$40,128.76
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$42,993.74
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$17,198.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$8,312.15
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.81.2555.0000.0.331	STEPHEN DECATUR	\$37,262.42
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,866.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.82.2554.0049.0.331	WORK STUDY EHS	\$8,553.24
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.82.2555.0000.0.331	EISENHOWER	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.82.2555.0039.0.331	PE EHS	\$570.24
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.82.2555.0048.0.331	EHS	\$14,331.70
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.82.2555.0048.0.331	EHS ATTENDANTS	\$7,262.64
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$7,158.28
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.85.2554.0049.0.331	WORK STUDY MHS	\$6,842.88
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.85.2555.0000.0.331	MACARTHUR	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.85.2555.0039.0.331	PE MHS	\$570.24
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.85.2555.0048.0.331	MHS ATTENDANTS	\$6,899.97
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.85.2555.0048.0.331	MHS	\$14,331.70
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$7,158.28
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.97.2555.0000.0.331	PHOENIX	\$2,866.34
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.99.2555.0048.0.331	SEAP	\$11,750.48
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1046	40.99.2555.0048.0.331	SEAP ATTENDANTS	\$6,180.17
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.11.1177.0000.0.699	GARFIELD	\$913.92
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.12.1260.0000.0.699	DENNIS	\$374.40
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.18.1802.0000.0.699	ENTERPRISE	\$544.80
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.49.4901.0000.0.699	PARSONS	\$303.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.50.5003.0000.0.699	SOUTHEAST	\$96.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.50.5003.0000.0.699	PERSHING	\$1,329.60
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.62.6206.0000.0.699	STEVENSON	\$412.32
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.74.7451.0000.0.699	JH	\$1,318.56
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.85.8599.0000.0.699	EXCURSIONS MHS	\$259.20
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	38.97.9780.0000.0.699	PHOENIX	\$171.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.11.2554.0550.0.331	GARFIELD	\$383.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.12.2554.0550.0.331	DENNIS	\$445.44
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.12.2554.0551.0.331	DENNIS	\$339.36
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.49.2556.0000.0.331	PARSONS	\$143.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.60.2556.0000.0.331	SOUTH SHORES	\$146.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2018 - 12/31/2018
Voucher Range: 1149 - 1179

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
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.72.2554.0550.0.331	HOPE	\$816.96
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.72.2554.0551.0.331	HOPE	\$1,391.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.74.2554.0070.0.331	JH	\$176.16
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.74.2554.0550.0.331	JH	\$205.44
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.74.2554.0551.0.331	JH	\$286.56
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.74.2556.0000.0.331	FIELD TRIP DURFEE	\$252.96
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.75.2554.0550.0.331	TJ	\$2,088.00
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.75.2554.0551.0.331	TJ	\$810.24
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.81.2554.0550.0.331	SDMS	\$1,319.04
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.81.2554.0551.0.331	SDMS	\$624.96
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.82.2554.0070.0.331	FINE ARTS EHS	\$394.56
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.82.2554.0135.0.331	EHS	\$544.32
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.82.2554.0550.0.331	INVOICE #1047- BOYS ATHLETICS EHS	\$219.84
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,455.84
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.82.2556.0149.0.331	EXTENDED LEARNING EHS	\$858.72
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.85.2554.0135.0.331	SCHOLASTIC BOWL MHS	\$592.80
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.85.2554.0550.0.331	MHS	\$769.44
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.85.2554.0551.0.331	MHS	\$2,057.76
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	40.85.2556.0149.0.331	MHS	\$421.44
328532	12/31/2018	1178	ALLTOWN BUS COMPANY, LLS	1047	42.00.2550.0855.0.331	SPECIAL ED EHS	\$413.76
Check Total:							\$1,172,545.15
328533	12/31/2018	1178	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$64.36
328533	12/31/2018	1178	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$28.76
328533	12/31/2018	1178	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$141.91
328533	12/31/2018	1178	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$105.77
328533	12/31/2018	1178	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$27.55
328533	12/31/2018	1178	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$152.29
328533	12/31/2018	1178	AMEREN ILLINOIS	01302 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$10.75
328533	12/31/2018	1178	AMEREN ILLINOIS	01302 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$16.13
Check Total:							\$547.52

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328534	12/31/2018	1178	ANDY MARK	ED8JS9D-01	38.85.8547.0000.0.699	BLANKET ORDER FOR PURCHASE OF	\$46.50
Check Total:							\$46.50
328535	12/31/2018	1178	APEX LEARNING	SOINV00106042	10.00.2230.0000.0.319	CONFIRMING ORDER PER SIGNED AGREEMENT - HIGH	\$25,480.00
328535	12/31/2018	1178	APEX LEARNING	SOINV00106042	10.00.2230.0000.0.319	7 MONTH UNLIMITED ENROLLMENT SUBSCRIPTION	(\$10,937.50)
Check Total:							\$14,542.50
328536	12/31/2018	1178	APPLE COMPUTER INC	6772674509	10.00.2210.4998.1.750	PROPOSAL #2103484488 - MACBOOK AIR 13-INCH, 1.8	\$1,249.00
328536	12/31/2018	1178	APPLE COMPUTER INC	6775310410	10.00.2660.0110.0.410	SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD	\$199.00
328536	12/31/2018	1178	APPLE COMPUTER INC	6776337652	10.00.2660.0110.0.410	APPLE PENCIL (2ND GENERATION)	\$119.00
328536	12/31/2018	1178	APPLE COMPUTER INC	6776827647	10.00.2660.0110.0.410	APPLE THUNDERBOLT CABLE (2.0M)	\$78.00
328536	12/31/2018	1178	APPLE COMPUTER INC	6777072220	10.00.2660.0110.0.410	12.9-INCH IPAD PRO WI-FI + CELLULAR 512GB -	\$1,449.00
328536	12/31/2018	1178	APPLE COMPUTER INC	6779052701	10.00.2660.0110.0.750	PROPOSAL#:2103540378 - 15-INCH MACBOOK PRO	\$2,249.00
328536	12/31/2018	1178	APPLE COMPUTER INC	6779407294	10.00.2660.0110.0.750	12.9-INCH IPAD PRO WI-FI 64GB - SPACE GRAY	\$949.00
328536	12/31/2018	1178	APPLE COMPUTER INC	6780011569	10.00.2660.0110.0.410	STM DUX SHELL CASE FOR 12.9-INCH IPAD PRO (1ST &	\$49.95
328536	12/31/2018	1178	APPLE COMPUTER INC	6780011569	10.00.2660.0110.0.410	USB-C VGA MULTIPOINT ADAPTER	\$69.00
Check Total:							\$6,410.95
328537	12/31/2018	1178	ARAMARK	21297435	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$847.19

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328537	12/31/2018	1178	ARAMARK	21298463	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$774.59
328537	12/31/2018	1178	ARAMARK	21298610	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$184.70
Check Total:							\$1,806.48
328538	12/31/2018	1178	ASSET GENIE, INC	1345991	10.81.2660.0110.0.410	QUOTE#:1270417 IPAD 5 EDGE 360 SCREEN	\$130.00
328538	12/31/2018	1178	ASSET GENIE, INC	1348796	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$149.00
328538	12/31/2018	1178	ASSET GENIE, INC	1350335	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$89.00
328538	12/31/2018	1178	ASSET GENIE, INC	1351196	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
328538	12/31/2018	1178	ASSET GENIE, INC	1351237	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$79.00
328538	12/31/2018	1178	ASSET GENIE, INC	1351573	10.00.2660.0110.0.323	Blanket order for K-12 IPAD Apple Device Repairs Per	\$307.00
Check Total:							\$833.00
328539	12/31/2018	1178	ATLASSIAN PTY LTD	AT-66144530	10.00.2660.0110.0.470	QUOTE #: AT-66144530-CONFLUENC	\$1,250.00
Check Total:							\$1,250.00
328540	12/31/2018	1178	B & B GLASS	13785	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$54.00
328540	12/31/2018	1178	B & B GLASS	13787	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$27.00
328540	12/31/2018	1178	B & B GLASS	13868	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$37.12
Check Total:							\$118.12
328541	12/31/2018	1178	BEARING DISTRIBUTORS INC	9500359947	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$59.96
Check Total:							\$59.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328542	12/31/2018	1178	BECKS STUDIO	001047	10.03.2210.0084.0.360	WOOD WEDGE WITH NAME PLATE FOR KAMIE MEADOR,	\$20.96
328542	12/31/2018	1178	BECKS STUDIO	001047	10.03.2210.0084.0.360	WOOD WEDGE WITH NAME PLATE FOR JULIE TURNER,	\$20.96
328542	12/31/2018	1178	BECKS STUDIO	001047	10.03.2210.0084.0.360	WOOD WEDGE WITH NAME PLATE FOR KELLI MURRAY,	\$20.96
328542	12/31/2018	1178	BECKS STUDIO	001047	10.03.2210.0084.0.360	WOOD WEDGE WITH NAME PLATE FOR RHONDA COX,	\$20.96
328542	12/31/2018	1178	BECKS STUDIO	001047	10.03.2210.0084.0.360	WOOD WEDGE WITH NAME PLATE FOR LYNNETTE	\$20.96
Check Total:							\$104.80
328543	12/31/2018	1178	BLACK & COMPANY	11450208	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$102.00
328543	12/31/2018	1178	BLACK & COMPANY	11450546	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$5.24
328543	12/31/2018	1178	BLACK & COMPANY	11450547	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$26.85
328543	12/31/2018	1178	BLACK & COMPANY	11450973	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$38.97
328543	12/31/2018	1178	BLACK & COMPANY	11450974	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$31.81
328543	12/31/2018	1178	BLACK & COMPANY	11451224	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$192.95
Check Total:							\$397.82
328544	12/31/2018	1178	BOBCAT OF SPRINGFIELD	02-67882	20.93.2540.0650.0.410	BC-TOOTH, LFT - QUOTE# 02-73720	\$130.20
328544	12/31/2018	1178	BOBCAT OF SPRINGFIELD	02-67882	20.93.2540.0650.0.410	BC-TOOTH, RGT	\$130.20
328544	12/31/2018	1178	BOBCAT OF SPRINGFIELD	02-67882	20.93.2540.0650.0.410	BC-TOOTH, STR	\$42.84
328544	12/31/2018	1178	BOBCAT OF SPRINGFIELD	02-67882	20.93.2540.0650.0.410	BC-POCKET, CN	\$141.04
328544	12/31/2018	1178	BOBCAT OF SPRINGFIELD	02-67882	20.93.2540.0650.0.410	BC-POCKET, TH	\$149.52
Check Total:							\$593.80

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328545	12/31/2018	1178	BODINE ELECTRIC	W154468-1	20.50.2540.0604.0.750	3/4-.33 1725/1140 200-230V 3PH - AIR	\$541.00
Check Total:							\$541.00
328546	12/31/2018	1178	BOUND TO STAY BOUND BOOK INC	102569	10.09.2220.0100.0.430	DIARY OF WIMPY KID MELTDOWN, INCLUDE SPINE	\$580.72
328546	12/31/2018	1178	BOUND TO STAY BOUND BOOK INC	102569	10.09.2220.0100.0.430	PROCESSING FEES	\$6.80
Check Total:							\$587.52
328547	12/31/2018	1178	BSN SPORTS	903755297	10.11.1100.0008.0.410	BSN LIGHTWEIGHT SCRIMMAGE VESTS	\$85.33
328547	12/31/2018	1178	BSN SPORTS	903905733	10.85.1532.0502.0.410	WILSON MEN'S EVOLUTION BOYS BASKETBALLS, TEXT	\$519.92
328547	12/31/2018	1178	BSN SPORTS	903905733	10.85.1532.0502.0.410	WILSON WOMEN'S EVOLUTION BOYS	\$307.96
Check Total:							\$913.21
328548	12/31/2018	1178	CARA JOHNS	V355599	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328549	12/31/2018	1178	CARROT-TOP INDUSTRIES INC	40312600	10.33.2410.0000.0.410	QUOTE Q35694: 8' FULL TABLE THROW-FRONT	\$265.00
Check Total:							\$265.00
328550	12/31/2018	1178	CHEMSEARCH	3369686	20.93.2540.0613.0.410	LOK CEASE AEROSOL - EMAIL QUOTE DATED:	\$198.35
328550	12/31/2018	1178	CHEMSEARCH	3369686	20.93.2540.0613.0.410	YIELD AEROSOL	\$179.85
Check Total:							\$378.20
328551	12/31/2018	1178	CINTAS CORPORATION	396776103	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$3,162.89
Check Total:							\$3,162.89
328552	12/31/2018	1178	CITY OF DECATUR	7519	20.93.2540.0651.0.464	INVOICE# 7519 - 648.8 GALLONS DIESEL FUEL -	\$1,764.80
328552	12/31/2018	1178	CITY OF DECATUR	7519	20.93.2540.0651.0.464	SALT - MSC	\$510.03
Check Total:							\$2,274.83

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328553	12/31/2018	1178	CLEAR TALK	207184	20.85.2540.0618.0.410	MOTOROLA BPR40 450-470 4W 8CH RADIOS - ALL	\$2,999.25
Check Total:							\$2,999.25
328554	12/31/2018	1178	COLLEEN RICHARDSON	V431624	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$500.00
Check Total:							\$500.00
328555	12/31/2018	1178	CONNOR COMPANY	S8156432.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$11.24
328555	12/31/2018	1178	CONNOR COMPANY	S8210867.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$140.42
328555	12/31/2018	1178	CONNOR COMPANY	S8217935.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$109.31
328555	12/31/2018	1178	CONNOR COMPANY	S8227123.002	20.50.2540.0604.0.750	VERTICAL CUSTOM TANK PER DRAWING 16"X24"	\$1,325.00
328555	12/31/2018	1178	CONNOR COMPANY	S8228152.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$163.63
328555	12/31/2018	1178	CONNOR COMPANY	S8235268.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$70.52
328555	12/31/2018	1178	CONNOR COMPANY	S8240275.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$83.05
328555	12/31/2018	1178	CONNOR COMPANY	S8241834.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$107.54
328555	12/31/2018	1178	CONNOR COMPANY	S8242283.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$22.01
328555	12/31/2018	1178	CONNOR COMPANY	S8244372.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$86.71
328555	12/31/2018	1178	CONNOR COMPANY	S8245606.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.47
328555	12/31/2018	1178	CONNOR COMPANY	S8277860.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$49.64

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328555	12/31/2018	1178	CONNOR COMPANY	S8292128.001	20.81.2540.0602.0.410	SIOUX 4IN WHT GSKTD CLST FLG - QUOTE# S8284087	\$203.81
328555	12/31/2018	1178	CONNOR COMPANY	S8305016.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$120.96
328555	12/31/2018	1178	CONNOR COMPANY	S8308977.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.35
328555	12/31/2018	1178	CONNOR COMPANY	S8308977.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$58.70
328555	12/31/2018	1178	CONNOR COMPANY	S8309879.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$53.27
328555	12/31/2018	1178	CONNOR COMPANY	S8313391.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$60.66
328555	12/31/2018	1178	CONNOR COMPANY	S8314417.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$28.42
328555	12/31/2018	1178	CONNOR COMPANY	S8317299.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.00
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	SSBU316.150075 1-1/2 X 3/4 316SS BUSH - QUOTE#	\$8.98
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	PC604.075 3/4 PXM WROT ADAPTER PF01146	\$16.93
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	PC600.150100 1-1/2 X 1 PXP WROT RED CPLG	\$23.78
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	PC6002.100075 1 X 3/4 FTGXP WROT RED CPLG	\$5.50
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	0009865 WATTS LF3001A 3/4 LF FXSWT DIELECTRIC	\$21.88
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	UPBA480B.075 MV 3/4 200# PXP LF BRS BV PRESS	\$54.23
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	PC611.075 3/4 PXPXP WROT TEE PF04031	\$5.09

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328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	PC607LT.075 3/4 PXP WROT LR 90 ELL PF02734	\$35.59
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	CMH07510 3/4 X 10 HARD TUBE M	\$38.68
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	311P 6 X 3 RED/INCR NO CRIMP 64.0603	\$4.05
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	3-30-300 3 24IN LOCK PIPE 30G (1043)	\$2.48
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	IBR3412 3/4 X 1/2 BLK IMP REDUCER	\$1.77
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	IBT12 1/2 BLK IMP TEE	\$1.22
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	980185-90052 1/2 BLK STL CAP	\$0.85
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	IBN122 1/2 X 2 IMP BLK NIPPLE	\$0.67
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	IBN126 1/2 X 6 IMP BLK NIPPLE	\$1.24
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.410	CSSC44-36 BRAS 1/2M X 1/2M GAS CONN PROCOAT	\$18.52
328555	12/31/2018	1178	CONNOR COMPANY	S8318508.001	20.11.2540.0602.0.750	GCR-40-NG AOS 40 GAL NG WTR HTR	\$515.29
328555	12/31/2018	1178	CONNOR COMPANY	S8318722.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$5.52
328555	12/31/2018	1178	CONNOR COMPANY	S8318805.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$77.08
328555	12/31/2018	1178	CONNOR COMPANY	S8319353.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$7.60
328555	12/31/2018	1178	CONNOR COMPANY	S8319618.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$7.17

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328555	12/31/2018	1178	CONNOR COMPANY	S8319635.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.91
328555	12/31/2018	1178	CONNOR COMPANY	S8319909.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.48
328555	12/31/2018	1178	CONNOR COMPANY	S8319909.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	(\$15.48)
328555	12/31/2018	1178	CONNOR COMPANY	S8319909.003	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.48
328555	12/31/2018	1178	CONNOR COMPANY	S8320450.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.81
328555	12/31/2018	1178	CONNOR COMPANY	S8320496.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.23
328555	12/31/2018	1178	CONNOR COMPANY	S8321302.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$69.43
328555	12/31/2018	1178	CONNOR COMPANY	S8321666.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$28.55
328555	12/31/2018	1178	CONNOR COMPANY	S8321772.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$36.07
328555	12/31/2018	1178	CONNOR COMPANY	S8322853.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$214.28
328555	12/31/2018	1178	CONNOR COMPANY	S8324556.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.40
328555	12/31/2018	1178	CONNOR COMPANY	S8327203.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$13.44
328555	12/31/2018	1178	CONNOR COMPANY	S8328062.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$148.61
328555	12/31/2018	1178	CONNOR COMPANY	S8328138.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$120.82
328555	12/31/2018	1178	CONNOR COMPANY	S8329865.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.84

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328555	12/31/2018	1178	CONNOR COMPANY	S8330873.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$146.54
328555	12/31/2018	1178	CONNOR COMPANY	S8331281.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.33
328555	12/31/2018	1178	CONNOR COMPANY	S8332177.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$185.13
328555	12/31/2018	1178	CONNOR COMPANY	S8335102.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$130.68
328555	12/31/2018	1178	CONNOR COMPANY	S8338185.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.80
328555	12/31/2018	1178	CONNOR COMPANY	S8342071.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$41.52
328555	12/31/2018	1178	CONNOR COMPANY	S8344516.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$14.86
328555	12/31/2018	1178	CONNOR COMPANY	S8346694.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$6.28
328555	12/31/2018	1178	CONNOR COMPANY	S8347833.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.79
Check Total:							\$4,936.63
328556	12/31/2018	1178	CONSOCIATE GROUP	2211	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	\$590.75
Check Total:							\$590.75
328557	12/31/2018	1178	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0219	10.11.2210.0112.1.319	INV-0219; CASEL CENTRAL ILLINOIS NETWORK FOR	\$5,500.00
328557	12/31/2018	1178	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0219	10.13.2210.0112.1.319	INV-0219; CASEL CENTRAL ILLINOIS NETWORK FOR	\$5,500.00
328557	12/31/2018	1178	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0219	10.18.2210.0112.1.319	INV-0219; CASEL CENTRAL ILLINOIS NETWORK FOR	\$5,500.00
328557	12/31/2018	1178	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0219	10.60.2210.0112.1.319	INV-0219; CASEL CENTRAL ILLINOIS NETWORK FOR	\$5,500.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328557	12/31/2018	1178	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-0219	10.97.1900.0112.1.319	CASEL CENTRAL ILLINOIS NETWORK FOR PHOENIX	\$5,500.00
Check Total:							\$27,500.00
328558	12/31/2018	1178	CONTRACT PAPER GROUP INC	43007119601	10.00.0000.0000.0.971	UNIVERSAL INDEX CARDS, 4" X 6", WHITE, PLAIN,	\$90.00
328558	12/31/2018	1178	CONTRACT PAPER GROUP INC	43007119601	10.00.0000.0000.0.971	UNIVERSAL HANGING LETTER SIZE FILE	\$191.50
328558	12/31/2018	1178	CONTRACT PAPER GROUP INC	43007119601	10.00.0000.0000.0.971	UNIVERSAL MANILA FILE FOLDERS, LETTER SIZE, 3RD	\$1,349.00
328558	12/31/2018	1178	CONTRACT PAPER GROUP INC	43007119801	10.00.0000.0000.0.971	FASCOPY FWH11 8 1/2" X 11" WHITE XEROGRAPHIC	\$22,755.60
Check Total:							\$24,386.10
328559	12/31/2018	1178	CONTRACTOR'S RECYCLED MATERIAL	2018-1226	20.93.2540.0612.0.640	BLANKET ORDER FOR DISTRICT 61 EMPLOYEES TO	\$20.00
Check Total:							\$20.00
328560	12/31/2018	1178	COURTNEY CARSON	V811890	10.00.2310.0000.0.332	MILEAGE TO AND FROM THE 2018 TRI CONFERENCE	\$210.36
328560	12/31/2018	1178	COURTNEY CARSON	V811890	10.00.2310.0000.0.410	LUNCH AND DINNER FOR 11/17/18	\$125.00
328560	12/31/2018	1178	COURTNEY CARSON	V811890	10.00.2310.0000.0.410	LUNCH AND DINNER FOR 11/18/18	\$53.79
Check Total:							\$389.15
328561	12/31/2018	1178	CRYSTAL CLEAN	15463960	20.93.2540.0650.0.410	55 GALLON DRUM OF PREMIUM GLOBAL	\$261.25
Check Total:							\$261.25
328562	12/31/2018	1178	CUSTOM TROPHIES	91598	10.00.1550.0550.0.410	ACRYLIC AWARDS ENGRAVED WITH DECATUR	\$2,160.00
Check Total:							\$2,160.00
328563	12/31/2018	1178	DAVID HEDENBERG	287983	10.00.2310.0000.0.319	BLANKET ORDER TO REPLACE 10180085 FOR	\$84.88
Check Total:							\$84.88

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328564	12/31/2018	1178	DC BODYWORKS LLC	005	10.82.1100.0112.1.319	INVOICE #005 – MINDFULNESS SESSIONS (12)	\$1,620.00
Check Total:							\$1,620.00
328565	12/31/2018	1178	DEBBIE ALEXANDER	V436015	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$500.00
Check Total:							\$500.00
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524604	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$32.70
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524608	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$44.99
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524645	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.40
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524754	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.56
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524756	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$48.57
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524800	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.09
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524812	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$58.78
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524814	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$40.49
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524834	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.86
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524931	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.12
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524956	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.09
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524966	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.67

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524970	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.21
328566	12/31/2018	1178	DECATUR ACE HARDWARE	524987	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$72.85
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525008	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.05
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525020	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.23
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525061	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.59
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525062	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.46
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525064	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.48
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525107	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$40.99
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525118	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$45.94
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525140	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.26
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525167	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.29
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525177	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.28
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525195	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.46
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525251	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.18
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525302	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$55.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525304	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.99
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525307	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.32
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525310	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.99
328566	12/31/2018	1178	DECATUR ACE HARDWARE	525326	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$27.57
Check Total:							\$785.36
328567	12/31/2018	1178	DECATUR AMBULANCE SERVICE INC	180928-076	80.85.2367.0504.0.319	BLANKET ORDER FOR AMBULANCE SERVICE	\$332.50
328567	12/31/2018	1178	DECATUR AMBULANCE SERVICE INC	181001-062	80.85.2367.0504.0.319	BLANKET ORDER FOR AMBULANCE SERVICE	\$294.50
328567	12/31/2018	1178	DECATUR AMBULANCE SERVICE INC	181004-057	80.85.2367.0504.0.319	BLANKET ORDER FOR AMBULANCE SERVICE	\$199.50
328567	12/31/2018	1178	DECATUR AMBULANCE SERVICE INC	181005-093	80.82.2367.0504.0.319	BLANKET ORDER FOR AMBULANCE SERVICE	\$285.00
Check Total:							\$1,111.50
328568	12/31/2018	1178	DECATUR BOLT CO INC	256065	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$2.10
328568	12/31/2018	1178	DECATUR BOLT CO INC	256180	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$12.58
328568	12/31/2018	1178	DECATUR BOLT CO INC	256234	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$38.19
328568	12/31/2018	1178	DECATUR BOLT CO INC	256350	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$5.68
328568	12/31/2018	1178	DECATUR BOLT CO INC	256412	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$126.00
328568	12/31/2018	1178	DECATUR BOLT CO INC	256445	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$34.98

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328568	12/31/2018	1178	DECATUR BOLT CO INC	256526	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$21.01
328568	12/31/2018	1178	DECATUR BOLT CO INC	256594	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$16.34
328568	12/31/2018	1178	DECATUR BOLT CO INC	256772	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$39.11
328568	12/31/2018	1178	DECATUR BOLT CO INC	257036	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$63.18
Check Total:							\$359.17
328569	12/31/2018	1178	DECATUR CONSTRUCTION SVCS, INC.	1756	20.85.2530.0623.0.323	MINIMUM DELIVERY FEE/SM LOAD CHARGE	\$45.00
328569	12/31/2018	1178	DECATUR CONSTRUCTION SVCS, INC.	1756	20.85.2530.0623.0.323	HEAT/ICE	\$12.50
328569	12/31/2018	1178	DECATUR CONSTRUCTION SVCS, INC.	1756	20.85.2530.0623.0.410	INVOICE# 1756 - 87PCC0798 CLASS SI CURB	\$267.50
Check Total:							\$325.00
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166254	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$86.96
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166543	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$11.22
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166561	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$8.07
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166579	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$10.40
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166608	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$68.21
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166620	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$39.30
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166643	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$32.23

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328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166670	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$32.56
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166683	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$16.28
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166707	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$16.14
328570	12/31/2018	1178	DECATUR PAINT & VARNISH	08166715	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$28.45
Check Total:							\$349.82
328571	12/31/2018	1178	DECATUR PUBLIC TRANSIT SYSTEM	3059	40.93.2552.0000.0.339	BLANKET ORDER FOR STUDENT CITY BUS	\$960.00
328571	12/31/2018	1178	DECATUR PUBLIC TRANSIT SYSTEM	3082	40.82.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$4,808.80
328571	12/31/2018	1178	DECATUR PUBLIC TRANSIT SYSTEM	3082	40.85.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$826.40
Check Total:							\$6,595.20
328572	12/31/2018	1178	DECATUR TRIBUNE	11. 21. 2018	12.00.2630.0810.0.350	LEGAL AD – MPSD ANNUAL FINANCING STATEMENT FOR	\$318.75
328572	12/31/2018	1178	DECATUR TRIBUNE	11.21.2018	10.00.2310.0000.0.350	LEGAL AD – DPS ANNUAL FINANCING STATEMENT FOR	\$956.25
Check Total:							\$1,275.00
328573	12/31/2018	1178	DELL COMPUTER CORPORATION	10286699987	10.00.2660.0110.0.410	QUOTE#: 3000031585154.0/DELL 27	\$476.62
Check Total:							\$476.62
328574	12/31/2018	1178	DEMCO	6513822	10.03.2220.0100.0.410	LG. ALL PURPOSE EASEL 6" X 5" X 7.5 WHITE PER QUOTE	\$41.03
328574	12/31/2018	1178	DEMCO	6513822	10.03.2220.0100.0.410	SMALL ALL PURPOSE EASEL 4.5"X 3.5" X 5.75" WHITE	\$22.68
328574	12/31/2018	1178	DEMCO	6513822	10.03.2220.0100.0.410	BOOK REPAIR WINGS CLEAR 3.2 MIL 24/PKG	\$26.67

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328574	12/31/2018	1178	DEMCO	6513822	10.03.2220.0100.0.410	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1.25" X	\$59.74
328574	12/31/2018	1178	DEMCO	6513822	10.03.2220.0100.0.410	12% Discount Applied – LG. ALL PURPOSE EASEL 6" X 5"	(\$3.73)
328574	12/31/2018	1178	DEMCO	6513822	10.03.2220.0100.0.410	12% Discount Applied – SMALL ALL PURPOSE EASEL	(\$2.72)
328574	12/31/2018	1178	DEMCO	6513822	10.03.2220.0100.0.410	12% Discount Applied – BOOK REPAIR WINGS CLEAR	(\$3.20)
328574	12/31/2018	1178	DEMCO	6513822	10.03.2220.0100.0.410	12% Discount Applied – CLEAR GLOSSY LABEL	(\$7.15)
Check Total:							\$133.32
328575	12/31/2018	1178	DETECTION SECURITY CO INC	162052	20.82.2540.0618.0.390	INVOICE# 162052 – EISENHOWER – CENTRAL	\$180.00
328575	12/31/2018	1178	DETECTION SECURITY CO INC	162052	20.82.2540.0618.0.390	EISENHOWER – ONE MONTH DISCOUNT FOR CENTRAL	(\$15.00)
328575	12/31/2018	1178	DETECTION SECURITY CO INC	162052	20.85.2540.0618.0.390	MACARTHUR – CENTRAL STATION MONITORING FOR	\$180.00
328575	12/31/2018	1178	DETECTION SECURITY CO INC	162052	20.85.2540.0618.0.390	MACARTHUR – ONE MONTH DISCOUNT FOR CENTRAL	(\$15.00)
328575	12/31/2018	1178	DETECTION SECURITY CO INC	162327	20.58.2540.0618.0.390	INVOICE# 162327 – SOUTHEAST – AFTER	\$28.00
328575	12/31/2018	1178	DETECTION SECURITY CO INC	162384	20.58.2540.0618.0.319	INVOICE# 162384 – SOUTHEAST – SERVICE	\$28.00
Check Total:							\$386.00
328576	12/31/2018	1178	DICK BLICK ART MATERIALS	684987	10.85.1100.0012.0.410	LIQUID GLOSS GLAZES LG SERIES LG-10 CLEAR	\$28.26
328576	12/31/2018	1178	DICK BLICK ART MATERIALS	744566	10.74.1100.0000.0.410	SLIGHTLY IMPERFECT ASSORT BRUSH 42 SET	\$19.98
328576	12/31/2018	1178	DICK BLICK ART MATERIALS	744566	10.74.1100.0000.0.410	SHARPIE METALLIC SILVER 36CT CLSPK	\$42.43

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Disbursement Detail Listing

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Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328576	12/31/2018	1178	DICK BLICK ART MATERIALS	744566	10.74.1100.0000.0.410	SHARPIE CHISEL TIP RED	\$25.25
328576	12/31/2018	1178	DICK BLICK ART MATERIALS	745559	10.82.1100.0012.0.410	CRAYOLA CLASSIC MRKR BX/256 BRD	\$127.92
328576	12/31/2018	1178	DICK BLICK ART MATERIALS	745559	10.82.1100.0012.0.410	BLICK CLRD PENCILS SCHOLASTIC 240/CLSPK	\$96.87
328576	12/31/2018	1178	DICK BLICK ART MATERIALS	745559	10.82.1100.0012.0.410	FPC TOOLS MINI LONG NECK PLIER	\$5.94
328576	12/31/2018	1178	DICK BLICK ART MATERIALS	745559	10.82.1100.0012.0.410	ALUMINUM WIRE 14 GAUGE 350FT	\$22.04
328576	12/31/2018	1178	DICK BLICK ART MATERIALS	745559	10.82.1100.0012.0.410	SCULPTURE WIRE 350FT 12 GAUGE	\$43.42
Check Total:							\$412.11
328577	12/31/2018	1178	DMH CORPORATE HEALTH SERVICES	121095	10.00.2640.0000.0.319	INVOICE #121095 - EMPLOYEE TESTING	\$115.00
Check Total:							\$115.00
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315253	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$37.32
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315254	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$85.98
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315255	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$35.24
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315563	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$85.98
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315564	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$53.74
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315570	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$1.20
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315582	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.34

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315755	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$48.24
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315794	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - M/CLY	\$450.00
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315921	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.45
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-315951	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$41.38
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-316001	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.25
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-316118	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$122.98
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-316119	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$164.77
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-316123	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$6.00
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-316269	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$154.45
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-316496	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$42.00
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-316568	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$158.70
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-316582	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$132.43
328578	12/31/2018	1178	DONNELLY AUTOMOTIVE	8959-316909	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$29.96
Check Total:							\$1,671.41
328579	12/31/2018	1178	DRAKE- SCRUGGS EQUIPMENT, 1201/18-IN INC		20.93.2540.0650.0.750	SALT SPREADER - 11 CU/FT CAPACITY BLACK POLY	\$7,592.00
Check Total:							\$7,592.00

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	38820-1	20.93.2540.0604.0.410	PUSH-PULL E-STOP BUTTON RED 30MM SIEMENS -	\$565.62
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	39565-2	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$120.00
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	39668-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$192.00
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	39669-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$168.00
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	39670-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$160.00
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	40178-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$97.64
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	40466-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$194.95
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	40567-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$33.12
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	40616-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$174.00
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	40661-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$80.91
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	41264-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$88.22
328580	12/31/2018	1178	DUNKER ELECTRIC SUPPLY INC	41286-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.76
Check Total:							\$1,921.22
328581	12/31/2018	1178	DYNAGRAPHICS INC/FAST IMPRESSIONS	168822	10.49.1100.0000.0.410	QUOTE 11-15-18 - SMALL PARSONS ELEMENTARY	\$34.70
328581	12/31/2018	1178	DYNAGRAPHICS INC/FAST IMPRESSIONS	169686	40.00.2550.0000.0.360	NAME TAG - HENRY WALKER, DIRECTOR OF	\$49.80

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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
328581	12/31/2018	1178	DYNAGRAPHICS INC/FAST IMPRESSIONS	169758	10.03.2210.0084.0.360	NAME BADGE FOR AMY EDINGTON - LIBRARY	\$24.90
Check Total:							\$109.40
328582	12/31/2018	1178	E3 GORDON STOWE	1186539	12.00.2150.0880.0.410	QUOTE # 000-1375-GNSDB:	\$65.00
328582	12/31/2018	1178	E3 GORDON STOWE	1186539	12.00.2150.0880.0.410	CORTI/EROSCAN PLUS PROBE TUBES-100/PKG	\$24.30
Check Total:							\$89.30
328583	12/31/2018	1178	EICHENAUER SERVICES INC	0062950	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$34.17
328583	12/31/2018	1178	EICHENAUER SERVICES INC	0063172	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$121.24
Check Total:							\$155.41
328584	12/31/2018	1178	ELIZABETH OSBORNE	V878311	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328585	12/31/2018	1178	ELIZABETH VANDERCAR	V504407	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328586	12/31/2018	1178	ENABLING DEVICES	0444379-IN	12.00.1214.0855.0.410	SPEAK A NEED	\$498.75
328586	12/31/2018	1178	ENABLING DEVICES	0444379-IN	12.00.1214.0855.0.410	BIG TALK - SET OF 5 (ONE OF EACH COLOR)	\$635.10
328586	12/31/2018	1178	ENABLING DEVICES	0445273-IN	12.00.1214.0855.0.410	SPEAK A NEED	\$599.85
Check Total:							\$1,733.70
328587	12/31/2018	1178	ETC MONTESSORI	28-126877	10.18.1100.0255.0.550	UPPER ELEMENTARY CURRICULUM ONLY	\$14,781.48
Check Total:							\$14,781.48
328588	12/31/2018	1178	EVANS RECYCLING INC	4892	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$210.00
Check Total:							\$210.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328589	12/31/2018	1178	EVERGREEN FS INC	100049	10.00.0000.0000.0.979	10% ETHANOL UNLEADED GASOLINE - PLEASE	\$2,096.18
328589	12/31/2018	1178	EVERGREEN FS INC	100049	10.00.0000.0000.0.979	\$-0.01 Pro-rated Adjustment Applied - 10%	(\$0.01)
328589	12/31/2018	1178	EVERGREEN FS INC	100052	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE FOR BUILDINGS	\$2,627.51
						Check Total:	\$4,723.68
328590	12/31/2018	1178	FASTENAL COMPANY	ILDEC151557	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.26
328590	12/31/2018	1178	FASTENAL COMPANY	ILDEC151676	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.00
328590	12/31/2018	1178	FASTENAL COMPANY	ILDEC151774	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$141.58
328590	12/31/2018	1178	FASTENAL COMPANY	ILDEC151783	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.85
328590	12/31/2018	1178	FASTENAL COMPANY	ILDEC151863	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$41.46
328590	12/31/2018	1178	FASTENAL COMPANY	ILDEC151994	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$105.04
						Check Total:	\$388.19
328591	12/31/2018	1178	FLAGHOUSE INC	P080361301019	12.00.1202.0855.0.410	CRASH MAT 5'L X 5'W X 2'D (35 LBS)	\$244.76
328591	12/31/2018	1178	FLAGHOUSE INC	P080445701010	10.50.1125.3705.1.750	DIAMOND BUBBLE WALL	\$470.83
328591	12/31/2018	1178	FLAGHOUSE INC	P080445701028	10.50.1125.3705.1.410	BUBBLE TUBE CUDDLE CUSHION	\$186.48
328591	12/31/2018	1178	FLAGHOUSE INC	P080445701036	10.50.1125.3705.1.410	TURTLE HANDHELD MASSAGER***QUOTE#	\$51.74
328591	12/31/2018	1178	FLAGHOUSE INC	P080445701036	10.50.1125.3705.1.410	VIBRATING TUBE	\$29.97
328591	12/31/2018	1178	FLAGHOUSE INC	P080445701044	10.50.1125.3705.1.750	PORTABLE BUBBLE TUBE	\$753.46
						Check Total:	\$1,737.24

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328592	12/31/2018	1178	FOLLETT SCHOOL SOLUTIONS INC	2266735B	10.60.1100.0255.0.420	MACM 09 WORLD (VOL 1)	\$48.00
328592	12/31/2018	1178	FOLLETT SCHOOL SOLUTIONS INC	2266735B CR	10.60.1100.0255.0.420	MACM 09 WORLD (VOL 1)	(\$48.00)
328592	12/31/2018	1178	FOLLETT SCHOOL SOLUTIONS INC	336275F	10.03.2220.0100.0.430	JABARI JUMPS--QUOTE #9690244	\$48.63
328592	12/31/2018	1178	FOLLETT SCHOOL SOLUTIONS INC	336275F	10.03.2220.0100.0.430	THE WATER PRINCESS	\$52.41
328592	12/31/2018	1178	FOLLETT SCHOOL SOLUTIONS INC	336275F	10.93.2220.0100.0.410	PLAYAWAY LANYARDS	\$39.98
328592	12/31/2018	1178	FOLLETT SCHOOL SOLUTIONS INC	354690F	10.81.1100.0010.0.410	BOOKS PER ATTACHED QUOTE # 9723961 FOR	\$140.37
Check Total:							\$281.39
328593	12/31/2018	1178	FRAN CANTWELL	V226417	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$125.00
Check Total:							\$125.00
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	FRAME AND DOOR PARTS - QUOTE# 12219	\$520.05
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	DRYWALL FRAME - INCLUDED IN FRAME &	\$0.00
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	REINFORCEMENT 5-3/4" - #595237 - INCLUDED IN	\$0.00
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	GALVANEALD HM DOOR W/TC - #1398908	\$0.00
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	6 X 27 SL GLAZING LIGHT KIT - #1171502 INCLUDED	\$0.00
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	HM CYLINDRICAL LEVER LOCK PREP INCLUDED IN	\$0.00
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	HARDWARE FOR FRAME &	\$485.70
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	FULL MORTISE HINGE - #587197 - INCLUDED IN	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	CLASSROOM LOCKSET - INCLUDED IN HARDWARE	\$0.00
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	DOOR CLOSER - #551931 - INCLUDED IN HARDWARE	\$0.00
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196430	20.99.2540.0620.0.410	DOOR MUTE - #1208030 - INCLUDED IN HARDWARE	\$0.00
328594	12/31/2018	1178	G J BUILDERS HARDWARE INC	196569	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$172.30
Check Total:							\$1,178.05
328595	12/31/2018	1178	G-SPORTS WRESTLING	64652	10.82.1532.0508.0.410	BLACK WRESTLING HEADGEAR. **G-SPORTS	\$269.55
328595	12/31/2018	1178	G-SPORTS WRESTLING	64652	10.82.1532.0508.0.410	WHITE WRESTLING	\$269.55
Check Total:							\$539.10
328596	12/31/2018	1178	GAYLE MCCULLOUGH	V410093	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328597	12/31/2018	1178	GLOBAL EDUCATION MANAGEMENT	2591	10.58.1250.4305.1.390	INVOICE 2591 - AFTER SCHOOL TUTORING	\$19,825.00
Check Total:							\$19,825.00
328598	12/31/2018	1178	GOVCONNECTION, INC..	56360391	10.00.2660.0110.0.410	QUOTE#:24701263.03-W1 - 49.5" NU7100 4K UHD	\$553.76
Check Total:							\$553.76
328599	12/31/2018	1178	GRAINGER	9017350464	20.11.2540.0603.0.410	BELT DRIVE MOTOR, 3/4 HP, 1725 RPM - MARATHON	\$270.00
328599	12/31/2018	1178	GRAINGER	9019765214	20.93.2540.0603.0.410	MOTOR, PSC, 1/8 HP, 700 RPM, 115V, 48Y, OAO	\$520.74
328599	12/31/2018	1178	GRAINGER	9019765214	20.93.2540.0603.0.410	RUBBER COUPLING - MCQUAY/DAIKIN	\$890.40
328599	12/31/2018	1178	GRAINGER	9027934604	20.93.2540.0620.0.410	DOOR CLOSER, ALUMINUM, NONHANDED FALCON	\$963.84
Check Total:							\$2,644.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328600	12/31/2018	1178	GRAPHIC EDGE	1282797	10.75.1100.0039.0.410	QUOTE -M. MCCOMBS FOR SMALL GILDAN 8000 SPORT	\$152.76
328600	12/31/2018	1178	GRAPHIC EDGE	1282797	10.75.1100.0039.0.410	MEDIUM GILDAN 8000 SPORT GREY T-SHIRT -	\$152.75
Check Total:							\$305.51
328601	12/31/2018	1178	GROWING STRONG SEXUAL ASSAULT CENTER	10/01/18 -10/26/18	10.00.3900.4998.1.390	INVOICE DATED 10/1/18-10/26/18 FOR	\$3,303.06
Check Total:							\$3,303.06
328602	12/31/2018	1178	HALSEYS HYDRAULIC SERVICE	1240	20.93.2540.0650.0.319	INVOICE# 1240 - LABOR TO REPAIR HYDRAULIC	\$128.50
328602	12/31/2018	1178	HALSEYS HYDRAULIC SERVICE	1240	20.93.2540.0650.0.410	PARTS TO REPAIR PLOW RAM/CYLINDER	\$132.25
Check Total:							\$260.75
328603	12/31/2018	1178	HAZARD, YOUNG, ATTEA & ASSOCIATES	9612	10.00.2310.0000.0.690	INTERNAL BLANKET-SEARCH	\$7,450.00
Check Total:							\$7,450.00
328604	12/31/2018	1178	HEALTH RESOURCE SERVICE MGMT	1810018	12.00.2330.0855.0.319	INVOICE# 1810018: BILLING SRVCS FOR MEDICAID FFS	\$8,989.44
Check Total:							\$8,989.44
328605	12/31/2018	1178	HEUTINK.USA (DBA NIEHUIS)	299476-02	10.11.1100.0255.0.410	FRACTION EQUIVALENT RESEARCH SHEETS	\$28.98
328605	12/31/2018	1178	HEUTINK.USA (DBA NIEHUIS)	299476-02	10.11.1100.0255.0.410	RED BEADS 100	\$15.38
Check Total:							\$44.36
328606	12/31/2018	1178	HOLLY LAYTON	V481564	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328607	12/31/2018	1178	IL SCHOOL FOR THE DEAF	A WHEELER	42.00.2550.0855.0.331	INVOICE 1ST QTR TRANSPORT (AUG-OCT'18	\$177.00
328607	12/31/2018	1178	IL SCHOOL FOR THE DEAF	V BRASE	42.00.2550.0855.0.331	INVOICE 1ST QTR TRANSPORT (AUG-OCT'18	\$135.00
Check Total:							\$312.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328608	12/31/2018	1178	ILLINOIS METER CO	3027271-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$92.00
Check Total:							\$92.00
328609	12/31/2018	1178	ILLINOIS STATE BOARD OF EDUCATION	V428451	10.00.3705.3705.2.003	REFUND DUE BACK TO STATE FOR EARLY	\$44,736.00
328609	12/31/2018	1178	ILLINOIS STATE BOARD OF EDUCATION	V474554	10.00.3705.0180.2.003	REFUND DUE BACK TO STATE FOR EARLY	\$8,273.00
328609	12/31/2018	1178	ILLINOIS STATE BOARD OF EDUCATION	V68668	10.00.3705.0185.2.003	REFUND DUE BACK TO STATE FOR EARLY	\$97,706.00
328609	12/31/2018	1178	ILLINOIS STATE BOARD OF EDUCATION	V755989	10.00.3999.0112.2.003	REFUND DUE BACK TO STATE FOR EARLY	\$14,568.00
Check Total:							\$165,283.00
328610	12/31/2018	1178	INDIAN OAKS ACADEMY	RC12396	12.00.1220.0855.0.671	INVOICE# RC12396: NOV'18 PRIV FAC ED SRVCS	\$3,046.84
Check Total:							\$3,046.84
328611	12/31/2018	1178	INTEGRITY TECHNOLOGY SOLUTIONS	158863	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES BASED	\$187.50
328611	12/31/2018	1178	INTEGRITY TECHNOLOGY SOLUTIONS	159067	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month of (3)	\$150.00
328611	12/31/2018	1178	INTEGRITY TECHNOLOGY SOLUTIONS	159067	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB-20GB for expansion	\$124.00
328611	12/31/2018	1178	INTEGRITY TECHNOLOGY SOLUTIONS	159067	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month for 5	\$250.00
328611	12/31/2018	1178	INTEGRITY TECHNOLOGY SOLUTIONS	159067	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20 GB for expansion of	\$466.00
Check Total:							\$1,177.50
328612	12/31/2018	1178	JENNIFER DOUGLASS	V132225	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328613	12/31/2018	1178	KELLEYS SEPTIC TANK SERVICE 476615/1617		10.81.2560.0225.0.323	STEPHEN DECATUR-GREASE TRAP PUMPING & SCRAPE	\$50.00

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328613	12/31/2018	1178	KELLEYS SEPTIC TANK SERVICE	476615/1617	10.82.2560.0225.0.323	EISENHOWER-GREASE TRAP PUMPING & SCRAPE	\$50.00
328613	12/31/2018	1178	KELLEYS SEPTIC TANK SERVICE	476615/1617	10.85.2560.0225.0.323	MACARTHUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$150.00
328614	12/31/2018	1178	KEMMERER VILLAGE	A, SCHMIDT	12.00.1220.0855.0.671	INVOICE 12/3: NOV'18 PRIV FACILITY ED SRVCS	\$3,518.61
Check Total:							\$3,518.61
328615	12/31/2018	1178	KEVIN JONES	1001	10.03.2210.4932.2.312	INVOICE: 1001: 1/2 DAY INTRODUCTION TO	\$750.00
328615	12/31/2018	1178	KEVIN JONES	1001	10.03.2210.4932.2.312	1 DAY INTRODUCTION TO RESTORATIVE PRACTICES	\$1,500.00
328615	12/31/2018	1178	KEVIN JONES	1001	10.03.2210.4932.2.312	1 DAY INTRODUCTION TO RESTORATIVE PRACTICES	\$1,500.00
Check Total:							\$3,750.00
328616	12/31/2018	1178	KIMBERLY PENA	V256124	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328617	12/31/2018	1178	KITCHEN RESTAURANT SUPPLY	14316	10.82.2560.0225.0.410	CHEMICALS: CLEANER, OVEN - CONVOTHERM	\$464.88
328617	12/31/2018	1178	KITCHEN RESTAURANT SUPPLY	14316	10.82.2560.0225.0.410	CHEMICALS: CLEANER, OVEN - CONVOTHERM	\$326.58
Check Total:							\$791.46
328618	12/31/2018	1178	KONE, INC	1157708016	80.21.2367.0699.0.319	INVOICE# 1157708016 - FRENCH ACADEMY - LABOR	\$429.93
328618	12/31/2018	1178	KONE, INC	1157708016	80.21.2367.0699.0.319	EXPENSE TO REPAIR NORTH PASSENGER ELEVATOR -	\$40.28
328618	12/31/2018	1178	KONE, INC	1157709098	80.21.2367.0699.0.319	INVOICE# 1157709098 - FRENCH ACADEMY - LABOR	\$256.76
328618	12/31/2018	1178	KONE, INC	1157709098	80.21.2367.0699.0.319	FRENCH ACADEMY - EXPENSE TO REPAIR NORTH	\$82.28

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$809.25
328619	12/31/2018	1178	KRISTINA PRUITT	V751933	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328620	12/31/2018	1178	KROGER CO..	1018575785	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$66.42
328620	12/31/2018	1178	KROGER CO..	1018576453	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$161.38
328620	12/31/2018	1178	KROGER CO..	1118577521	10.81.1100.0028.0.410	BLANKET ORDER FOR MISC FOOD SUPPLIES FOR	\$128.09
328620	12/31/2018	1178	KROGER CO..	1118578174	10.50.3850.3705.1.410	KROGER BLANKET ORDER FOR FAMILY FUN NIGHT	\$308.78
328620	12/31/2018	1178	KROGER CO..	1118578175	10.50.3850.0180.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$80.82
328620	12/31/2018	1178	KROGER CO..	1118579315	10.58.3850.4902.1.410	KROGER BLANKET PO FOR 18-19 FAMILY FUN NIGHT	\$81.84
Check Total:							\$827.33
328621	12/31/2018	1178	KROGER CO...	1018575541	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$26.71
328621	12/31/2018	1178	KROGER CO...	1118576684	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$51.02
328621	12/31/2018	1178	KROGER CO...	1118576875	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$56.41
328621	12/31/2018	1178	KROGER CO...	1118577953	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$42.44
328621	12/31/2018	1178	KROGER CO...	1118578203	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$37.26
328621	12/31/2018	1178	KROGER CO...	1118578869	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$48.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328621	12/31/2018	1178	KROGER CO...	1118579566	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$102.33
328621	12/31/2018	1178	KROGER CO...	1118579567	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$9.98
Check Total:							\$374.65
328622	12/31/2018	1178	KROGER CO....	1018576048	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$24.27
328622	12/31/2018	1178	KROGER CO....	1118579777	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$111.13
Check Total:							\$135.40
328623	12/31/2018	1178	KRUEGER POTTERY SUPPLY	58995	10.82.1100.0012.0.410	FIRECLAYS - HAWTHORNE BOND 35 MESH (BAG SIZE -	\$210.75
328623	12/31/2018	1178	KRUEGER POTTERY SUPPLY	58995	10.82.1100.0012.0.410	RED CLAYS - CEDAR HEIGHTS REDART (BAG SIZE	\$52.50
328623	12/31/2018	1178	KRUEGER POTTERY SUPPLY	58995	10.82.1100.0012.0.410	BENTONITE CLAY DRY, 325 M (BAG SIZE - 50LBS)	\$22.50
Check Total:							\$285.75
328624	12/31/2018	1178	KURRENT SAFETY INC	18-10090	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$37.58
328624	12/31/2018	1178	KURRENT SAFETY INC	18-10190	20.42.2540.0612.0.410	18 X 12" AL PARKING CONTROL SIGN THAT	\$94.50
328624	12/31/2018	1178	KURRENT SAFETY INC	18-10190	20.42.2540.0612.0.410	18 X 12" AL PARKING CONTROL SIGN THAT	\$94.50
328624	12/31/2018	1178	KURRENT SAFETY INC	18-10190	20.50.2540.0612.0.410	9 X 6" ADA RESTROOM SIGN WITH BRAILLE, BLUE, PAGE 1	\$83.00
328624	12/31/2018	1178	KURRENT SAFETY INC	18-10190	20.82.2540.0612.0.410	18 X 12" AL PARKING CONTROL SIGN THAT	\$128.40
328624	12/31/2018	1178	KURRENT SAFETY INC	18-10247	20.85.2540.0612.0.410	18X12 AL .080 RED/WHT "RESERVED PARKING FOR	\$101.44

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328624	12/31/2018	1178	KURRENT SAFETY INC	18-10247	20.85.2540.0612.0.410	18X12 AL .080 RED/WHT "RESERVED PARKING FOR	\$67.63
328624	12/31/2018	1178	KURRENT SAFETY INC	18-10307	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$97.84
328624	12/31/2018	1178	KURRENT SAFETY INC	18-9973	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$200.94
Check Total:							\$905.83
328625	12/31/2018	1178	LACY FORD	V805571	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$125.00
Check Total:							\$125.00
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	QUOTE 1936 FLEX SPACE BLUE 4X6 RECT CARPET	\$113.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE WOBBLE CUSHION-RG	\$28.48
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE STUDENT LAP DESK	\$113.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 2 SHELF STORAGE UNIT	\$492.10
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 9FT BLUE ROUND CARPET	\$322.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE JUMBO BEANBAG - RG	\$141.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE BIG	\$66.49
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE COMFY CHAIR - GREEN	\$141.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE GIANT PILLOWS - 3 EA CONSISTS OF	\$189.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE MOBILE BK BIN STORAGE	\$284.05

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	HELP YOURSELF BK BINS – SET OF 12	\$75.53
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE WEDGE MOBILE DESK, CONSISTS OF 6	\$1,134.30
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 30X48 MOBILE TABLE CONSISTS OF	\$341.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 48IN ROUND FLOOR TABLE CONSISTS OF	\$274.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 6FT GRAY ROUND CARPET	\$160.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 16 IN WOBBLE CHAIR	\$151.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 14IN WOBBLE CHAIR	\$132.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 17.5IN CHAIR–BU	\$142.47
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 15.5IN CHAIR–BU	\$128.22
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 17IN BALL SEAT–GR	\$56.97
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE COMFY FLR SEAT–BU	\$189.96
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	FLEX SPACE 12–BIN MOBILE STORAGE	\$435.10
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	STUDENT STORAGE BINS– 12 EA	\$151.06
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001021218	10.21.1900.0077.0.410	SPACE SAVER CLR–CHANGE LT TBL	\$312.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	QUOTE 1943 FLEX SPACE BLUE 4X6 RECT CRPT	\$113.05

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE WOBBLE CUSHION – RG	\$28.48
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE STUDENT LAP DESK	\$113.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 2 SHELF STORAGE UNIT	\$492.10
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 9FT BLUE ROUND CARPET	\$322.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLES SPACE JUMBO BEAN BAG RG	\$141.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE BIG BEANBAG	\$66.49
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE COMFY CHAIR– GREEN	\$141.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE GIANT PILLOW SET CONSISTS OF LC555BU,	\$189.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE MOBL BK BIN STORAGE	\$284.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	HELP YOURSELF BK BINS – SET OF 12	\$75.53
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE WEDGE MOBILE DESK WHICH CONSIST OF	\$1,134.30
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 30X48 MOBILE TABLE WHICH CONSISTS OF	\$341.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 48 IN ROUND FLOOR TABLE WHICH	\$274.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 6 FT GRAY ROUND CARPET	\$160.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 16 IN WOBBLE CHAIR	\$151.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 14 IN WOBBLE CHAIR	\$132.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 17.5 IN CHAIR – BU	\$142.47
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 15.5 IN CHAIR BU	\$128.22
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 17 IN BALL SEAT–GR	\$56.97
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE COMFY FLR SEAT–BU	\$189.96
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	FLEX SPACE 12 BIN MOBILE STORAGE	\$435.10
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	STUDENT STORAGE BINS–12 EA	\$151.06
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001911218	10.74.1900.0077.0.410	SPACE SAVER CLR–CHANGE LT TBL	\$312.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	QUOTE 1941 FLEX SPACE BLUE 4X6 RECT CARPET	\$113.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE WOBBLE CUSHION–RG	\$28.48
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE STUDENT LAP DESK	\$113.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 2 SHELF STORAGE UNIT	\$492.10
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 9FT BLUE ROUND CARPET	\$322.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE JUMBO BEANBAG – RG	\$141.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE BIG	\$66.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE COMFY CHAIR – GREEN	\$141.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE GIANT PILLOWS – 3 EA CONSISTS OF	\$189.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE MOBILE BK BIN STORAGE	\$284.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	HELP YOURSELF BK BINS – SET OF 12	\$75.53
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE WEDGE MOBILE DESK, CONSISTS OF 6	\$1,134.30
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 30X48 MOBILE TABLE CONSISTS OF	\$341.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 48IN ROUND FLOOR TABLE CONSISTS OF	\$274.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 6FT GRAY ROUND CARPET	\$160.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 16 IN WOBBLE CHAIR	\$151.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 14IN WOBBLE CHAIR	\$132.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 17.5IN CHAIR–BU	\$142.47
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 15.5IN CHAIR–BU	\$128.22
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 17IN BALL SEAT–GR	\$56.97
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE COMFY FLR SEAT–GU	\$189.96
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	FLEX SPACE 12–BIN MOBILE STORAGE	\$435.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	STUDENT STORAGE BINS-- 12 EA	\$151.06
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1001991218	10.12.1900.0077.0.410	SPACE SAVER CLR-CHANGE LT TBL	\$312.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	QUOTE 1942 FLEX SPACE BLUE 4X6 RECT CARPET	\$113.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE WOBBLE CUSHION-RG	\$28.48
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE STUDENT LAP DESK	\$113.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 2 SHELF STORAGE UNIT	\$492.10
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 9FT BLUE ROUND CARPET	\$322.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE JUMBO BEANBAG - RG	\$141.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE BIG	\$66.49
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE COMFY CHAIR - GREEN	\$141.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE GIANT PILLOWS - 3 EA CONSISTS OF	\$189.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE MOBILE BK BIN STORAGE	\$284.05
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	HELP YOURSELF BK BINS - SET OF 12	\$75.53
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE WEDGE MOBILE DESK, CONSISTS OF 6	\$1,134.30
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 30X48 MOBILE TABLE CONSISTS OF	\$341.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 48IN ROUND FLOOR TABLE CONSISTS OF	\$274.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 6FT GRAY ROUND CARPET	\$160.55
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 16 IN WOBBLER CHAIR	\$151.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 14IN WOBBLER CHAIR	\$132.98
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 17.5IN CHAIR-BU	\$142.47
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 15.5IN CHAIR-BU	\$128.22
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 17IN BALL SEAT-GR	\$56.97
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE COMFY FLR SEAT-BU	\$189.96
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	FLEX SPACE 12-BIN MOBILE STORAGE	\$435.10
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	STUDENT STORAGE BINS- 12 EA	\$151.06
328626	12/31/2018	1178	LAKESHORE LEARNING MATERIALS	1002221218	10.72.1900.0077.0.410	SPACE SAVER CLR-CHANGE LT TBL	\$312.55
Check Total:							\$22,318.48
328627	12/31/2018	1178	LEE ENTERPRISES - CENTRAL ILLINOIS	111-00023051	10.00.2320.0000.0.410	INVOICE DATED 11/20/18 -ACCOUNT#	\$433.50
Check Total:							\$433.50
328628	12/31/2018	1178	LINCOLN PRAIRIE BHC	2019-11796	10.00.1220.0128.1.671	INVOICE# 2019-11796 HOSP ED SRVCS (10/29 -	\$600.00
Check Total:							\$600.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328629	12/31/2018	1178	MACKIN EDUCATIONAL RESOURCES	559950	10.85.2220.0076.0.430	BOOKS PER ATTACHED LIST FOR MACARTHUR HIGH	\$555.23
Check Total:							\$555.23
328630	12/31/2018	1178	MARCIE NABER	V187299	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$125.00
Check Total:							\$125.00
328631	12/31/2018	1178	MENARDS	21208	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.63
328631	12/31/2018	1178	MENARDS	22633	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.96
328631	12/31/2018	1178	MENARDS	22650	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.98
328631	12/31/2018	1178	MENARDS	22706	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.79
328631	12/31/2018	1178	MENARDS	22736	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.99
328631	12/31/2018	1178	MENARDS	22738	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$73.10
328631	12/31/2018	1178	MENARDS	22793	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.98
328631	12/31/2018	1178	MENARDS	22795	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.99
328631	12/31/2018	1178	MENARDS	22797	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.99
328631	12/31/2018	1178	MENARDS	22798	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.96
328631	12/31/2018	1178	MENARDS	22803	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$9.99)
328631	12/31/2018	1178	MENARDS	22806	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.81

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328631	12/31/2018	1178	MENARDS	22881	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.99
328631	12/31/2018	1178	MENARDS	22883	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$164.87
328631	12/31/2018	1178	MENARDS	22970	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.97
328631	12/31/2018	1178	MENARDS	22971	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.14
328631	12/31/2018	1178	MENARDS	23056	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.26
328631	12/31/2018	1178	MENARDS	23201	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.86
328631	12/31/2018	1178	MENARDS	23223	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$70.89
328631	12/31/2018	1178	MENARDS	23260	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$97.86
328631	12/31/2018	1178	MENARDS	23291	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$152.14
328631	12/31/2018	1178	MENARDS	23316	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.98
328631	12/31/2018	1178	MENARDS	23373	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$106.91
328631	12/31/2018	1178	MENARDS	23445	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.06
328631	12/31/2018	1178	MENARDS	23472	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$239.97
328631	12/31/2018	1178	MENARDS	23573	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$128.03
328631	12/31/2018	1178	MENARDS	23765	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.21

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328631	12/31/2018	1178	MENARDS	23834	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$46.82
328631	12/31/2018	1178	MENARDS	23840	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$129.00
328631	12/31/2018	1178	MENARDS	23845	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.98
328631	12/31/2018	1178	MENARDS	23850	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.14
328631	12/31/2018	1178	MENARDS	23872	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$148.76
328631	12/31/2018	1178	MENARDS	23913	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.97
328631	12/31/2018	1178	MENARDS	23946	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.34
328631	12/31/2018	1178	MENARDS	24013	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.96
328631	12/31/2018	1178	MENARDS	24039	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.64
328631	12/31/2018	1178	MENARDS	24042	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.71
328631	12/31/2018	1178	MENARDS	24083	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$90.88
328631	12/31/2018	1178	MENARDS	24101	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$117.83
328631	12/31/2018	1178	MENARDS	24111	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.59
328631	12/31/2018	1178	MENARDS	24266	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.62
328631	12/31/2018	1178	MENARDS	24294	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.67

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1149 - 1179

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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
328631	12/31/2018	1178	MENARDS	24301	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.79
328631	12/31/2018	1178	MENARDS	24335	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$64.91
328631	12/31/2018	1178	MENARDS	24364	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.75
328631	12/31/2018	1178	MENARDS	24371	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$85.80
328631	12/31/2018	1178	MENARDS	24387	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.99
328631	12/31/2018	1178	MENARDS	24438	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.76
328631	12/31/2018	1178	MENARDS	24447	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$109.89
328631	12/31/2018	1178	MENARDS	24452	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.62
328631	12/31/2018	1178	MENARDS	24489	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.59
328631	12/31/2018	1178	MENARDS	24496	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.85
328631	12/31/2018	1178	MENARDS	24520	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.98
328631	12/31/2018	1178	MENARDS	24528	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$124.63
328631	12/31/2018	1178	MENARDS	24550	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.68
328631	12/31/2018	1178	MENARDS	24551	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.27

Check Total: \$2,902.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.01.2540.0109.0.321	INTERNAL BLANKET – MONTHLY RECYCLING FEES	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.03.2540.0109.0.321	RECYCLING FEES – PROFESSIONAL	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.08.2540.0109.0.321	RECYCLING FEES – BUILDINGS & GROUNDS	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.11.2540.0109.0.321	RECYCLING FEES – GARFIELD	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.12.2540.0109.0.321	RECYCLING FEES – DENNIS	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.13.2540.0109.0.321	RECYCLING FEES – BAUM	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.18.2540.0109.0.321	RECYCLING FEES – ENTERPRISE	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.21.2540.0109.0.321	RECYCLING FEES – FRENCH	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.22.2540.0109.0.321	RECYCLING FEES – FRANKLIN	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.24.2540.0109.0.321	RECYCLING FEES – DURFEE	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.33.2540.0109.0.321	RECYCLING FEES – HARRIS	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.42.2540.0109.0.321	RECYCLING FEES – MUFFLEY	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.44.2540.0109.0.321	RECYCLING FEES – OAK GROVE	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.49.2540.0109.0.321	RECYCLING FEES – PARSONS	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.50.2540.0109.0.321	RECYCLING FEES –	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.58.2540.0109.0.321	RECYCLING FEES – SOUTHEAST	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.60.2540.0109.0.321	RECYCLING FEES – SOUTH SHORES	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.62.2540.0109.0.321	RECYCLING FEES – STEVENSON	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.72.2540.0109.0.321	RECYCLING FEES – HOPE	\$30.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Voucher Range: 1149 - 1179

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
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.74.2540.0109.0.321	RECYCLING FEES – JOHNS HILL	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.75.2540.0109.0.321	RECYCLING FEES – THOMAS JEFFERSON	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.81.2540.0109.0.321	RECYCLING FEES – STEPHEN DECATUR	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.82.2540.0109.0.321	RECYCLING FEES – EISENHOWER	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$30.00
328632	12/31/2018	1178	MIDWEST FIBER RECYCLING	191419	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED –	\$30.00
Check Total:							\$750.00
328633	12/31/2018	1178	MIKE WILKS	V774821	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328634	12/31/2018	1178	MILES CHEVROLET	DRIVERS ED-EHS	10.82.2540.3370.0.325	EISENHOWER'S 2018 MALIBU (WHITE) DRIVERS	\$600.00
328634	12/31/2018	1178	MILES CHEVROLET	DRIVERS ED-MHS	10.85.2540.3370.0.325	MACARTHUR'S 2018 CHEVY CRUZ (GRAY) DRIVERS	\$600.00
328634	12/31/2018	1178	MILES CHEVROLET	DRIVERS ED-ST. T	10.00.3700.3370.0.325	ST TERESA HIGH SCHOOL 2017 CHEVY MALIBU	\$600.00
Check Total:							\$1,800.00
328635	12/31/2018	1178	MILLER TRACY BRAUN FUNK & MILLER	93288	10.00.2310.0104.0.318	INVOICE #93288 – GENERAL LEGAL SERVICES THROUGH	\$16,236.90
328635	12/31/2018	1178	MILLER TRACY BRAUN FUNK & MILLER	93289	10.00.2316.0000.0.319	INVOICE #93289 – NEGOTIATIONS LEGAL	\$1,373.60
328635	12/31/2018	1178	MILLER TRACY BRAUN FUNK & MILLER	93531	12.00.2210.0852.1.319	INVOICE 93531 FOR LEGAL ROUNDTABLE ON	\$691.30
Check Total:							\$18,301.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328636	12/31/2018	1178	MORGAN DISTRIBUTING INC	22221	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$13,507.34
328636	12/31/2018	1178	MORGAN DISTRIBUTING INC	261143	40.00.0000.0000.0.907	Blanket Order for Contract Fuel cred/excess bus	\$15,986.42
Check Total:							\$29,493.76
328637	12/31/2018	1178	MUSIC SHOPPE OF NORMAL INC	2653221	10.24.1100.0090.0.323	JEFF-REPAIR OF ORFF METALLOPHONE	\$40.00
328637	12/31/2018	1178	MUSIC SHOPPE OF NORMAL INC	2653221	10.24.1100.0090.0.410	INVOICE #2653221-TUBING FOR XYLOPHONES BARS	\$24.95
328637	12/31/2018	1178	MUSIC SHOPPE OF NORMAL INC	2659849	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$134.00
328637	12/31/2018	1178	MUSIC SHOPPE OF NORMAL INC	2659854	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$128.00
328637	12/31/2018	1178	MUSIC SHOPPE OF NORMAL INC	2660222	38.12.1265.0000.0.699	ESSENTIAL ELEMENTS STRINGS -2 CONDUCTOR	\$44.99
328637	12/31/2018	1178	MUSIC SHOPPE OF NORMAL INC	2660222	38.12.1265.0000.0.699	ESSENTIAL ELEMENTS STRINGS CONDUCTOR	\$54.99
328637	12/31/2018	1178	MUSIC SHOPPE OF NORMAL INC	2660222	38.12.1265.0000.0.699	DISCOUNT FOR ITEMS	(\$20.00)
328637	12/31/2018	1178	MUSIC SHOPPE OF NORMAL INC	2666076	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$146.16
Check Total:							\$553.09
328638	12/31/2018	1178	N2Y INC	S413398	12.00.1202.0855.0.327	SYMBOLSTIX PRIME® / SYMBOLSTIX® (START	\$435.50
328638	12/31/2018	1178	N2Y INC	S413398	12.00.1202.0855.0.327	SYMBOLSTIX PRIME® / SYMBOLSTIX® (START	\$457.30
328638	12/31/2018	1178	N2Y INC	S413398	12.00.1202.0855.0.327	SYMBOLSTIX PRIME® / SYMBOLSTIX® (START	\$457.30
328638	12/31/2018	1178	N2Y INC	S413398	12.00.1202.0855.0.327	NEWS-2-YOU® (START 1/18/19; END 1/27/20)	\$186.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1149 - 1179

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
328638	12/31/2018	1178	N2Y INC	S413398	12.00.1202.0855.0.327	NEWS-2-YOU® (START 1/18/20; END 1/27/21)	\$195.74
328638	12/31/2018	1178	N2Y INC	S413398	12.00.1202.0855.0.327	NEWS-2-YOU® (START 1/18/21; END 1/27/22)	\$195.74
328638	12/31/2018	1178	N2Y INC	S413398	12.00.1202.0855.0.327	UNIQUE LEARNING SYSTEM® (START 1/28/19; END	\$2,640.50
328638	12/31/2018	1178	N2Y INC	S413398	12.00.1202.0855.0.327	UNIQUE LEARNING SYSTEM® (START 1/28/20; END	\$2,772.55
328638	12/31/2018	1178	N2Y INC	S413398	12.00.1202.0855.0.327	UNIQUE LEARNING SYSTEM® (START 1/28/21; 1/27/22)	\$2,772.55
Check Total:							\$10,113.60
328639	12/31/2018	1178	OMNITRACS LLC	100026185	20.93.2540.0650.0.327	INVOICE# 100026185 - ROADNET TELEMATICS -	\$317.11
328639	12/31/2018	1178	OMNITRACS LLC	100026185	20.93.2540.0650.0.327	RN TELEMATICS LEASED HW: FOR PERIOD	\$81.89
Check Total:							\$399.00
328640	12/31/2018	1178	ONARGA ACADEMY	891119	12.00.1220.0855.0.671	INVOICE# 181119: NOV'18 PRIV FACILITY ED SRVCS	\$2,882.87
Check Total:							\$2,882.87
328641	12/31/2018	1178	ONE SOURCE EQUIPMENT RENTAL	3025104-0001	20.93.2540.0613.0.325	RENTAL OF 40' TELESCOPIC BOOM 9/25/18-10/23/18 -	\$2,150.00
328641	12/31/2018	1178	ONE SOURCE EQUIPMENT RENTAL	3025104-0001	20.93.2540.0613.0.325	DELIVERY CHARGE	\$65.00
328641	12/31/2018	1178	ONE SOURCE EQUIPMENT RENTAL	3025104-0001	20.93.2540.0613.0.325	PICKUP CHARGE	\$65.00
328641	12/31/2018	1178	ONE SOURCE EQUIPMENT RENTAL	3025104-0001	20.93.2540.0613.0.325	EPA ENVIRONMENTAL FEE	\$32.25
328641	12/31/2018	1178	ONE SOURCE EQUIPMENT RENTAL	3025104-0002	20.93.2540.0613.0.325	RENTAL OF 40' TELESCOPIC BOOM 9/25/18-10/23/18 -	(\$950.00)
328641	12/31/2018	1178	ONE SOURCE EQUIPMENT RENTAL	3025104-0002	20.93.2540.0613.0.325	EPA ENVIRONMENTAL FEE	(\$14.25)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328641	12/31/2018	1178	ONE SOURCE EQUIPMENT RENTAL	3025104-0003	20.93.2540.0613.0.325	RENTAL OF 40' TELESCOPIC BOOM 9/25/18-10/23/18 -	\$205.00
328641	12/31/2018	1178	ONE SOURCE EQUIPMENT RENTAL	3025104-0003	20.93.2540.0613.0.325	EPA ENVIRONMENTAL FEE	\$3.08
Check Total:							\$1,556.08
328642	12/31/2018	1178	ORIENTAL TRADING	693807042-01	38.12.1262.0000.0.699	VALENTINE BLOW POPS FOR STUDENT SENATE QUOTE #	\$61.55
328642	12/31/2018	1178	ORIENTAL TRADING	693807042-01	38.12.1262.0000.0.699	M&M'S VALENTINE FUN	\$58.80
328642	12/31/2018	1178	ORIENTAL TRADING	693807042-01	38.12.1262.0000.0.699	VALENTINE BLOW POPS	\$3.92
328642	12/31/2018	1178	ORIENTAL TRADING	693807042-01	38.12.1262.0000.0.699	M&M'S VALENTINE FUN	\$5.92
Check Total:							\$130.19
328643	12/31/2018	1178	PATRICIA BRINKOETTER	V113931	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328644	12/31/2018	1178	PATTERSON MEDICAL SUPPLY, INC	IN90857946	10.82.1532.0508.0.410	INVOICE # IN90857946 - MULTISTIX FOR WRESTLING	\$122.14
Check Total:							\$122.14
328645	12/31/2018	1178	PAVILION FOUNDATION	DECATUR1109	10.00.1220.0128.1.671	PAY INVOICE# DECATUR1109: HOSP ED	\$792.00
328645	12/31/2018	1178	PAVILION FOUNDATION	DECATUR1129	10.00.1220.0128.1.671	INVOICE DECATUR1129: HOSP ED SRVCS (DOS)	\$198.00
Check Total:							\$990.00
328646	12/31/2018	1178	PEARSON.	11898168	12.00.1216.0855.0.410	GFTA-3 RECORD FORMS (25/pkg)	\$92.40
328646	12/31/2018	1178	PEARSON.	11908177	12.00.1216.0855.0.410	PPVT-5 / EVT-3 KITS (FORM A ONLY) PRE-ORDER	\$382.73
328646	12/31/2018	1178	PEARSON.	11908753	12.00.1216.0855.0.410	PPVT-5 / EVT-3 COMPLETE KIT (FORM A AND B) COMBO	\$755.06
Check Total:							\$1,230.19
328647	12/31/2018	1178	PLANTE & MORAN, PLLC	1607046	10.00.2660.0110.0.319	PROPOSAL DATED JUNE 07, 2018 -PHASE 1: IIT AUDIT,	\$5,600.00
Check Total:							\$5,600.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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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
328648	12/31/2018	1178	PLAY THERAPY SUPPLY LLC	176328	12.00.2113.0855.0.410	CBT1 23: THE HILARIOUSLY FUN GAME THAT EMPOWERS	\$14.99
328648	12/31/2018	1178	PLAY THERAPY SUPPLY LLC	176328	12.00.2113.0855.0.410	TOTIKA SELF ESTEEM GAME	\$27.49
328648	12/31/2018	1178	PLAY THERAPY SUPPLY LLC	176328	12.00.2113.0855.0.410	DR PLAYWELL'S COMMUNICATING FEELINGS	\$23.95
328648	12/31/2018	1178	PLAY THERAPY SUPPLY LLC	176328	12.00.2113.0855.0.410	THE SOCIALLY SPEAKING GAME	\$24.99
Check Total:							\$91.42
328649	12/31/2018	1178	PRENTKE ROMICH COMPANY	I241178	12.00.2210.0852.1.319	INVOICE I241178 FOR IN-PERSON CUSTOM	\$1,200.00
Check Total:							\$1,200.00
328650	12/31/2018	1178	PRIDE CLEANERS	233778	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$73.53
Check Total:							\$73.53
328651	12/31/2018	1178	PURITAN SPRINGS WATER	1063015/11.29.2018	10.00.2520.0104.0.410	FY19 BLANKET ORDER FOR BOTTLED WATER AND	\$45.72
328651	12/31/2018	1178	PURITAN SPRINGS WATER	1349026/11.29.2018	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$18.67
328651	12/31/2018	1178	PURITAN SPRINGS WATER	1404979/11.29.2018	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$23.67
328651	12/31/2018	1178	PURITAN SPRINGS WATER	1609445/11.29.2018	10.00.2660.0110.0.410	Blanket order for water cooler rental and water jug	\$21.77
328651	12/31/2018	1178	PURITAN SPRINGS WATER	1657881/12.06.2018	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$47.37
328651	12/31/2018	1178	PURITAN SPRINGS WATER	1675669/11.29.2018	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$32.52
Check Total:							\$189.72
328652	12/31/2018	1178	R D MCMILLEN ENTERPRISES	1014073	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$48.82
328652	12/31/2018	1178	R D MCMILLEN ENTERPRISES	1014102	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$87.80

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328652	12/31/2018	1178	R D MCMILLEN ENTERPRISES	1014366	10.00.0000.0000.0.973	RUBBERMAID HANDLE FOR WET MOP, VINYL COVERED,	\$169.65
328652	12/31/2018	1178	R D MCMILLEN ENTERPRISES	1014366	10.00.0000.0000.0.973	RUBBERMAID HANDLE, WOOD, THREADED END, 60"	\$25.32
328652	12/31/2018	1178	R D MCMILLEN ENTERPRISES	1014366	10.00.0000.0000.0.973	SWI SCOTTWOOD INDUSTRIES INDUSTRIAL	\$402.50
328652	12/31/2018	1178	R D MCMILLEN ENTERPRISES	1014366-1	10.00.0000.0000.0.973	RUBBERMAID HANDLE FOR WET MOP, VINYL COVERED,	\$282.75
Check Total:							\$1,016.84
328653	12/31/2018	1178	RACHEL & ASSOCIATES INC	5254	10.97.1900.0010.0.410	STRATEGIES TO ENGAGE THE MIND OF THE LEARNER	\$234.86
Check Total:							\$234.86
328654	12/31/2018	1178	REFRESHMENT SERVICES PEPSI	0057112616	38.81.8100.0000.0.699	INVOICE #0057112616 TO FILL GYM PEPSI MACHINES	\$300.01
328654	12/31/2018	1178	REFRESHMENT SERVICES PEPSI	0057128654	38.12.1266.0000.0.699	INVOICE #0057128654 FOR PICKLES AND POPCORN	\$140.02
328654	12/31/2018	1178	REFRESHMENT SERVICES PEPSI	0057129137	38.49.4911.0000.0.699	INVOICE #0057129137 - PEPSI RE-STOCK	\$42.46
Check Total:							\$482.49
328655	12/31/2018	1178	REXX DISCOUNT BATTERY SALES	218111948	20.93.2540.0650.0.410	INVOICE# 218111948 - 6V GC 225 AH - TROJAN	\$463.80
328655	12/31/2018	1178	REXX DISCOUNT BATTERY SALES	218120623	20.93.2540.0606.0.410	6V (12 AH) SLA - 5.95 X 1.97 X 3.70 - QUOTE#	\$399.00
328655	12/31/2018	1178	REXX DISCOUNT BATTERY SALES	218121018	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$14.90
328655	12/31/2018	1178	REXX DISCOUNT BATTERY SALES	218121227	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$79.95
328655	12/31/2018	1178	REXX DISCOUNT BATTERY SALES	218121824	20.93.2530.0601.0.319	BLANKET ORDER FOR BATTERIES FOR	\$94.95
Check Total:							\$1,052.60
328656	12/31/2018	1178	RIGDON AUTO GLASS	33768	20.93.2540.0650.0.323	LABOR	\$100.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Voucher Range: 1149 - 1179

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
328656	12/31/2018	1178	RIGDON AUTO GLASS	33768	20.93.2540.0650.0.410	WINDSHIELD FOR 2003 SILVERADO K2500HD - B&G	\$130.66
328656	12/31/2018	1178	RIGDON AUTO GLASS	33768	20.93.2540.0650.0.410	URETHANE (SEALANT)	\$20.00
Check Total:							\$250.66
328657	12/31/2018	1178	RIVERSIDE MEDICAL CENTER	1100849214	10.00.1220.0128.1.671	PAY INVOICE OCT'18 HOSP ED SRVCS (DOS)	\$506.00
Check Total:							\$506.00
328658	12/31/2018	1178	ROGARDS OFFICE PLUS	1456067-0	10.00.0000.0000.0.971	BLUE BIC ROUND STIC PENS, FINE PT., 12/PK.**QUOTE	\$358.00
328658	12/31/2018	1178	ROGARDS OFFICE PLUS	1456067-1	10.00.0000.0000.0.971	BLUE BIC ROUND STIC PENS, FINE PT., 12/PK.**QUOTE	\$157.52
Check Total:							\$515.52
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3060580.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$196.48
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3067214.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$134.33
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3077878.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$144.00
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3080546.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$166.02
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3080828.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$145.91
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3080962.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$2.25
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3082137.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$178.39
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3087863.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$36.60
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3088586.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$30.82

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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
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3090314.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$42.83
328659	12/31/2018	1178	ROGERS SUPPLY CO INC	S3092084.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$27.25
Check Total:							\$1,104.88
328660	12/31/2018	1178	RYLE FREY	V55508	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328661	12/31/2018	1178	SANDY MURRAY	V626854	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328662	12/31/2018	1178	SCHOLASTIC MAGAZINE INC	M6690829	10.97.1900.0250.0.440	CHOICES HALF YEAR SUBSCRIPTION***QUOTE#	\$125.40
Check Total:							\$125.40
328663	12/31/2018	1178	SCHOOL HEALTH CORP	3534166-00	10.00.0000.0000.0.977	HEALTH GIANT EXAM GLOVES,	\$1,030.41
328663	12/31/2018	1178	SCHOOL HEALTH CORP	3534166-00	10.00.0000.0000.0.977	HEALTH GIANT EXAM GLOVES, SMALL,	\$137.39
Check Total:							\$1,167.80
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122078469	10.00.0000.0000.0.971	SCHOOLSMART MAGNETIC WHITEBOARD DRY ERASER,	\$115.20
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122096127	10.22.1100.0000.0.410	QUOTE 7789170029 SHARPENER PENCIL ELEC	\$193.44
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON SKY BLUE CONST.PAPER, 9" X 12",	\$53.00
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON RED CONST.PAPER, 9" X 12", 65#, 50/PK	\$68.00
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON HOLIDAY GREEN CONST.PAPER, 9" X 12",65#,	\$26.50
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON BROWN CONST.PAPER, 9" X 12",65#	\$28.00

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON ORANGE CONST.PAPER, 9" X 12",	\$60.00
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON BLACK CONST. PAPER, 9" X 12", 65#,	\$85.50
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON WHITE CONST.PAPER, 9" X 12",	\$247.50
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON BLUE CONST. PAPER, 12" X 18", 65#, 50/PK	\$113.00
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON PINK CONST. PAPER, 12" X 18",65#, 50/PK	\$28.25
328664	12/31/2018	1178	SCHOOL SPECIALTY	208122129005	10.00.0000.0000.0.971	PACON BLACK CONST.PAPER, 12" X 18",	\$56.50
Check Total:							\$1,074.89
328665	12/31/2018	1178	SHERWIN-WILLIAMS CO	7848-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.05
Check Total:							\$31.05
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100508415.001	20.08.2540.0603.0.410	JOHNSON 3/4 ANGLE UNION VALVE L/ACT -	\$461.63
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100508415.001	20.08.2540.0603.0.410	JOHNSON 1 ANGLE UNION VALVE	\$529.16
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100508415.001	20.08.2540.0603.0.410	JOHNSON VALVE ACTUATOR	\$97.72
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100508655.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$99.12
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100508981.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$189.49
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100509222.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$53.29
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100509637.007	20.93.2540.0604.0.410	HONEYWELL DIRECT ACTING STAT DAY/NIGHT - QUOTE#	\$1,053.04

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100509637.007	20.93.2540.0604.0.410	JOHNSON STAT DAY/NIGHT 15# DAY20# NIT	\$1,199.94
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100509957.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$107.58
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100510001.001	20.99.2540.0604.0.410	K3A782U ASCO/GENERAL 1-1/2 NPT SOLENOID	\$344.43
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100510025.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$42.81
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100510129.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$24.16
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100510179.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$68.78
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100511104.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$24.03
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100511114.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$105.08
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100511189.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$135.03
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100511231.002	20.75.2540.0604.0.410	CONFIRMING ORDER - DO NOT DUPLICATE -	\$298.98
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100511234.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.23
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100511647.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.99
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100511697.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$36.13
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100511730.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$40.42
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100511927.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$32.19

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100512033.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$32.11
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100512456.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$77.34
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100512617.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$18.04
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100513526.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.27
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100513577.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.54
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100513589.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$55.16
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100514329.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$1.73
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100514339.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.52
328666	12/31/2018	1178	SOUTH SIDE CONTROL SUPPLY	S100514515.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$53.10
Check Total:							\$5,430.04
328667	12/31/2018	1178	SOUTH SIDE PET CENTER	07518927	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
Check Total:							\$50.00
328668	12/31/2018	1178	SPECTRUM-NICHOLS	7220216-00	10.00.0000.0000.0.973	OSSIAN TITAN ICE MELT, 50 LB. BAG***QUOTE	\$487.95
328668	12/31/2018	1178	SPECTRUM-NICHOLS	7220216-01	10.00.0000.0000.0.971	SAFETY ZONE SAFETY GLASSES, CLEAR, LENSES	\$30.00
Check Total:							\$517.95
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5869990.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$146.56

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5900450.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$14.04
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5901998.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$167.04
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5904698.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$5.28
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5905286.001	10.00.0000.0000.0.973	GE ULTRAMAX 2-TUBE T8 ELECTRONIC BALLAST,	\$760.90
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5914082.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$197.72
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5914997.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$64.30
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5915167.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$195.93
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5915197.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$74.48
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5916517.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$47.32
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5920867.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$77.06
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5921642.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.25
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5925284.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$41.90
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5925973.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$107.53
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5927860.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$195.09
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5927883.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$133.21

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5927885.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$133.21
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5928546.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.00
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5929918.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$30.66
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5933775.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$49.23
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5934710.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$166.41
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5935038.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$29.52
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5936559.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$143.12
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5936575.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$83.15
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5936596.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$138.60
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5937025.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$136.98
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5939303.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$54.25
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5939637.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.68
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5941559.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$137.84
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5943366.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$49.40
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5944392.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	S5944604.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$89.20
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	UNAPPLD CR/10.16.18	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$26.00)
328669	12/31/2018	1178	SPRINGFIELD ELECTRIC	UNAPPLD CR/11.15.18	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$85.84)
Check Total:							\$3,634.02
328670	12/31/2018	1178	STREAMWOOD BEHAVIORAL	9481	10.00.1220.0128.1.671	INVOICE# 9481: HOSP ED SRVCS (DOS 11/5-11/16)	\$350.00
Check Total:							\$350.00
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	165323	10.00.1950.0000.0.001	TN350 TONER, BLACK	\$127.70
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169718	10.00.2210.4998.2.410	QUOTE: ROBIN MILLER - HP 972X, HIGH YIELD CYAN INK	\$140.07
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169718	10.00.2210.4998.2.410	HP 972X, HIGH YIELD MAGENTA INK CARTRIDGE	\$140.07
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169718	10.00.2210.4998.2.410	HP 972X, HIGH YIELD YELOW INK CARTRIDGE	\$140.07
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169718	10.00.2210.4998.2.410	HP 972X, HIGH YIELD BLACK INK CARTRIDGE	\$144.19
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169767	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$140.75
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169799	10.13.1100.0000.0.410	Blanket order for miscellaneous office	\$30.12
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169800	10.62.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$46.15
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169812	10.00.2112.0000.0.410	QUOTE #DPS ROBIN MILLER...HP 970XL,	\$119.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169812	10.00.2112.0000.0.410	HP 971XL, (CN628AM) HIGH YIELD YELLOW ORIGINAL	\$119.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169812	10.00.2112.0000.0.410	HP 971 XL, (CN626AM) HIGH YIELD CYAN ORIGINAL	\$119.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169812	10.00.2112.0000.0.410	HP 971XL, (CN627AM) HIGH YIELD MAGENTA ORIGINAL	\$119.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169843	10.00.2111.3695.1.410	QUOTE# JODI TULL...ORIGINAL POP-UP	\$58.82
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169843	10.00.2111.3695.1.410	ENERGEL RTX RETRACTABEL LIQUID GEL PEN, .5MM,	\$14.22
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169843	10.00.2111.3695.1.410	ENERGEL TRX RETRACTABLE LIQUID GEL PEN, .5MM,	\$14.22
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169843	10.00.2111.3695.1.410	CLEARVIEW HIGHLIGHTER, BLADE TIP, ASSORTED INK, 4	\$23.97
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169843	10.00.2111.3695.1.410	MESH THREE-TIER DESK SHELF, LETTER, BLACK	\$10.32
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169843	10.00.2111.3695.1.410	FILE TABS, 3X1 1/2, ASSORTED BRIGHTS,	\$9.00
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169854	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$179.45
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169869	10.00.2111.3695.1.410	AT-A-GLANCE WEEKLY/MONTHLY	\$96.00
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169870	10.82.1100.0010.0.410	RESIN RECTANGULAR FOLDING TABLE, SQUARE	\$2,867.70
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169870	10.82.1100.0010.0.410	CHAIR AND TABLE CART, 20-3/4W X 50-5/8D TO	\$877.95
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169937	10.33.1100.0000.0.410	QUOTE 9.14.2018--METAL BOOK RINGS 1" DIAMETER,	\$19.16
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169937	10.33.1100.0000.0.410	METAL BOOK RINGS, 2" DIAMETER, 50 RINGS/BOX	\$19.20
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169937	10.33.1100.0000.0.410	SNAP-ON REFILL FOR PREVENTA DELUXE	\$2.72

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1149 - 1179

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
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169937	10.33.1100.0000.0.410	ORIGINAL PADS IN CANARY YELLOW 4X6 100 SHEET 12	\$57.98
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169937	10.33.1100.0000.0.410	TOP-LOAD POLY SHEET PROTECTORS, HEAVY	\$13.20
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169937	10.33.1100.0000.0.410	PEMIUM MAGNETIC 3 IN 1 ERASER, FELT	\$10.79
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169958	10.50.3850.3705.1.410	QUOTE: JO/PERSING 8/30 -HP 26A (CF226A) BLACK	\$784.80
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	169960	10.85.1100.0010.0.410	STAPLES FOR THE SHARP COPIERS QUOTE	\$93.72
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	170019	10.03.2221.0100.0.410	WALL CALENDAR 15.5X22 2019***QUOTE#	\$16.59
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	170019	10.03.2221.0100.0.410	POLY ZIP ENVELOPE 8.5 X 11 ASST. 3 PK	\$8.39
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	170019	10.03.2221.0100.0.410	HIGH BACK CHAIR BLACK	\$139.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	170019	10.03.2221.0100.0.410	3 TIER MESH TOWER	\$9.94
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	170019	10.03.2221.0100.0.410	EXTREME INDEX CARDS 3X5 VIVID COLORS	\$2.49
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	170019	10.03.2221.0100.0.410	CARD GUIDES ALPHA	\$4.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	170020	10.85.1100.0048.0.410	DURABLE D-RING VIEW BINDER PLUS PACK,	\$138.15
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	171577	10.00.0000.0000.0.976	TENNSCO 2-DOOR LOCKING STEEL STORAGE	\$1,181.25
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172041	38.85.8500.0000.0.699	CIG REMANUFACTURED HIGH YIELD BLACK TONER	\$117.56
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172041	38.85.8500.0000.0.699	CIG REMANUFACTURED HIGH YIELD CYAN TONER	\$136.94
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172041	38.85.8500.0000.0.699	CIG REMANUFACTURED HIGH YIELD MAGENTA	\$136.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172041	38.85.8500.0000.0.699	CIG REMANUFACTURED HIGH YIELD YELLOW TONER	\$136.94
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172102	10.50.1125.3705.1.410	CHAMPION SPORTS 1" X 36 YDS FLOOR TAPE-	\$7.18
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172102	10.50.1125.3705.1.410	CHAMPION SPORTS 1" X 36 YDS FLOOR TAPE-WHITE	\$3.59
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172102	10.50.1125.3705.1.410	PEACOCK FOUR PLY RAILRAOD BAORD 22X28	\$45.72
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172102.1	10.50.1125.3705.1.410	SCOTCH 3" X 15 YDS, 3" CORE, CLEAR BOOK REPAIR	\$172.35
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172103	38.85.8500.0000.0.699	HP 972A (F6T80AN) BLACK ORIGINAL PAGEWIDE	\$69.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172103	38.85.8500.0000.0.699	HP 972A (LOR86AN) CYAN ORIGINAL PAGEWIDE	\$79.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172103	38.85.8500.0000.0.699	HP972A (LOR89AN) MAGENTA ORIGINAL	\$79.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172103	38.85.8500.0000.0.699	HP 972A (LOR92AN) YELLOW ORIGINAL	\$79.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172159	10.18.1100.0000.0.410	ITEM HEWCF413A MAGENTA LASERJET TONER	\$109.21
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172159	10.18.1100.0000.0.410	ITEM HEWCF410A BLACK LASERJET TONER	\$84.83
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172159	10.18.1100.0000.0.410	ITEM HEWCF411A CYAN LASERJET TONER	\$109.21
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172159	10.18.1100.0110.0.410	ITEM HEWCF412A YELLOW LASERJET TONER	\$109.21
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172159	10.18.2410.0000.0.410	ITEM HEWCF413A MAGENTA LASERJET TONER	\$109.21
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172159	10.18.2410.0000.0.410	PER QUOTE 11.19AKATER ; ITEM HEWCF410A, BLACK	\$84.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172161	10.50.1125.4902.1.410	METALLIC PERMANENT MARKERS, ASSORTED,	\$21.58
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172161	10.50.1125.4902.1.410	COLORED PERFORATED RULED WRITING PAD,	\$38.18
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172161	10.50.1125.4902.1.410	CLEAR HOOKS & STRIPS, PLASTIC, MINI, 18 HOOKS &	\$23.98
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172161	10.50.1125.4902.1.410	PLASTIC INDEX CARD FILE, 400 CAPACITY, 6 1X2W X4	\$4.19
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172161	10.50.1125.4902.1.410	OFFICEMATE 2200 SERIES TELEPHONE STAND, 12	\$20.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172161	10.50.1125.4902.1.410	STICKY-BACK HOOK & LOOP FASTENER ROLL, 3/4" X	\$61.59
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172161	10.50.1125.4902.1.410	COMBINATION SORTER, FIVE SECTIONS, MESH, 12 1/2 X	\$99.98
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172324	10.85.1100.0039.0.410	HIGH YIELD BLACK ORIGINAL INK CARTRIDGE,	\$38.76
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172324	10.85.1100.0039.0.410	HIGH YIELD TRI-COLOR ORIGINAL INK CARTRIDGE	\$36.09
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172324	10.85.1100.0039.0.410	BLACK ORIGINAL INK CARTRIDGE	\$18.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172324	10.85.1100.0039.0.410	TRI-COLOR ORIGINAL INK CARTRIDGE	\$25.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172324	10.85.2220.0032.0.410	REMANUFACTURED HIGH YIELD TONER CARTRIDGE	\$183.92
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172325	10.24.1100.0000.0.410	G2 PREMIUM RETRACTABLE GEL INK PEN REFILLABLE,	\$25.98
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172325	10.24.1100.0000.0.410	G2 PREMIOM RETRACTABLE GEL INK PEN, REFILLABLE,	\$25.98
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172400	10.13.1100.0000.0.410	Blanket order for miscellaneous office	\$153.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

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Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172480	10.60.2410.0000.0.410	QUOTE DATED 11-20-18 FROM STRIGLOS - CIG	\$41.24
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172480	10.60.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD YELLOW TONER	\$41.24
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172480	10.60.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	\$41.24
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172480	10.60.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD CYAN TONER	\$41.24
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172499	10.00.2510.0104.0.410	HP 641A YELLOW ORIGINAL LASERJET TONER	\$576.46
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172499	10.00.2510.0104.0.410	HP 641A CYAN ORIGINAL LASERJET TONER	\$576.88
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172499	10.00.2510.0104.0.410	HP 641A MAGENTA ORIGINAL LASERJET TONER	\$576.46
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172499	10.00.2510.0104.0.410	HP 641A BLACK ORIGINAL LASERJET TONER	\$413.04
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172499	10.00.2520.0104.0.410	CLI SHEET PROTECTORS, CLEAR, POLYPROPYLENE, 2",	\$38.06
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172499	10.00.2570.0106.0.410	HIGH YIELD BLACK TONER (35,000 COPIES) FOR	\$213.48
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172499	10.00.2570.0125.0.410	HIGH YIELD BLACK TONER (35,000 COPIES) FOR	\$213.48
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172547	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$191.03
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172586	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$115.00
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172586.1	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$78.78
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172628	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$23.08

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
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172628.1	10.00.2660.0110.0.410	Blanket order for Miscellaneous Office	\$43.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172629	10.00.0000.0000.0.971	CHICAGO LIGHTHOUSE ELECTRIC CLASSROOM	\$1,129.00
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172630	10.00.0000.0000.0.974	HIGHLAND/MMM INVISIBLE TAPE, 3/4" X 1296", 1"	\$168.48
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172691	10.00.2660.0110.0.410	ALERA ELUSION SERIES MESH HIGH-BACK	\$237.88
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172749	10.11.2410.0000.0.410	MIGHTY MITE ELECTRIC PENCIL	\$41.98
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172749	10.11.2410.0000.0.410	STAPLES FOR THE COPY MACHINE	\$23.34
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172750	10.85.1100.0046.0.410	CIG REMANUFACTURED HIGH YIELD TONER	\$333.72
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172751	10.00.2310.0108.0.410	BLACK INK CARTRIDGE FOR HP LASERJET PRO M402N	\$82.40
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172777	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$88.84
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172859	10.00.2111.3695.1.410	QUOTE 12/6...HP 641A YELLOW ORIGINAL LASERJET	\$288.23
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172859	10.00.2111.3695.1.410	HP 641A CYAN ORIGINAL LASERJET TONER	\$288.44
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172861	10.00.2660.0110.0.410	ROLLAMAT FREQUENT USE CHAIR MAT, MED PILE	\$853.74
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172861	10.00.2660.0110.0.410	AFS-TEX 2000 ANTI-FATIGUE MAT,	\$39.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172862	10.00.2112.0000.0.410	QUOTE ON 12/5..LITSV751CH SEVEN	\$358.71
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172862	10.00.2112.0000.0.410	SEVEN SERIES MOBILE PEDESTAL FILE, BOX/FILE	\$222.31

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1149 - 1179

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
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172862	10.00.2112.0000.0.410	ALERA INTERVAL SERIES SWIVEL/TILT TASK CHAIR,	\$112.62
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172929	10.03.2220.0100.0.410	1/2" X 1" PAGE FLAG VALUE PACK, NINE ASST. COLORS	\$14.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172929	10.03.2220.0100.0.410	ARROW 1/2" PAGE FLAGS	\$3.87
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172929	10.03.2220.0100.0.410	DUAL TEMP GLUE GUN	\$9.18
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172929	10.03.2220.0100.0.410	GLUE STICK 20/PK	\$4.21
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172929	10.03.2220.0100.0.410	TABS VALUE PACK 1" & 2" ASSORTED PRIMARY	\$9.65
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172929	10.03.2220.0100.0.410	X3000 RUBBER BARREL HOBBY KNIFE ROYAL BLUE	\$10.09
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172929	10.03.2220.0100.0.410	15 SHEET ELECTRIC PORTABLE DESKTOP PUNCH	\$50.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172929	10.03.2220.0100.0.410	LABEL WRITER MULTIPURPOSE LABELS 1" X	\$37.98
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172929	10.03.2220.0100.0.410	PLASTIC POINT STICK WATER RESISTANT PEN,	\$8.09
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	172955	10.00.2320.0000.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$15.24
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173004	10.00.2570.0106.0.410	AT-A-GLANCE CONTEMPORARY MONTHLY	\$13.46
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173004	10.00.2570.0106.0.410	UNIVERSAL MESH FILE FRAME HOLDER, LETTER	\$12.12
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173004	10.00.2570.0106.0.410	DURAMAT CHAIR MAT FOR LOW PILE CARPET, 46" X	\$86.76
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173004	10.00.2570.0106.0.410	UNIVERSAL MESH STACKABLE SIDE LOAD	\$20.88
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173004	10.00.2570.0106.0.410	DYMO LETRA TAG PLASTIC LABEL TAPE CASSETTE, 1/2"	\$6.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

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
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173004	10.00.2570.0106.0.410	DYMO LETRA TAG PAPER LABEL TAPE CASSETTES,	\$7.82
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173004	10.00.2570.0106.0.410	ALERA FRAZE SERIES HIGH-BACK SWIVEL/TILT	\$212.41
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173004	10.00.2570.0106.0.410	ALERA GENARO SERIES SLED BASE GUEST CHAIR, BLACK	\$258.06
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173004	10.00.2570.0106.0.410	DYMO LETRA TAG 100T LABEL MAKER, 2 LINES, 6	\$44.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173142	10.00.2570.0106.0.410	FELLOWES RECYCLED MOUSE PADS, CARIBBEAN	\$8.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173142	10.00.2570.0106.0.410	Z-GRIP MECHANICAL PENCILS, HB, 0.7 MM, CLEAR	\$13.99
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173142	10.00.2570.0106.0.410	UNIVERSAL ORANGE/LIGHT ORANGE FILE FOLDERS, 1/3	\$43.44
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	173178	10.00.0000.0000.0.971	AJM PACKAGING 9" ROUND PAPER PLATES, UNCOATED,	\$219.20
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	8101CM	10.00.1950.0000.0.001	ULTIMA 35 EZLOAD FILM, 1.7 MIL, 1" CORE, 12: X	(\$72.46)
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	8101CM	10.00.1950.0000.0.001	NAP-LAM I ROLL FILM, 1.5 MIL, 1" CORE, 25" X 500 FT,	(\$75.18)
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	M18082805	10.00.2660.0110.0.410	QUOTE - STELLA C/DPS 08.16.18-STORE N GO	\$624.10
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	M18082805	10.00.2660.0110.0.410	STORE N GO PORTABLE HARD DRIVE US 3.0, 1 TB	\$2,206.00
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	M18082805	10.00.2660.0110.0.410	PREMIUM SDXC MEMORY CARD, UHS-I V10 U1 CLASS	\$648.80
328671	12/31/2018	1178	STRIGLOS/HAINES & ESSICK	M18121102	10.00.2310.0108.0.410	HP LASER JET PRO M402N LASER PRINTER***PRICING	\$245.70
Check Total:							\$22,682.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328672	12/31/2018	1178	SUPERIOR ELEVATOR INSPECTIONS, LLC	15701	80.08.2367.0699.0.319	INVOICE# 15701 - WAREHOUSE - SAFETY	\$425.00
328672	12/31/2018	1178	SUPERIOR ELEVATOR INSPECTIONS, LLC	15702	80.82.2367.0699.0.319	INVOICE# 15702 - EISENHOWER - INSPECTION	\$240.00
Check Total:							\$665.00
328673	12/31/2018	1178	SURE SHARP	69739	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$71.82
328673	12/31/2018	1178	SURE SHARP	69797	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$78.40
328673	12/31/2018	1178	SURE SHARP	69904	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$158.22
Check Total:							\$308.44
328674	12/31/2018	1178	SUSAN SULLIVAN	V776530	10.00.3700.4932.1.319	PAYMENT TO NON DPS TEACHER FOR	\$250.00
Check Total:							\$250.00
328675	12/31/2018	1178	SVENDSEN FLORISTS	917868	38.12.1260.0000.0.699	INVOICE #920536 BALANCE FORWARD	\$25.00
328675	12/31/2018	1178	SVENDSEN FLORISTS	920536	38.12.1260.0000.0.699	CARNATIONS TO PRESENT	\$67.50
328675	12/31/2018	1178	SVENDSEN FLORISTS	920744	10.00.2310.0000.0.410	BLANKET ORDER TO PURCHASE FLOWERS OR	\$50.00
Check Total:							\$142.50
328676	12/31/2018	1178	SWANN SPECIAL CARE CENTER	ACCT NO 539-01	12.00.1220.0855.0.671	INVOICE 11/30/18: NOV'18 PRIV FACILITY ED SRVCS	\$3,940.41
Check Total:							\$3,940.41
328677	12/31/2018	1178	SWEETWATER MUSIC EDUC. TECH. DIV.	18711108	38.82.8280.0000.0.699	IZOTOPE WIRELESS MOBILE RECORDING UNIT	\$349.00
Check Total:							\$349.00
328678	12/31/2018	1178	SYNCB/AMAZON	437647337334	10.00.2660.0110.0.410	CUT RESISTANT GLOVES, NON-SLIP BREATHABLE	\$85.40
328678	12/31/2018	1178	SYNCB/AMAZON	437647337334	10.00.2660.0110.0.410	TOOL AID S&G 18552 DEUTSCH RELEASE TOOL	\$59.36

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328678	12/31/2018	1178	SYNCB/AMAZON	445989585659	12.00.2330.0810.0.410	BODY PROP ADJUSTABLE OVER-THE-SEAT PILLOW	\$39.99
328678	12/31/2018	1178	SYNCB/AMAZON	449398474878	10.01.2210.0123.0.410	BOOK- YOU CAN'T FIRE THE BAD ONES	\$14.40
328678	12/31/2018	1178	SYNCB/AMAZON	453873338439	20.93.2540.0610.0.410	REPAIR - MANILA TAGS WITH MANILA 1-PT	\$42.35
328678	12/31/2018	1178	SYNCB/AMAZON	556644399593	38.12.1260.0000.0.699	ORDER SILHOUETTE WHITE CAMEO 3 BLUETOOTH	\$289.99
328678	12/31/2018	1178	SYNCB/AMAZON	566963657763	12.00.2113.0855.0.410	HUNGRY HUNGRY HIPPOS BY HASBRO	\$14.88
328678	12/31/2018	1178	SYNCB/AMAZON	566963657763	12.00.2113.0855.0.410	HASBRO GUESS WHO? CLASSIC GAME	\$9.97
328678	12/31/2018	1178	SYNCB/AMAZON	566963657763	12.00.2113.0855.0.410	LITE-BRITE MAGIC SCREEN TOY - RETRO STYLE	\$10.97
328678	12/31/2018	1178	SYNCB/AMAZON	566963657763	12.00.2113.0855.0.410	PERFECTION GAME BY	\$10.38
328678	12/31/2018	1178	SYNCB/AMAZON	566963657763	12.00.2113.0855.0.410	BARBIE DREAMTOPIA RAINBOW COVE PRINCESS	\$7.94
328678	12/31/2018	1178	SYNCB/AMAZON	566963657763	12.00.2113.0855.0.410	TROUBLE GAME BY HASBRO	\$8.77
328678	12/31/2018	1178	SYNCB/AMAZON	566963657763	12.00.2113.0855.0.410	LET'S GO FISHING	\$6.69
328678	12/31/2018	1178	SYNCB/AMAZON	576767835869	10.85.1100.0046.0.410	ISLANDOFFER 100 PCS SMART PHONE/SMART	\$59.97
328678	12/31/2018	1178	SYNCB/AMAZON	578345847866	10.24.1100.0110.0.410	SAFCO PRODUCTS EXPRESSIONS GLASS TOP	\$505.82
328678	12/31/2018	1178	SYNCB/AMAZON	748337355658	10.82.2410.0010.0.750	MR. DIRECT ELECTRIC FULL BODY SHIATSU MASSAGE	\$629.99
328678	12/31/2018	1178	SYNCB/AMAZON	783545683678	10.00.2660.0110.0.410	PRO TECH TOOL KIT	\$194.97
328678	12/31/2018	1178	SYNCB/AMAZON	839865857856	12.00.1220.0879.1.410	FELLOWES 25041 LITERATURE ORGANIZER 24	\$69.99
328678	12/31/2018	1178	SYNCB/AMAZON	894854836677	10.82.2410.0010.0.410	3-YEAR DOP - FURNITURE (\$500-700)	\$46.38

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328678	12/31/2018	1178	SYNCB/AMAZON	933455365437	10.00.2660.0110.0.410	AROTAO USB-C TO ETHERNET ADAPTER,	\$14.99
328678	12/31/2018	1178	SYNCB/AMAZON	933455365437	10.00.2660.0110.0.410	IFIXIT PRO TECH TOOLKIT - ELECTRONICS,	\$64.99
328678	12/31/2018	1178	SYNCB/AMAZON	966577854445	10.03.2210.4932.1.410	TEACHING FOR DEEP COMPREHENSION: A	\$666.33
328678	12/31/2018	1178	SYNCB/AMAZON	974369834394	12.00.2210.0852.1.210	BEHAVIOR MANAGEMENT SKILLS GUIDE: PRACTICAL	\$20.83
Check Total:							\$2,875.35
328679	12/31/2018	1178	TECHNOLOGY MANAGEMENT REV FUND	T1900762	10.00.2660.0110.0.342	BLANKET ORDER FOR DISTRICT INTERNET SERVICE	\$50.00
Check Total:							\$50.00
328680	12/31/2018	1178	THE BABY FOLD	10044	12.00.1220.0855.0.671	INVOICE# 10044: NOV'18 PRIV FACILITY ED SRVCS	\$1,490.85
328680	12/31/2018	1178	THE BABY FOLD	9987	10.00.1220.0128.1.671	INVOICE# 9987: NOV'18 ONE-ON-ONE AIDE	\$1,463.00
328680	12/31/2018	1178	THE BABY FOLD	9987	12.00.1220.0855.0.671	INVOICE# 9987: NOV'18 PRIV FACILITY ED SRVCS	\$5,665.23
328680	12/31/2018	1178	THE BABY FOLD	9990	12.00.1220.0855.0.671	INVOICE# 9990: NOV'18 PRIV FACILITY ED SRVCS	\$5,665.23
Check Total:							\$14,284.31
328681	12/31/2018	1178	THE CENTER	28546	12.00.2210.0852.1.312	42ND ANNUAL STATEWIDE CONFERENCE FOR	\$280.00
328681	12/31/2018	1178	THE CENTER	28547	10.50.2210.3705.1.312	REGISTRATION FEE FOR ABIGAIL LOOS, PRESENTER &	\$140.00
Check Total:							\$420.00
328682	12/31/2018	1178	THE HOPE INSTITUTE	33150	12.00.1220.0855.0.671	INVOICE# 33150: NOV'18 PRIV FACILITY ED SRVCS	\$4,236.05
328682	12/31/2018	1178	THE HOPE INSTITUTE	33226	12.00.1220.0855.0.671	INVOICE# 33226: NOV'18 PRIV FACILITY ED SRVCS	\$6,827.08
Check Total:							\$11,063.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328683	12/31/2018	1178	THE LIBRARY STORE	373569	10.85.2220.0076.0.410	POLY SHIELD PROTECTORS 2"H X 3"W MATTE	\$38.78
Check Total:							\$38.78
328684	12/31/2018	1178	TIGER MEDICAL INC	M89124	12.00.1202.0855.0.410	DYNAREX 1348 DISPOSABLE UNDERPADS 30" X 36" (90	\$51.89
Check Total:							\$51.89
328685	12/31/2018	1178	TIMECLOCK PLUS	479258	10.00.2520.0150.0.323	HARDWARE MAINTENANCE PER ATTACHED QUOTE	\$611.70
328685	12/31/2018	1178	TIMECLOCK PLUS	479258	10.00.2520.0150.0.550	TIME CLOCK DEVICE PER ATTACHED QUOTE #462481	\$5,177.50
Check Total:							\$5,789.20
328686	12/31/2018	1178	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010017408	20.85.2540.0603.0.750	COMPRESSOR - QUOTE# 010019697	\$1,140.00
328686	12/31/2018	1178	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010017726	20.03.2540.0604.0.410	THERMISTOR ASSY - DISCHARGE - QUOTE#	\$79.00
328686	12/31/2018	1178	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010017726	20.03.2540.0604.0.410	DISCHARGE THERMISTOR	\$40.00
328686	12/31/2018	1178	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010017884	20.03.2540.0604.0.410	CIRCUIT BOARD - QUOTE# 010020395	\$483.00
328686	12/31/2018	1178	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010017951	20.24.2540.0604.0.410	REVERSING VALVE - QUOTE# 010020048	\$190.00
Check Total:							\$1,932.00
328687	12/31/2018	1178	TODD DARE	11.05.2018	10.74.1100.0000.0.323	INVOICE FOR SERVICES RENDERED ON 11/15/18 TO	\$125.00
328687	12/31/2018	1178	TODD DARE	11.14.2018	10.85.1100.0017.0.323	INVOICE DATED 11/14/18- PIANO TUNING OF BABY	\$125.00
328687	12/31/2018	1178	TODD DARE	11.16.2018	10.82.1100.0035.0.323	BLANKET ORDER FOR PIANO TUNING AND REPAIRS AT	\$125.00
Check Total:							\$375.00
328688	12/31/2018	1178	TOP QUALITY ROOFING CO	2018525	20.44.2540.0614.0.323	ROOFING IMPROVEMENTS - OAK GROVE - RETROFIT	\$70,200.00
Check Total:							\$70,200.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1149 - 1179

Dollar Limit: \$0.00

Fiscal Year: 2018-2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
328689	12/31/2018	1178	TOUCHMATH ACQUITION, LLC	200183722	10.49.1250.4300.1.410	QUOTE 55186 – TOUCHMATH 3D MAGNETIC	\$199.40
328689	12/31/2018	1178	TOUCHMATH ACQUITION, LLC	200183722	10.49.1250.4300.1.410	KINDERGARTEN RTI/CLASSIC KIT 1 PRINT	\$295.00
328689	12/31/2018	1178	TOUCHMATH ACQUITION, LLC	200183722	10.49.1250.4300.1.410	TEXTURE CARDS – 36 CARD SET	\$76.50
328689	12/31/2018	1178	TOUCHMATH ACQUITION, LLC	200183722	10.49.1250.4300.1.410	TOUCHNUMERALS COMPUTATION SET	\$69.00
Check Total:							\$639.90
328690	12/31/2018	1178	UNITED PARCEL SERVICE	0000646722478	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$24.74
328690	12/31/2018	1178	UNITED PARCEL SERVICE	0000646722498	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$4.22
328690	12/31/2018	1178	UNITED PARCEL SERVICE	0000646722508	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES	\$7.99
Check Total:							\$36.95
328691	12/31/2018	1178	USA-CLEAN INC	2332486	10.00.0000.0000.0.973	GREEN KLEAN VACUUM CLEANER BAGS FOR PIG	\$476.52
Check Total:							\$476.52
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING 86708 INC		10.49.1100.0000.0.360	PER QUOTE EMAILED 9/25/18 – 1 PACK OF	\$105.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING 86708 INC		10.49.1100.0000.0.360	1 PACK OF REFLECTION SHEETS – SECONDARY	\$105.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING 86709 INC		10.00.2112.0000.0.360	DPS BUSINESS CARDS FOR TRACY WICKLINE. SEE	\$19.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING 86709 INC		10.00.2112.0000.0.360	DPS BUSINESS CARDS FOR KIONA WALDROP. SEE	\$19.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING 86709 INC		10.00.2112.0000.0.360	DPS BUSINESS CARDS FOR LATOYA ALEXANDER. SEE	\$19.00

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
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING INC	86709	10.00.2112.0000.0.360	DPS BUSINESS CARDS FOR TERRENCE TAYLOR. SEE	\$19.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING INC	86709	10.00.2112.0000.0.360	DPS BUSINESS CARDS FOR ALLIE HAMMEL. SEE	\$19.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING INC	86709	10.00.2112.0000.0.360	DPS BUSINESS CARDS FOR ABBY DELONG. SEE	\$19.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING INC	86710	12.00.2330.0810.0.360	400 BLUE FOLDERS PRINTED ON FRONT COVER, BLACK	\$60.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING INC	86711	10.93.2560.0225.0.360	BREAKFAST AND LUNCH MENUS FOR SEPTEMBER	\$205.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING INC	86712	10.00.2310.0000.0.360	11/7/18 Quote - 50 Balanced Scorecard Posters	\$370.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING INC	86817	10.85.2410.0010.0.360	PRINTING OF ADMITTANCE PASSES, 3-PART (8,000)	\$355.00
328692	12/31/2018	1178	WALLENDER-DEDMAN PRINTING INC	86911	10.93.2560.0225.0.360	BREAKFAST AND LUNCH MENUS FOR SEPTEMBER	\$205.00
Check Total:							\$1,519.00
328693	12/31/2018	1178	WEJT/WYDS/WZNX/WZUS	735-00023-0003	10.00.2630.0131.0.350	Blanket Order for Sports Cast	\$200.00
328693	12/31/2018	1178	WEJT/WYDS/WZNX/WZUS	735-00027-0000	10.00.2630.0131.0.350	Blanket Order for Sports Cast	\$125.00
Check Total:							\$325.00
328694	12/31/2018	1178	WOODFORD TEST LANE INC	19741	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$74.00
Check Total:							\$74.00
Bank Total:							\$3,911,984.29

Decatur School District #61

Disbursement Detail Listing

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Date Range: 12/01/2018 - 12/31/2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$2,087,544.27
12	\$337,732.50
20	\$256,377.97
22	\$941.89
38	\$29,789.90
40	\$1,196,036.05
42	\$900.96
80	\$2,660.75

Fund Totals:	\$3,911,984.29
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End of Report

Disbursements Grand Total:	\$3,911,984.29
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1150 - 1150

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	12/07/2018	1150	PAULSON, PATRICIA L	V202709	38.49.4901.0000.0.699	REIMBURSEMENT - MEIJER - 9-2-18 - CAR SEAT &	\$20.78
NCB	12/07/2018	1150	PAULSON, PATRICIA L	V202709	38.49.4901.0000.0.699	HOBBY LOBBY - 7-20-18 - POSTERS & SUPPLIES	\$78.57
NCB	12/07/2018	1150	PAULSON, PATRICIA L	V202709	38.49.4901.0000.0.699	WALGREENS - 9-15-18 - CITIZEN OF MONTH PICS	\$6.24
NCB	12/07/2018	1150	PAULSON, PATRICIA L	V202709	38.49.4901.0000.0.699	SCHOOL SHOP - HOOT HOOT REWQRDS & AWARDS	\$9.90
NCB	12/07/2018	1150	PAULSON, PATRICIA L	V202709	38.49.4901.0000.0.699	BARNES & NOBLE - DOT TO DOT BOOKS 10-10-18	\$11.18
NCB	12/07/2018	1150	PAULSON, PATRICIA L	V261354	38.49.4903.0000.0.699	REIMBURSEMENT - COFFEE CONNECTIONS - 7-25-18 -	\$60.00
NCB	12/07/2018	1150	KOSIEC, JENNY L	V494874	38.82.8272.0000.0.699	REIMBURSEMENT - DOLLAR TREE - TEACHER BREAKFAST	\$14.00
NCB	12/07/2018	1150	KOSIEC, JENNY L	V494874	38.82.8272.0000.0.699	DOLLAR TREE - TEACHER BREAKFAST	\$6.00
NCB	12/07/2018	1150	KOSIEC, JENNY L	V494874	38.82.8272.0000.0.699	SAMS CLUB - STUDENT OF THE MONTH	\$22.42
NCB	12/07/2018	1150	KOSIEC, JENNY L	V494874	38.82.8272.0000.0.699	WALMART - STUDENT OF THE MONTH	\$37.90
NCB	12/07/2018	1150	KOSIEC, JENNY L	V494874	38.82.8272.0000.0.699	TARGET - STAFF SHOUT	\$32.86
NCB	12/07/2018	1150	KOSIEC, JENNY L	V494874	38.82.8272.0000.0.699	EHS LIFE SKILLS - STAFF SHOUT OUTS	\$36.00
NCB	12/07/2018	1150	KOSIEC, JENNY L	V494874	38.82.8272.0000.0.699	DOMINO'S RECEIPT - STUDENT OF THE MONTH	\$86.30
NCB	12/07/2018	1150	BOLINE, STACEY E	V52432	38.49.4907.0000.0.699	REIMBURSEMENT - WATLMART - COFFEE	\$12.37

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1150 - 1150

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	12/07/2018	1150	BOLINE, STACEY E	V52432	38.49.4907.0000.0.699	CEDAR LAKE - ROCKS	\$4.29
NCB	12/07/2018	1150	GESKEY, KAY MARIE	V614914	38.95.9502.0000.0.699	RETIREMENT - KJ	\$50.00
NCB	12/07/2018	1150	BOLINE, STACEY E	V769537	38.49.4901.0000.0.699	REIMBURSEMENT - AMAZON - LABELS AND FLAGS FOR	\$34.93
NCB	12/07/2018	1150	BOLINE, STACEY E	V769537	38.49.4901.0000.0.699	WAL-MART - PLATES, NAPKINS, ETC	\$13.11
NCB	12/07/2018	1150	BOLINE, STACEY E	V769537	38.49.4901.0000.0.699	WAL-MART - TABLE CLOTHES AND BEADS	\$2.95
NCB	12/07/2018	1150	BOLINE, STACEY E	V769537	38.49.4901.0000.0.699	WAL-MART - SUPPLIES	\$12.57
NCB	12/07/2018	1150	FOSTER, LISA M	V9561	38.33.3380.0000.0.699	REIMBURSEMENT - CLASS TRIP TO PERKINS	\$62.89
Check Total:							\$615.26
Bank Total:							\$615.26

<u>Fund</u>	<u>Amount</u>
38	\$615.26
Fund Totals:	\$615.26

End of Report

Disbursements Grand Total: \$615.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1166 - 1166

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	12/14/2018	1166	LOPEZ, SHARON	V340518	10.82.1811.0250.0.003	REIMBURSEMENT - SHARON LOPEZ - APPROVED FOR	\$100.00
NCB	12/14/2018	1166	FOSTER, LISA M	V361051	38.33.3380.0000.0.699	REIMBURSEMENT - 11 LIFE SKILLS STUDENTS TRAVELED	\$94.28

Check Total: \$194.28

Bank Total: \$194.28

Fund	Amount
10	\$100.00
38	\$94.28
Fund Totals:	\$194.28

End of Report

Disbursements Grand Total: \$194.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2018 - 12/31/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1169 - 1169

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	12/21/2018	1169	ENYART, KAYCEE J	V184155	38.33.3380.0000.0.699	REIMBURSEMENT: STUDENT MEAL AS STATED IN THE	\$77.00
NCB	12/21/2018	1169	JACKSON, ALVIN F	V428000	38.85.8567.0000.0.699	REIMBURSEMENT FOR 20 SHIRTS AND GARMENT	\$340.00
NCB	12/21/2018	1169	WALKER, RODNEY W	V430942	38.82.8211.0000.0.699	CHECK FOR MEALS DURING THE COLLINSVILLE HOLIDAY	\$700.00
NCB	12/21/2018	1169	MULLINIX, KRISTI	V658221	38.49.4901.0000.0.699	REIMBURSEMENT - WALMART RECEIPT -	\$48.41
NCB	12/21/2018	1169	MULLINIX, KRISTI	V658221	38.49.4901.0000.0.699	BIG LOTS RECEIPT - SCHOOL STORE	\$11.47
NCB	12/21/2018	1169	MULLINIX, KRISTI	V658221	38.49.4901.0000.0.699	DOLLAR TREE - SCHOOL STORE	\$13.79

Check Total: \$1,190.67

Bank Total: \$1,190.67

Fund	Amount
38	\$1,190.67

Fund Totals: \$1,190.67

End of Report

Disbursements Grand Total: \$1,190.67

Decatur School District #61

Void Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 12/01/2018

To Date: 12/31/2018

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
328165	11/16/2018	PHILIP C KAUFMAN	\$70.00	1136	Void	Expense	<input checked="" type="checkbox"/>	12/05/2018	12/05/2018
328182	11/23/2018	MARKOFF LAW LLC	\$283.67	1143	Void	Payroll Ded	<input checked="" type="checkbox"/>	12/06/2018	12/06/2018
328425	11/30/2018	URBANA SCHOOL DIST #116	\$40,171.05	1146	Void	Expense	<input checked="" type="checkbox"/>	12/27/2018	12/27/2018

Total Amount: \$40,524.72

End of Report

DISBURSEMENTS VIA ACH
December 2018

TSA Consulting Group, Inc.

Tax Sheltered 403b/457 Contributions	39,703.45
Tax Sheltered 403b/457 Contributions	38,211.05

Illinois Department of Revenue

Illinois Income Tax Withholding	116,771.75
Illinois Income Tax Withholding	123,708.65

Internal Revenue Service

Federal Payroll Taxes	865.44
Federal Payroll Taxes	428,690.37
Federal Payroll Taxes	449,557.73

Teacher Retirement System

Member & Employer Contributions	166,569.73
Health Insurance Security	35,707.66
Member & Employer Contributions	172,964.03
Health Insurance Security	37,197.44

Illinois Municipal Retirement

Member & Employer Contributions	695,865.71
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Illinois State Disbursement Unit

Child Support Payments	8,005.66
Child Support Payments	8,162.92

Bank of Montreal

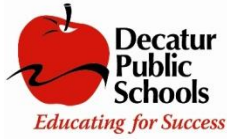
Procurement Card Payment	379.17
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DISBURSEMENTS VIA FUND TRANSFERS

Payroll #11	1,936,003.83
Payroll #12	2,051,910.43
Replenish Athletic Revolving Fund MHS	4,030.00
Replenish Athletic Revolving Fund EHS	9,490.00
Replenish Athletic Revolving Fund HOPE	2,021.50
Replenish Athletic Revolving Fund GARFIELD	1,270.00
Flexible Spending Account	21,835.61

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: District 61	To: Macon-Piatt Special Education
Tuition - November	901,712.29



Board of Education Decatur Public School District #61

Date: January 08, 2019	Subject: Donation of Surplus Items to the Children's Museum of Illinois from Decatur Public School District 61
Initiated By: Joanie Watson, Coordinator of Purchasing and Dr. Todd Covault, Chief Operational Officer	Attachments: Resolution for Donation of Surplus Items to the Children's Museum of Illinois
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

A number of items no longer needed in the buildings were sent to the Annex over the last year, creating a large surplus.

CURRENT CONSIDERATIONS:

Sue Fustin, Membership Coordinator for the Children's Museum of Illinois, contacted the Business Office asking if the District could donate some surplus items. The museum recently expanded to include the law enforcement-themed, Heroes Hall.

In order to accommodate the larger space and additional rentals for birthday parties, the Museum is interested in the following:

- Black bucket chairs – 6
- Blue plastic chairs – 5
- 18" student chairs – 30
- Wooden stair - 1

The Business Office is requesting the Board approve the donation.

FINANCIAL CONSIDERATIONS:

There is no cost to the District.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education adopt the Resolution for the Donation of Surplus Items to the Children's Museum of Illinois from Decatur Public School District 61 as presented.

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

**RESOLUTION AUTHORIZING DONATION – SURPLUS ITEMS
TO CHILDREN’S MUSEUM OF ILLINOIS**

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

WHEREAS, the Board of Education currently owns miscellaneous office furniture as described in the Cover letter to the Board, which is attached hereto and incorporated herein by reference, which is no longer needed by the School District; and

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

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

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

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

Section 2. The Superintendent of Schools is hereby authorized to donate said items to The Children’s Museum of Illinois.

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

ADOPTED this 8th day of January, 2019, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on January 8, 2019, by the following roll-call vote:

AYES: _____

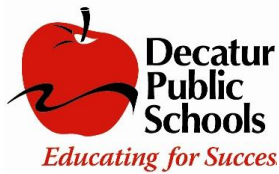
NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2019.

Secretary, Board of Education



Board of Education Decatur Public School District #61

Date: January 8, 2019	Subject: Job Description: Digital Multimedia and Special Projects Coordinator
Initiated By: Maria Robertson, Director of Community Engagement and Ashley Grayned, Director of Innovative Programs	Attachments: Job Description: Digital Multimedia and Special Projects Coordinator
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

In the Age of Information, the scope of successful public relations has expanded greatly- a school district needs an effective team to proactively inform stakeholders the district's success and everyday stories. The ebbs and flows of public opinion is critical to school districts. Just as most districts have personnel to manage the teaching and learning, human resources and business functions, having a team manage how the district is perceived by stakeholders and to help implement strategies to improve public opinion will assist in making sure the district's story is accurately heard.

CURRENT CONSIDERATIONS:

The Digital Multimedia and Special Projects Coordinator job description was created to support the Director of Community Engagement and Director of Innovative Programs to cultivate a positive public narrative in a proactive manner to convey to the community the unique and varied success stories emanating out of Decatur Public Schools on a daily basis.

Position Title	Changes/Updates
Digital Multimedia and Special Projects Coordinator	This is a new position.

FINANCIAL CONSIDERATIONS:

The Superintendent is reducing his secretarial FTE from two to one; therefore, the salary for this position is already accounted for in the budget. No additional or new financial resources is required.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Job Descriptions as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Digital Multimedia & Special Projects Coordinator

PURPOSE:

Provide support to the Director of Community Engagement and Director of Innovative Programs to engage with the community as a representative of our District to share accurate and timely information to encourage internal and external support of District initiatives. This position will assist with the District's communication plan and the oversight of special programs and projects; support other departments to engage the community and build effective relations with students, staff, and parents through regular, planned and strategic communication and programs.

QUALIFICATIONS:

1. Bachelor's degree preferred. Coursework in communications, journalism, marketing or education-related discipline preferred.
2. 1-3 years' experience in online publishing, basic graphic design skills, video production, social media, or public relations preferred.

REPORTS TO: Director of Community Engagement and Director of Innovative Programs

PERFORMANCE RESPONSIBILITIES:

(The following are the essential fundamentals to include but not limited to the following job duties.)

1. Maintain the District's website content, social media, and other multimedia platforms to support the communications plan.
2. Assist in the design, writing, publishing, production management, and distribution of the District newsletter(s), promotional flyers, and other marketing tools.
3. Create visual and digital content for the promotion of school news, events, programs and accomplishments through the District's communication vehicles with timely and relevant information.
4. Assist in planning District special events, functions or programs.
5. Provide project support for career and technical education programming.
6. Assist with answering phones and coordinate appointments when needed.
7. Perform related duties as assigned by the BOE, Superintendent or direct supervisors.

KNOWLEDGE, SKILLS AND ABILITIES:

- Enthusiasm and interpersonal skills to relate well with students, staff, administration, parents and the community.
- Outgoing, proactive personality and polished, professional image.
- Excellent verbal and written communication skills.
- Ability to collaborate across departments and schools.
- Excellent organizational skills.
- Ability to plan, prioritize, and coordinate multiple projects and meet quick deadlines.
- Ability to take a project from concept to completion with minimal supervision or direction.
- Proficient skills in social media applications.

- Demonstrated creativity in producing videos and multimedia projects.
- Proficient skills in basic graphic design and desktop publishing.

TERMS OF EMPLOYMENT:

Salary to be based upon salary schedule established by the Board; 261 days per year.

GRADE LEVEL: 8A

EVALUATION: Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Professional Personnel.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is regularly required to use repetitive hand motions, including prolonged use of a computer terminal. The employee is frequently required to sit, see, talk, and hear. The employee is occasionally required to stand and walk. The employee must frequently lift and/or move up to 20 pounds.

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.

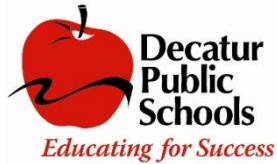
MENTAL DEMANDS:

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 a generally hazard free environment.

Decatur Public Schools is an equal employment opportunity employer with an affirmative action plan



Board of Education Decatur Public School District #61

Date: January 8, 2019	Subject: Approval of Updates to School Board Policies
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: Updated Policies <ul style="list-style-type: none">• Section 02 – School Board• Section 04 – Operational Services• Section 05 – Professional Personnel• Section 06 – Instruction• Section 07 – Students
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Administrative staff regularly reviews Board policies to make adjustments based on current practices, needed changes to practices, and updates to reflect changes associated with new laws. The policies are reviewed and the respective administrator is responsible for bringing recommendations to the Superintendent, the District Leadership Team, and the Board of Education.

CURRENT CONSIDERATIONS:

The following policy has additional changes recommended by legal counsel (noted in blue) since the first read at the December 11, 2018 Board meeting. The policy is being presented for approval.

- 5:180 – *General Personnel – Staff Development Program*

The following policy has an additional change since the first read at the December 11, 2018 Board meeting. The first sentence should have been removed (noted in blue). The policy is being presented for approval.

- 7:190 – *Students – Student Behavior*

The following policies were presented at the December 11, 2018 Board meeting as a first read. These policies are now being presented for approval. No changes have been made to these policies since the first read.

- 2:80 – *School Board – Board Member Oath and Conduct*
- 2:120 – *School Board – Board Member Development*
- 4:15 – *Operational Services – Identity Protection*
- 4:45 – *Operational Services – Insufficient Fund Checks and Debt Recovery*
- 4:170 – *Operational Services - Safety*
- 5:30 – *General Personnel – Hiring Process and Criteria*
- 5:60 – *General Personnel – Expenses*

- 5:100 – *General Personnel – Staff Development Program*
- 5:220 – *Professional Personnel – Substitute Teachers*
- 6:60 – *Instruction – Curriculum Content*
- 6:220 – *Instruction – Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct*
- 6:310 – *Instruction – High School Credit for Non-District Experiences; Course Substitutions; Re-entering Students*
- 7:70 – *Students – Attendance and Truancy*
- 7:100 – *Students – Health, Eye, and Dental Examinations; Immunizations; Exclusion of Students*
- 7:250 – *Students – Student Support Services*
- 7:260 – *Students – Exemption from Physical Education*
- 7:270 – *Students – Administering Medicines to Students*
- 7:290 – *Students – Suicide and Depression Awareness Prevention*
- 7:305 – *Student – Student Athlete Concussions and Head Injuries*

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Updates to the School Board Policies as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

School Board

Board Member Oath and Conduct

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office:

I, (name), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of the Decatur Public School District #61 in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Decatur Public School District #61;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's schools to advance the vision for Decatur Public School District #61; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards*. A copy of the *Code* shall be displayed in the regular Board meeting room.

LEGAL REF.: 105 ILCS 5/10-16.5.

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the School Board), 2:50 (Board Member Term of Office), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational School Board Meeting)

ADOPTED: May 13, 1997

REVISED: March 24, 2009
August 26, 2014
January 8, 2019

School Board

Board Member Development

The School Board desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least 4 hours of professional development leadership training in education and labor law, financial oversight and accountability, and fiduciary responsibilities within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President, or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to the Board members about the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.: 5 ILCS 120/1.05 and 120/2.
105 ILCS 5/10-16a and 5/24-16.5.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Expenses),
2:200 (Types of School Board Meetings)

ADOPTED: April 14, 2009

REVISED: August 26, 2014
January 10, 2017
January 8, 2019

Operational Services

Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent or designee is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

Use of Signature Stamps

Signatures are used to document an individual's knowledge and approval. The use of a signature stamp (i.e. rubber stamps) does not provide an understanding that the appropriate party reviewed the related document. The use of signature stamps is strongly

discouraged and should be avoided regarding business documents. If a signature stamp is used, the stamp must be initialed and dated to acknowledge the operator. Signature stamps must be maintained in a locked secured location when not in use with restricted access to authorized personnel.

LEGAL REF.: 5 ILCS 179/, Identity Protection Act.
 50 ILCS 205/3, Local Records Act.
 105 ILCS 10/, Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel Records),
 7:340 (Student Records)

ADOPTED: May 2, 2011

REVISED: August 5, 2014
 May 23, 2017
 January 8, 2019

Operational Services

Insufficient Fund Checks and Debt Recovery

Insufficient Fund Checks

The Superintendent or designee is responsible for collecting the maximum fee authorized by State law for returned checks written to the District that are not honored upon presentation to the respective bank or other depository institution for any reason. The Superintendent is authorized to contact the Board attorney whenever necessary to collect the returned check amount, fee, collection costs and expenses, and interest.

Delinquent Debt Recovery

The Superintendent is authorized to seek collection of delinquent debt owed the District to the fullest extent of the law.

A Local Debt Recovery Program may be available through the Illinois Office of the Comptroller (IOC) in the future. To participate in it, an intergovernmental agreement (IGA) between the District and the IOC must be in existence. The IGA establishes the terms under which the District may refer delinquent debt owed it over to the IOC for an offset (deduction). Then IOC may execute an offset of the amount of the delinquent debt owed to the District from a future payment that the State makes to an individual or entity responsible for paying the delinquent debt.

The Superintendent or designee shall execute the requirements of the IGA. While executing the requirements of the IGA, the Superintendent or designee is responsible, without limitation, for each of the following:

1. Providing a District-wide, uniform, method of notice and due process to the individual or entity against whom a claim for delinquent debt payment (*claim*) is made. Written notice and an opportunity to be heard must be given the individual or entity responsible for paying a delinquent debt before the claim is certified to the IOC for offset. The notice must state the claim's amount, the reason for the amount due, the claim's date or time period, and a description of the process to challenge the claim. If reimbursable meals or snacks provided under the Hunger-Free Students' Bill of Rights Act are the basis of the District's delinquent debt claim of no less than \$500, the notice must be sent to a student's parent(s)/guardian(s) only after: (a) the student owes the District more than five meals and/or snacks; (b) the Superintendent or designee made: (i) repeated contacts to collect the amounts owed, and (ii) reasonable efforts to collect the amount due for at least one year; and (c) the District requested the student's parent(s)/guardian(s) to apply for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, and they either: (i) did not qualify, or (ii) refused to apply.
2. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable.

- a. If a waiver of student fees is requested as a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled according to 4:140, *Waiver of Student Fees*. If no waiver of student fees is requested, reviews regarding payment of the claim shall be handled according to this policy before certificate to the IOC for offset.
 - b. If application for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services*, is requested as a challenge to paying the claim, and the request is denied, an appeal of the denial of the request shall be handled according to 4:130, *Free and Reduced-Price Food Services*. If no request for meal benefits is received, review of the claim's payment shall be handled according to this policy before certification to the IOC for offset.
3. Certifying to the IOC that the debt is past due and legally enforceable, and notifying the IOC of any change in the status of an offset claim for delinquent debt.
4. Responding to requests for information from the IOC to facilitate the prompt resolution of any protest received by the IOC.

LEGAL REF.: 15 ILCS 405/10.05 and 10.05d.,
105 ILCS 123/, Hunger-Free Students' Bill of Rights Act.
810 ILCS 5/3-806.

ADOPTED: May 27, 2007

REVISED: May 22, 2012
August 5, 2014
March 24, 2015
August 11, 2015
January 8, 2019

Operational Services

Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act, (105 ILCS 128/):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators or school support personnel.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and the Joint Rules of the Office of the State Fire Marshal and the Illinois State Board of Education (ISBE) 29 Ill.Admin.Code Part 1500.

Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one automated external defibrillator (AED) to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

Emergency Closing

The Superintendent or designee is authorized to close the schools in the event of hazardous weather or other emergencies that threaten the safety of students, staff members, or school property.

LEGAL REF.: 105 ILCS 5/10-20.2, 5/10-20.57, 5/18-12, and 5/18-12.5,
105 ILCS 128/, School Safety Drill Act, implemented 29 Ill.Admin.Code Part
1500
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness
Act.
225 ILCS 320/35.5, Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Criminal
Background Check and/or Screen; Notifications), 4:180 (Pandemic
Preparedness), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and
Conduct on School Property), 8:100 (Relations with Other Organizations and
Agencies)

ADOPTED: May 27, 1997

REVISED: December 9, 1997
March 4, 2000
January 14, 2003
June 28, 2005
May 27, 2008
May 26, 2009
May 22, 2012
August 5, 2014
January 12, 2016
July 10, 2018
January 8, 2019

General Personnel

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 opportunity and minority recruitment. The Superintendent or designee is responsible for recruiting personnel, and making hiring recommendations to the School Board. If the Superintendent or designee's recommendation is rejected, the Superintendent or designee must submit another. No individual will be employed who has been convicted of a criminal offense listed in Section 5/21B-80(c) of the School Code.

The Superintendent or designee may select personnel on a short-term basis for a specific project or emergency condition before approval of the Board of Education.

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent or designee shall develop and maintain a current, comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are complete. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the School Board President to keep a conviction record confidential and share it only with the Superintendent or designee, Regional Superintendent, State Superintendent, State Teacher Certification Board, any other person necessary to the hiring decision, or for purposes of clarifying the information, the Ill. Dept. of State Police and/or Statewide Sex Offender Database. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete an Immigration and Naturalization Service Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in Section 5/21B-80 of The School Code or who falsifies, or omits facts from, his or her employment application or other employment documents.

The Superintendent or designee shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
3. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking website, including a request for passwords to such accounts.
4. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination test performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board of Education will pay the expenses of any such examination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF: 105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/21B-10, 5/21B-80, 5/10-22.34, 5/10-22.34b, 5/22-6.5, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act

Americans with Disabilities Act, 42 U.S. C. §12212, 29 C.F.R. Part 1630.

Fair Credit Reporting Act, 15 U.S.C. § 1681 *et seq.*

Immigration Reform and Control Act, 8 U.S.C. §1324a *et seq.*

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985),

aff'd in part and remanded 505 N.E. 2d 314 (Ill., 1987).
Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).
Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Educational Support Personnel – Duties and Qualifications)

ADOPTED: June 10, 1997

REVISED: March 14, 2006
April 8, 2008
March 13, 2012
October 28, 2014
March 24, 2015
January 10, 2017
January 8, 2019

General Personnel

Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Registration

When possible, registration fees will be paid by the District in advance.

Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances

must be explained on the expense form and Board approval of the additional expense is required. Copies of airline tickets must be attached to the expense form.

2. Rail or bus travel at actual cost. Rail or bus travel cost may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, or other local transportation costs.

Meals

In accordance with Internal Revenue Service regulations, reimbursement for meals are non-compensatory only in conjunction with overnight lodging. Only meals in conjunction with an overnight trip shall be reimbursable. Employees traveling outside of the District may receive a daily per diem of \$60.00.

Lodging

Employees should request conference rate or mid-fare room accommodations. It is the expectation that employees traveling together share hotel rooms with sensitivity toward gender identities. The need for a separate hotel room due to medical issues or personal issues should be discussed and approved with the employee's direct supervisor in advance. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

LEGAL REF: 50 ILCS 150/, Local Government Travel Expense Control Act.
105 ILCS 5/10-22.32

820 ILCS 115/9.5, Ill. Wage Payment and Collection Act.

CROSS REF: 2:125 (Board Member Compensation; Expenses), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards)

ADOPTED: June 10, 1997

REVISED: March 13, 2012
October 28, 2014
December 13, 2016
December 4, 2018
January 8, 2019

General Personnel

Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for certificated staff members shall be designed to effectuate the District and School Improvement Plan(s) so that student learning objectives meet or exceed goals established by the District and State.

The staff development program shall provide, at a minimum, at least once every 2 years, the in-service training of certificated school personnel and administrators shall include training on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every 2 years, the in-service training of licensed school personnel and administrators on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every two years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school employee-student conduct.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board Policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.: Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, Pub. L. 111-296.
 7 C.F.R. Parts 210 and 235
 105 ILCS 5/2-3.62, 5/10-20.17a, 5/10-20.61 , 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/22-80(h) and 5/24-5.
 105 ILCS 25/1.15, Interscholastic Athletic Organization Act.
 105 ILCS 110/3, Critical Health Problems and Comprehension Health Education Act.
 325 ILCS 5/4, Abused and Neglected Child Reporting Act.
 745 ILCS 49/, Good Samaritan Act.
 23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.
 77 Ill.Admin.Code § 527.800

CROSS REF.: 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the

Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 5:20 (Workplace Harassment Prohibited), 5:90 (General Personnel - Abused and Neglected Child Reporting), 5:120 (Ethics and Conduct), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:160 (English Language Learners), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Food Allergy Management Program), 7:290 (Suicide Awareness and Prevention Program), 7:305 (Student Athlete Concussions and Head Injuries)

ADMIN PROC.: 4:160-AP (Environmental Quality of Buildings and Grounds), 4:170-AP6 (Plan for Responding to a Medical Emergency at an Indoor Physical Fitness Facility), 5:100-AP (Staff Development Program), 5:150-AP (Personnel Records), 7:250-AP1 (Measures to Control the Spread of Head Lice at School)

ADOPTED: June 10, 1997

REVISED: November 23, 1999
April 8, 2008
March 13, 2012
October 28, 2014
January 12, 2016
January 10, 2017
January 8, 2019

General Personnel

Temporary Illness or Temporary Incapacity

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The School Board's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of their gross salary. Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes a teacher or other licensed employee, excluding administrators, administrative support personnel and teaching assistants, to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the School Board may consider beginning dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. For teaching assistants, administrative support personnel and administrators the time period shall be 60 consecutive days after exhaustion of all leave in one school year and for all other employees 60 consecutive days after exhaustion of all leave. The Superintendent or designee may recommend this paragraph's use when circumstances strongly suggest that the employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

Any employee may be required to have an examination, at the District's expense, by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervisor to perform health examinations if the examination is job-related and consistent with business necessity.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §12102.
105 ILCS 5/10-22.4, 5/24-12, and 5/24-13.
Elder v. School Dist. No.127 1/2, 208 N.E.2d 423 (Ill.App.1, 1965).
School District No. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987).

CROSS REF.: 5:30 (Hiring Process and Criteria), 5:185 (Family and Medical Leave),
5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and
Leaves)

ADOPTED: June 10, 1997

REVISED: March 14, 2006
March 13, 2012
October 28, 2014
August 11, 2015
January 8, 2019

General Personnel

Temporary Illness or Temporary Incapacity

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The School Board's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of their gross salary. Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes a teacher or other licensed employee, excluding administrators, administrative support personnel and teaching assistants, an employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the School Board may consider beginning dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. For teaching assistants, administrative support personnel and administrators the time period shall be 60 consecutive days after exhaustion of all leave in one school year and for all other employees 60 consecutive days after exhaustion of all leave. The Superintendent or designee may recommend this paragraph's use when circumstances strongly suggest that the employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

Any employee may be required to have an examination, at the District's expense, by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervisor to perform health examinations if the examination is job-related and consistent with business necessity.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §12102.
105 ILCS 5/10-22.4, 5/24-12, and 5/24-13.
Elder v. School Dist. No.127 1/2, 208 N.E.2d 423 (Ill.App.1, 1965).
School District No. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987).

CROSS REF.: 5:30 (Hiring Process and Criteria), 5:185 (Family and Medical Leave),
5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and
Leaves)

ADOPTED: June 10, 1997

REVISED: March 14, 2006
March 13, 2012
October 28, 2014
August 11, 2015

Professional Personnel

Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license or short-term substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year-except as follows:

1. A substitute teacher holding a substitute license may teach only for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.
3. A short-term substitute teacher holding a short-term substitute teaching license may teach for any one licensed teacher under contract with the District only for a period not to exceed five consecutive school days.

The Illinois Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom. Beginning July 1, 2020, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education within five business days after the employment of a substitute teacher in an emergency situation.

LEGAL REF.: 105 ILCS 5/10-20.67 (P.A. 100-596, final citation pending), 5/21B-20(2),
5/21B-20(3), and 5/21B-20(4).
23 Ill.Admin.Code §1.790 (Substitute Teacher) and §25.520 (Substitute
Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

ADOPTED: June 10, 1997

REVISED: March 23, 1999
March 14, 2006
March 13, 2012
May 13, 2014
March 24, 2015
July 10, 2018
January 8, 2019

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more below their current grade level. Before the completion of grade 5, students will be offered at least one unit of cursive instruction.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive course, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and, for those students entering the 9th grade in the fall of 2016 and each year after it, one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
5. In grades kindergarten through 12, age-appropriate instruction for Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals

on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.

6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage.
7. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent or designee, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Reentering-Students and Course Substitution*, and 7:260, *Exemption from Physical Education*.
9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions, and government in formulating and achieving the goals of the mixed free enterprise system.

12. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
13. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

14. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
15. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
16. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
17. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.
18. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
19. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
20. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.
Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.
47 C.F.R. §54.520
5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-24.2, 435/, and 110/3.
625 ILCS 5/6 408.5.
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

ADOPTED: February 25, 1997

REVISED: October 27, 1998
March 23, 1999
February 27, 2007
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August 7, 2012
January 27, 2015
January 12, 2016
January 10, 2017
January 9, 2018
June 26, 2018
January 8, 2019

Instruction

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

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

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

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

Responsible Use

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

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

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

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

ADOPTED: June 24, 1997

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

Instruction

High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence (limit 2), virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Program
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. This section does not govern the transfer of credits for students transferring into the District.

Substitutions for Required Courses

Vocational or technical education; registered apprenticeship program. A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses or a registered apprenticeship program if:

1. The Building Principal or designee approves the substitution and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution in writing on forms provided by the District.

Advanced placement computer science. The advanced placement computer science course is equivalent to a high school mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with Section 27-22 of the School Code. The transcript of a student who completes the advanced

placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

Substitutions for physical education. A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Ongoing participation in a marching band program for credit;
2. Enrollment in Reserve Officer's Training Corps (ROTC) program sponsored by the District;
3. Ongoing participation in an interscholastic athletic program;
4. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
5. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

Volunteer service credit. A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under Section 10-22.20 of the School Code, in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses (limit 2), life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.: 105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115, 5/2-3.142, 5/10-22.43a, 5/27-6, 5/27-22.3, and 5/27-22.05.
110 ILCS 27/, Dual Credit Quality Act.
23 Ill.Admin.Code §§1.425(e), 1.440(f), and 1.470(c)

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools) and 7:260 (Exemption from Physical Education)

ADOPTED: June 24, 1997

REVISED: February 26, 2002
August 7, 2012
February 24, 2015
January 12, 2016
January 10, 2017
January 8, 2019

Students

Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, kindergarten through 12, in the public school regardless of age.

Subject to specific requirements in State Law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because his or her religion forbids secular activity on a particular day and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student, other circumstances that cause reasonable concern to the parent/guardian for the student's safety or health, or other reason as approved by the Superintendent or designee.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within two hours after the first class, the parents/guardians of students in grade eight or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in the School Code, Section 26-2a.
6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the

student's attendance problem.

7. The identification of supportive services that may be offered to truant or chronically truant students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
9. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
10. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
11. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
12. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent or designee believes qualifies.
13. A process for a 17 year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six (6) months. A request from an individual 19 years of age or older to re enroll after having dropped out of school is handled according to provisions in 7:50, *Students School Admissions and Student Transfers To and From Non-District Schools*.
14. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

LEGAL REF.: 105 ILCS 5/26-1 through 16.
705 ILCS 405/3-33.5, Juvenile Court Act of 1987.
23 Ill.Admin.Code §§1.242 and 1.290.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:190 (Student Behavior), 7:340 (Student Records)

ADOPTED: July 8, 1997

REVISED: February 26, 2002
 March, 2007
 December 2008
 January 8, 2013
 January 27, 2015
 January 10, 2017
 January 9, 2018

Students

Health, Eye, and Dental Examinations; Immunizations; Exclusion of Students

Required Health Examinations and Immunizations

A student's parent(s)/guardian(s) shall present proof that the student received a health examination and the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 6 and 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. Beginning with the 2017-2018 school year, an age-appropriate development screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parent(s)/guardian(s) of children between the ages of one and seven years must provide a statement from a physician that their child was *risk-assessed* or screened for lead poisoning.
5. The IDPH will provide all students entering the sixth grade and their parent(s)/guardian(s) information about the link between human papilloma virus (HPV) and HPV-related cancers and the ability of the HPV vaccine.
6. The District will provide informational materials regarding influenza, influenza vaccinations, meningococcal disease, and meningococcal vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parent(s)/guardian(s).

Unless an exemption or extension applies, the failure to comply with the above requirements by September 15 of the current school year will result in the student's exclusion from

school until the required health forms are presented to the District. New students who register after September 15 of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by September 15, the student must present, by September 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by September 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may not be allowed to attend classes until proof of the vaccination(s) is properly submitted.

Eye Examination

Parent(s)/guardian(s) of students entering kindergarten or an Illinois school for the first time shall present proof before September 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches or a licensed optometrist must perform the required eye examination.

Parent(s)/guardian(s) are encouraged to have their children undergo an eye examination yearly or whenever health examinations are required.

If a student fails to present proof by September 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after September 15. The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's

requirements for:

1. Religious grounds, if the student's parent(s)/guardian(s) present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate or Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parent(s)/guardian(s) of exclusion procedures pursuant to Board Policy 7:280, *Communicable and Chronic Infectious Disease* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds if a physician, advanced registered practice nurse, or physician assistant provides written verification;
3. Eye examination requirement if the student's parent(s)/guardian(s) show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist; or
4. Dental examination requirement if the student's parent(s)/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. School Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: 42 U.S.C. §11431 *et. seq.*, McKinney-Vento Homeless Assistance Act
105 ILCS 5/27-8.1 and 45/1-20.
410 ILCS 45/7.1 and 315/2e.
23 Ill. Admin.Code §1.530.
77 Ill. Admin.Code Part 665.
77 Ill. Admin Code Part 690.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: March 25, 1997

REVISED: November 12, 2003
November 8, 2005
February 12, 2013
February 24, 2015
January 12, 2016
June 27, 2017
January 8, 2019

Students

Student Behavior

The goals and objectives of this policy are to provide effective discipline and practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member, or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless being administered in accordance with a physician's or licensed practitioner's prescription.

- c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. 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.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powered form.
- g. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug or controlled substance; or other substance that is prohibited by this policy; 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, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

- 4. Using, possessing, controlling, or transferring a "weapon" as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.
- 5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules.

Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); or (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.

6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.

15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term “possession” includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student’s person; (b) contained in another item belonging to, or under the control of, the student, such as in the student’s clothing, backpack, or automobile; (c) in a school’s student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of early intervention and progressive discipline, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student’s parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number of duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restriction for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), “look-alikes,” alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than 2 calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including “look alikes” of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent’s determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy’s prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's parent/guardian. School grounds includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

- LEGAL REF.: 20 U.S.C. §6081, Pro-Children Act of 1994.
20 U.S.C §7961 et. seq., Gun Free Schools Act.
105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10.-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, 5/31-3, and 110/3.10.
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.
410 ILCS 647/, Powdered Caffeine Control and Education Act.
430 ILCS 66/, Firearm Concealed Carry Act.
23 Ill Admin Code § 1.280
- CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance and School Uniforms), 7:170 (Vandalism), 7:180 (Preventing Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension), 7:210 (Expulsion), 7:220 (Bus Misconduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications) and 8:30 (Visitors to and Conduct on School Property)
- Adopted: July 8, 1997
- Revised: June 25, 2002
December 9, 2008
February 12, 2013
May 12, 2015
April 26, 2016
January 8, 2019

Students

~~This policy becomes effective and replaces the current policy on *Student Discipline* on the first student attendance day of the 2016-2017 school year.~~

Student Behavior

The goals and objectives of this policy are to provide effective discipline and practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member, or (b) endanger the health or safety of students, staff, or school property.

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3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including ~~medical cannabis~~, marijuana, ~~and~~ hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under Ashley's Law).
 - b. Any anabolic steroid unless being administered in accordance with a physician's or licensed practitioner's prescription.

- c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under Ashley's Law.
- e. 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.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powered form.
- g. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug or controlled substance; or other substance that is prohibited by this policy; 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, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

- 4. Using, possessing, controlling, or transferring a "weapon" as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.
- 5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules.

Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); or (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.

6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the

presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.

15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term “possession” includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student’s person; (b) contained in another item belonging to, or under the control of, the student, such as in the student’s clothing, backpack, or automobile; (c) in a school’s student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of early intervention and progressive discipline, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number of duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restriction for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*.

A student who has been expelled may also be restricted from being on school grounds and at school activities.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), “look-alikes,” alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than 2 calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including “look-alikes” of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent’s determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's parent/guardian. "School grounds" includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

LEGAL REF.: ~~20 U.S.C. §6081, Pro-Children Act of 1994. Gun Free Schools Act, 20 U.S.C. §7151 et seq. Pro-Children Act of 1994, 20 U.S.C. §6081-20 U.S.C §7961 et. seq., Gun Free Schools Act. 105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, 5/31-3, and 110/3.10.~~
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.
410 ILCS 647/, Powdered Caffeine Control and Education Act.
430 ILCS 66/, Firearm Concealed Carry Act.
~~105 ILCS 5/10 20.5b, 5/10 20.14, 5/10 20.28, 5/10 20.36, 5/10 21.7, 5/10 21.10, 5/10 22.6, 5/10 27.1A, 5/10 27.1B, 5/24 24, 5/26 12, 5/27 23.7 and 5/31 3., and 110/3.10.~~
23 Ill Admin Code § 1.280

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance and School Uniforms), 7:170 (Vandalism), 7:180 (Preventing Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension), 7:210 (Expulsion), 7:220 (Bus Misconduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications) and 8:30 (Visitors to and Conduct on School Property)

Adopted: July 8, 1997

Revised: June 25, 2002
December 9, 2008
February 12, 2013
May 12, 2015
April 26, 2016

Students

Student Support Services

The following student support services may be provided by the School District:

1. Health services supervised by a qualified school nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent(s)/guardian(s) must consent to regular or continuing services from a social worker.
4. Guidance and counseling services.
5. A liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Illinois Department of Children and Family Services when enrolling in or changing schools.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health needs that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such needs.

This policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

LEGAL REF: 405 ILCS 49/, Children's Mental Health Act of 2003.
740 ILCS 110/, Mental Health and Developmental Disabilities
Confidentiality Act.
105 ILCS 5/10-20.58.

CROSS REF: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and
Counseling Program), 7:100 (Health, Eye, and Dental Examinations;
Immunizations; and Exclusion of Students), 7:280 (Communicable and
Chronic Infectious Diseases), 7:340 (Student Records)

ADOPTED: July 8, 1997

REVISED: November 12, 2003
November 8, 2005
January 8, 2013
January 27, 2015
January 10, 2017
January 8, 2019

Students

Exemption from Physical Education

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request.

Special activities in physical education will be provided for a student whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents his or her participation in the physical education course.

State law prohibits the Board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 3-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

Students in grades 7 and 8 may submit a written request to the Building Principal to be excused from physical education courses because of his or her ongoing participation in an interscholastic or extracurricular athletic program. The Building Principal will evaluate requests on a case-by-case basis.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a

physical education course:

1. The time of year when the student's participation ceases;
2. The student's class schedule; and
3. The student's future or planned additional participation in activities qualifying for substitutions for physical education as outlined in policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

LEGAL REF.: 105 ILCS 5/27-6.
225 ILCS 60/, Medical Practice Act.
23 Ill.Admin.Code §1.420(p) and §1.425(d), (e).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

ADOPTED: May 13, 1997

REVISED: January 8, 2013
February 24, 2015
January 10, 2017
January 8, 2019

Students

Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed "School Medication Authorization Form" is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parent(s)/guardian(s) of students.

Self-Administration of Medication

A student may possess an epinephrine injector (EpiPen®) and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed a "*School Medication Authorization Form*." The School District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication or epinephrine injector, or the storage of any medication by school personnel. A student's parent/guardian must indemnify and hold harmless the School District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector and/or medication, or the storage of any medication by school personnel.

School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement Section 22-30(f) of the School Code and maintain a supply of undesignated asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement Section 22-30(f) of the School Code and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State Law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement Section 22-30(f) of the School Code and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

Designated Caregiver Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Pilot Program Act allows a parent/guardian of a student who is a minor to register with the Ill. Dept. of Public Health (IDPH) as a designated caregiver to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a medical cannabis infused product to a child who is a student on the premises of his or her school or on his or her school bus if:

1. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
2. Copies of the registry identification cards are provided to the District; and
3. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

After administering the product to the student, the designated caregiver shall immediately remove it from school premises or the school bus. The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver pursuant to this policy is prohibited. The District may not deny a student attendance at school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication.

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

The ***Designated Caregiver Administration of Medical Cannabis*** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated asthma medication, epinephrine injector or an opioid antagonist, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions as explained in Section 22-30(c) of the School Code apply.

No one, including without limitation parent(s)/guardian(s) of students, should rely on the District for the availability of undesignated asthma medication, an undesignated epinephrine injector, and/or an undesignated opioid antagonist. This policy does not guarantee the availability of undesignated medications. Students and their parent(s)/guardian(s) should consult their own physician regarding these medication(s).

LEGAL REF.: 105 ILCS 5/10-20.14b, 5/10-22.21b 5/22-30, and 5/22-33.
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program Act
and scheduled to be repealed on July 1, 2020.
720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Food Allergy Management)

ADMIN. PROC.: 7:270-AP1 (Dispensing Medication), 7:270-AP2 (Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, and/or Opioid Antagonists), 7:270-E1 (School Medication Authorization Form), 7:270-E2 (School Medication Authorization Form – Medical Cannabis)

ADOPTED: April 8, 1997

REVISED: March 23, 1999
November 25, 2003
February 12, 2013
February 24, 2015
March 24, 2015
August 11, 2015
September 27, 2016
January 8, 2019

Students

Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of Ann Marie's Law listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.166(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements 105 ILCS 5.2-3.139 and 105 ILCS 5/27-7 (requiring education for students to develop a sound mind and a health body).
 - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
 - a. The training required by 105 ILCS 5/10-22.39 for licensed school personnel and administrators who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
 - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to Ann Marie's Law on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide. Implementation will incorporate paragraph number 2, above, along with:
 - a. Board policy 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);

- b. Board policy 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services.
 - c. Board policy 7:250, *Student Support Services*, implementing the Children's Mental Health Act of 2003, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
 - d. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to Ann Marie's Law.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
6. A process to incorporate ISBE-recommend resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness Program.

Monitoring

The Board will review and update this policy pursuant to Ann Marie's Law and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Children's Mental Health Act of 2003, 405 ILCS 49/, Mental Health and Development Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C § 12101 et seq.

The District, Board, and its staff are protected from liability by the Local Governmental and

Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.: 105 ILCS 5/2-3.166, 5/14-1.01 et seq., 5/14-7.05, and 5/14-7.02b.
745 ILCS 10/.

CROSS REF.: 5:100 (Staff Development Program), 6:60 (Curriculum Content)

ADOPTED: July 8, 1997

REVISED: December 9, 2008
January 8, 2013
January 27, 2015
January 12, 2016
January 8, 2019

Students

Student Athlete Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by student athletes. The program shall:

1. Fully implement the Youth Sports Concussion Safety Act, that provides, without limitation, each of the following:
 - a. The Board must appoint or approve members of a Concussion Oversight Team for the District.
 - b. The Concussion Oversight Team shall establish each of the following based on peer review scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
 - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
 - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
 - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
 - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team or coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
 - f. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.

- g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.
2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association (IHSA), including *Protocol for Implementation of NFHS Sports Playing Rules for Concussion*, which includes its *Return to Play (RTP) Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
 3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
 4. Require all student athletes to view the IHSA video about concussions.
 5. Inform student athletes and their parents/guardians about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
 6. Provide coaches and student athletes and their parent(s)/guardian(s) with educational materials from the IHSA regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
 7. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
 8. Include a requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have

sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.

9. Include a requirement for certified athletic trainers to complete and submit a monthly report to the IHSA on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.

LEGAL REF.: 105 ILCS 5/22-80.
105 ILCS 25/1.15.

CROSS REF.: 4:170 (Safety), 7:300 (Extracurricular Athletics)

ADOPTED: February 24, 2015

REVISED: April 26, 2016
January 10, 2017
January 8, 2019



Board of Education Decatur Public School District #61

Date: January 8, 2019	Subject: Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources and the Human Resources Department	Attachments: 8 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: January 4, 2019
Board Date: January 8, 2019
Re: Personnel Action

2019-2020 ADMINISTRATIVE APPOINTMENTS

ADMINISTRATORS:

Name	Position	Effective Date
a. Jessica Ellison	Principal, SEAP	2019-2020 School Year
b. Heather Ethell	Assistant Principal, Hope Academy	2019-2020 School Year
c. Matthew Fraas	Principal, Stephen Decatur	2019-2020 School Year
d. Jared Lamb	Assistant Principal, Stephen Decatur	2019-2020 School Year
e. Kelley Larrick	Principal, Alternative Education (Elementary)	2019-2020 School Year
f. Barbara Morrow	Assistant Principal, Hope Academy	2019-2020 School Year
g. Beth Poynton	Assistant Principal, Stephen Decatur	2019-2020 School Year
h. Sarah Schrader	Principal, Hope Academy	2019-2020 School Year
i. Kenneth Schuster	Dean, Hope Academy	2019-2020 School Year
j. Courtney Settles	Principal, Alternative Education (Secondary)	2019-2020 School Year

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Alyssa Conrad	Kindergarten, Harris	January 2, 2019
Angela Guernsey	Grade 6, Muffley	January 2, 2019
Laura Mandernach	Guidance Counselor, Thomas Jefferson	January 7, 2019
Amanda Mandrell	Science Biology/Human Anatomy, MacArthur	January 9, 2019

Kaream Williams	Band/Orchestra, Garfield/Dennis (<i>Pending Licensure</i>)	January 2, 2019
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Pending Licensure- will begin as a Substitute Teacher in the position until Illinois Teacher Licensure is received.

TEACHING ASSISTANTS:

Name	Position	Effective Date
Richelle Dulaney	Special Ed Teaching Assistant, MacArthur, 6.5 hours per day	January 3, 2019
Anisa Gallagher	Special Ed Teaching Assistant, Thomas Jefferson, 6.25 hours per day	January 3, 2019
Gilbert White Jr	Special Ed Teaching Assistant, MacArthur, 6.5 hours per day	January 3, 2019

SCHEDULE B:

Name	Position	Effective Date
Angelannet Cason	Elementary Track and Field Coach, Harris	March 11, 2019
Bobbi Clark	Elementary Girls Volleyball Coach, South Shores	January 21, 2019
Westley Dawson	Middle School Boys Basketball Coach (8th Grade), Dennis	December 5, 2018
Stephanie Gilbert	High School Yearbook Advisor, Eisenhower	November 1, 2018
Ashlyn Hartman	Elementary Volleyball Coach, Dennis	January 21, 2019
David Holly	Middle School Girls Volleyball Coach (7th Grade), Dennis	December 7, 2018
Hailey Johnson	Middle School Girls Volleyball Coach (8th Grade), Dennis	December 6, 2018
Lexi Ross	Elementary Girls Volleyball Coach, Oak Grove	January 21, 2019
Steven Thompson	Head Football Coach, Eisenhower	August 6, 2019

OUTREACH PERSONNEL:

Name	Position	Effective Date
Heather Eads	Hourly School Nurse, MacArthur	December 13, 2018

CUSTODIAN:

Name	Position	Effective Date
Robin Anderson	2nd Shift Custodian, Oak Grove	December 31, 2018

TRANSFERS**TEACHER:**

Name	Position	Effective Date
Megan Noel	From Pre K, Southeast to Grade 1, Muffley	January 2, 2019

TEACHING ASSISTANTS:

Name	Position	Effective Date
Kathy Zientara	From Special Ed Teaching Assistant, Stevenson, 6 hours per day to Special Ed Teaching Assistant, MacArthur, 6.5 hours per day	January 3, 2019

MAINTENANCE WORKER:

Name	Position	Effective Date
Ryan Atwater	From 1st Shift Maintenance Worker, Buildings & Grounds to 2nd Shift Maintenance Worker, Buildings & Grounds	December 4, 2018

CUSTODIAN:

Name	Position	Effective Date
Andrew Fuiten	From 2nd Shift Custodian, Durfee to 2nd Shift Custodian, Thomas Jefferson	December 17, 2018

OFFICE PERSONNEL:

Name	Position	Effective Date
Amy Schmahl	From Middle School Typist, Thomas Jefferson, 4 hours per day to Secretary to the Elementary Principal, Parsons	January 2, 2019

OUTREACH:

Name	Position	Effective Date
R Shawnee Sloan	From Hourly School Nurse, SDMS/Stevenson/Alt Ed to Hourly School Nurse, Pershing	January 2, 2019
Chantale Walker	From Family Liaison, Dennis, 2 hours per day to Family Liaison, Dennis, 4 hours per day	January 4, 2019

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Donna Ceroni	Middle School Language Arts, Hope Academy	December 19, 2018
Keturah Hays-Owens	Business, MacArthur	December 19, 2018
Leigh Ann Sinclair	Business/Careers, Stephen Decatur	December 19, 2018
Katherine White	Cross Categorical, MacArthur	December 19, 2018

TEACHING ASSISTANTS:

Name	Position	Effective Date
Montel Conner	Special Education Teaching Assistant, MacArthur	January 4, 2019
Heather Scarlett	Montessori Assistant, Enterprise	December 10, 2018

SCHEDULE B:

Name	Position	Effective Date
Montel Conner	Elementary Boys Basketball Coach, Garfield	January 4, 2019

RETIREMENT**TEACHER:**

Name	Position	Effective Date
Brenda Hoyt	Business, Stephen Decatur	End of the 2018-2019 School Year

TEACHING ASSISTANT:

Name	Position	Effective Date
Carol Kretzer	1 on 1 Teaching Assistant, French Academy	December 18, 2018

LEAVE OF ABSENCE DATE CHANGE**TEACHER:**

Name	Leave	Effective Date
Vicki Hutchins	Medical Leave	January 4, 2019

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in ESSA Work Plan on December 6, 2018 at Parsons:

April Parpart	\$50.00	Rhonda Ganley	\$66.00
Kristina Sommer	\$33.00	Kristi Mullinix	\$66.00
- The following staff members should be compensated **\$33.00** for participating in Grade 6 Standards Based Grading on December 5, 2018 at PDI:

Beth DeWitt	Kamie Meador
Carrie Hughes	Jacqueline Sierra
Jarry Brown	Jackalyn Creason
Lynnette Rotramel	Alicia Alves
- The following staff members should be compensated **\$50.00** for participating in Radiant Learning Training for High School Math Teachers on November 8, 2018 at PDI:

Hannah Blacketer	Hannah Lybarger
Margaret Bone	Stephen Ropp
Michael Coziahr	Dirk Shelton
Carrie Haley	Sonja Tillery-Aten
Brittany Howard	Marlo Willett
Cody Jakobitz	Thomas Donahue
Andrew T Jones	

- The following staff members should be compensated **\$231.00** for participating in Maker Space Mondays from November 5-December 17, 2018 at Baum:

Pam Blades	Annette Belue
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- The following staff members should be compensated for participating in School Improvement Work Plan on December 12 & 17, 2018 at Baum:

Joni Grubbs	\$82.50	Pam Bonds	\$115.50
Robert Winters	\$132.00	Jewel Grady	\$165.00
Jackalyn Creason	\$82.50		
- The following staff members should be compensated **\$33.00** for participating in Encore Standards Based Grading on December 4, 2018 at PDI:

Christina Angle	Ashley Faulkner
Dolores Bloomfield	Traci Hayward
Rhonda Cox	Deborah Kwasny
- The following staff members should be compensated **\$33.00** for participating in Grade 3 Standard Based Grading November 28, 2018 at PDI:

Jewel Grady	Rhonda Cox
Olivia Mannlein	Kelli Murray
Jordan Rahar	
- The following staff members should be compensated **\$33.00** for participating in Grade 4 Standards Based Grading on December 4, 2018 at PDI:

Brittany Acree	Jewel Grady
Jennifer Parks	
- The following staff members should be compensated **\$33.00** for participating in Grades 1-2 Standards Based Grading Committee Meeting #2 on December 10, 2018 at PDI:

Cassie Mann	Ashley Kitson
Diane Orr	Joni Grubbs
Libby Kirkland	Michelle Hazelrigg
Merijha Branson	Sarah Pritts
Jennifer Kapchinkse	Julie Turner
- The following staff members should be compensated for participating in Kindergarten Report Card Session #2 on December 11, 2018 at PDI:

Natalie Click	\$33.00	Sara Barnett	\$33.00
Jessica Cameron	\$33.00	Julie Turner	\$66.00
Alexandra Nichols	\$33.00	Kelli Murray	\$33.00
Stacey Williams	\$33.00	Theresa Tozer	\$33.00
Robert Winters	\$33.00		

- The following staff members should be compensated **\$33.33** for participating in Grade 3 Standard Based Grading Meeting #3 on December 4, 2018 at PDI:

Jewel Grady	Rhonda Cox
Olivia Mannlein	Kelli Murray
Jordan Rahar	

- The following staff members should be compensated **\$33.00** for participating in Standards Based Grading on December 17, 2018 at PDI:

Christina Angle	Traci Hayward
Rhonda Cox	Deborah Kwasny
Ashley Faulkner	

- The following staff members should be compensated **\$168.00** for participating in Mustang PRIDE Meetings on September 10, October 24, November 12 & December 10, 2018 at Muffley:

Melissa Cripe	Vanessa Kelson
Megan Hull	

- The following staff members should be compensated for participating in Mustang Leadership Meetings from August-December 2018 at Muffley:

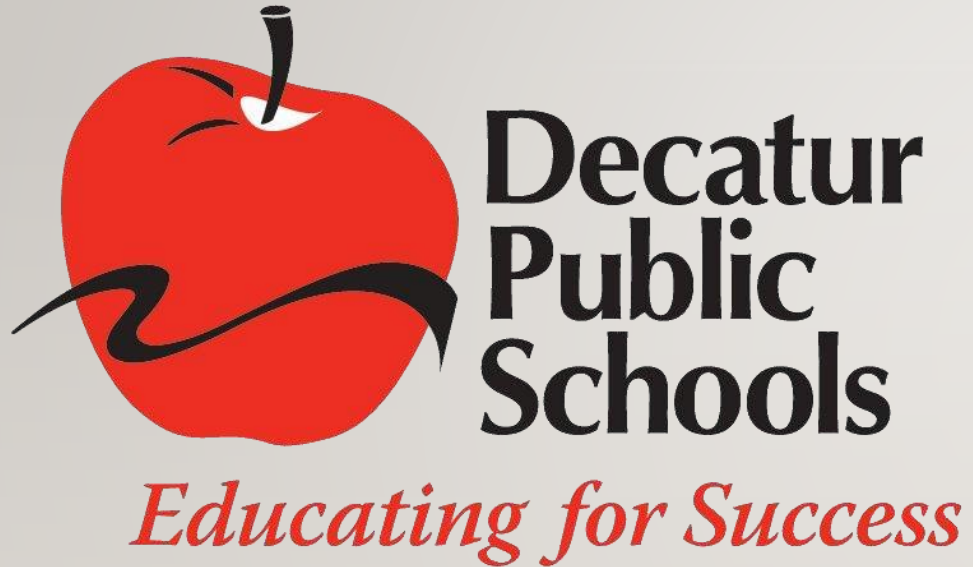
Abigail Jordan	\$75.00	Hilda Nicholls	\$162.50
Libby Kirkland	\$162.50	Diane Orr	\$162.50
Stephanie Meis	\$162.50		

- The following staff members should be compensated **\$25.00** for participating in New Teacher Academy #4 on December 4, 2018 at PDI:

Angel Allen	Dee Wicker
Elizabeth Alva	Michelle Davis
Donna Ceroni	Megan Devine
Alyson Jenkins	Stacy Goodman
Jamie Michl	Michelle Knap
Stacey Williams	Beth DeWitt
Alicia Alves	Alexandria Pomorin
Jill Headrick	Jennifer Roberson
Brooke Taylor	Mary Evans
Ashley Atchason	Dena Flanigan
Julie Comerford	Alicia Morris
Sheryl Austin	Linda Stubblefield
Katie Jostes	Jodi Folmsbee
Melissa Baker	Alex Moody
Kassandra Mikesell	Emma Morrison
Whitney Brown	Daniel Peters
Kristina Donley	Beverly Storer
Jacqueline LeJeune	Michael Turner

- Abby Steele

Stacy Benda



SAFETY AND SECURITY COMMITTEE UPDATE AND IMPLEMENTATION EFFORTS

BOARD OF EDUCATION MEETING:
JANUARY 8, 2019

STRATEGIC PLAN AND BALANCED SCORECARD

“Establish an environment to ensure the safety of all students.”



**SCHOOL SAFETY:
A **SHARED**
RESPONSIBILITY**



MISSION & CORE VALUES OF SAFETY AND SECURITY - DPS#6 I

The mission of Safety and Security for DPS #6 I is:

- Intentionally foster meaningful and trusting **relationships** with all students, staff, families, and our community.
- Establish and communicate clear, consistent, and effective **procedures**.
- Institute quality comprehensive **training** for all staff and students.
- Create **facilities** that ensure a safe and secure learning environment for all by implementing current technology and practices.
- Implement a proactive strategic **communication** plan in order to deliver an appropriate educational program for each student.



PERSONNEL

DIRECTOR OF OPERATIONS – HENRY WALKER

(Transportation and Safety and Security)



FUTURE STAFF STAFF CONSIDERATIONS

Conduct needs assessment for additional security at secondary levels

One SRO dedicated to elementary schools

PARTNERSHIPS WITH LOCAL LAW ENFORCEMENT

Regular Meetings

Table top Exercises



ASSESSMENT OF CURRENT REALITY

Areas of Strength:

- Investment in Personnel
- Partnerships with Local Law Enforcement Agencies
- Recent Improvements: Cameras, Raptor, Navigate, Trainings (ALICE)



ASSESSMENT OF CURRENT REALITY

Areas of Concern:

- Facilities – Access
- Processes
- Maximizing the Utilization of Equipment / Cameras / Personnel
- Behaviors that Result in Disruptions to the School Environment / Bullying



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

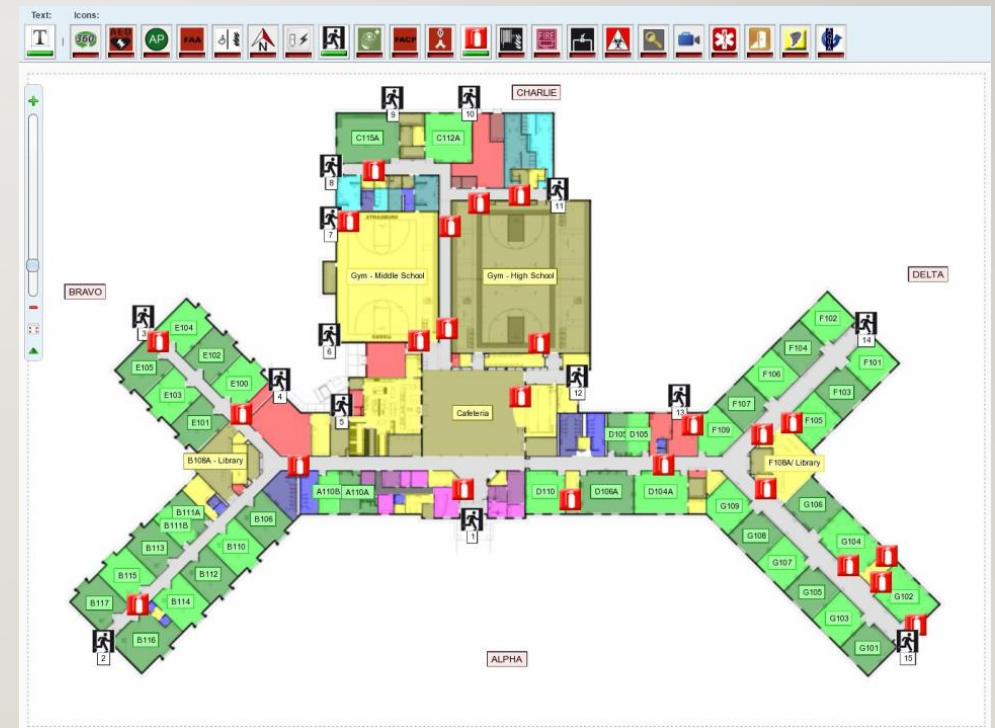
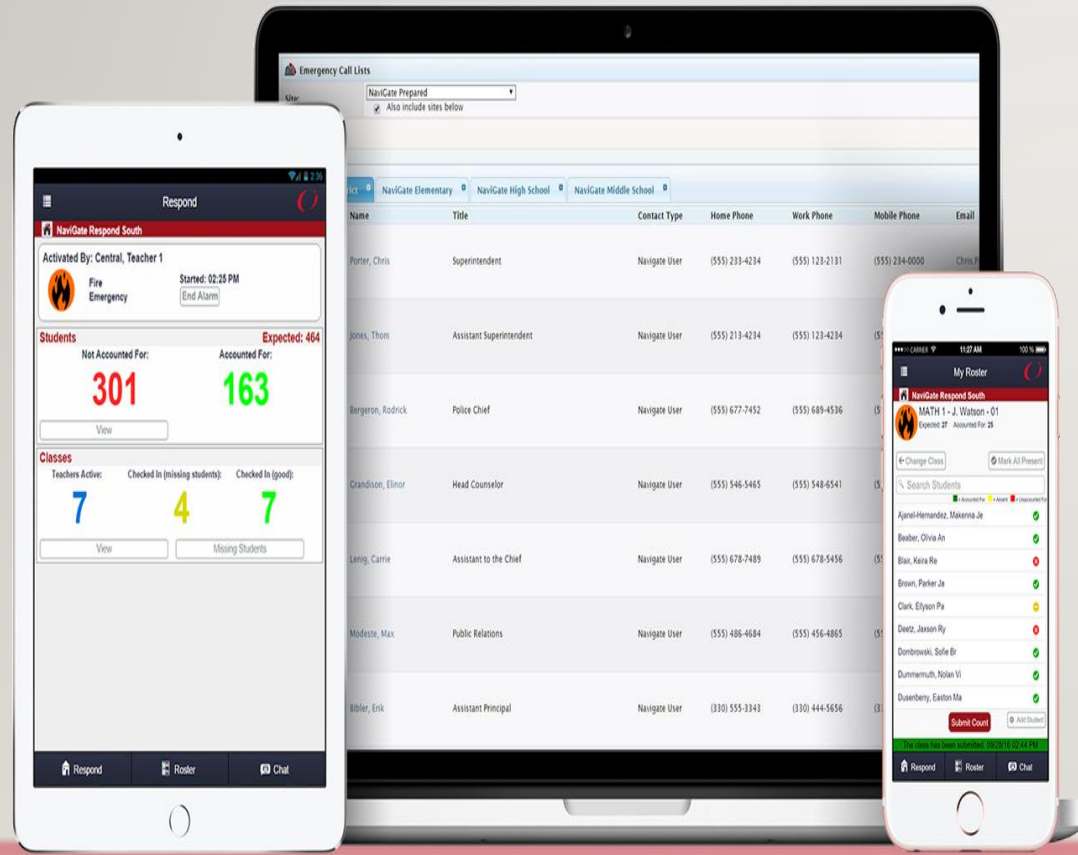
Future Enhancement



UPDATED ELECTRONIC EMERGENCY PLANS FOR EACH SCHOOL

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

NAVIGATE PREPARED



RAPTOR VISITOR MANAGEMENT SYSTEM

APPROVED FOR ALL SCHOOLS IN DECEMBER



RELATIONSHIPS – BUILDING POSITIVE RELATIONSHIP WITH STUDENTS, FAMILIES AND SCHOOL COMMUNITY.



- CONTINUE SEL & TRAUMA INFORMED PRACTICES
BROADEN THE SCOPE OF INDIVIDUALS TRAINED ON
SEL AND ACE
- BULLYING PREVENTION
- DIGITAL CITIZENSHIP AND SAFETY (CYBER
BULLYING INTERVENTION)
- GOAL: EVERY STUDENT IN THE SCHOOL HAS AN
ADULT ADVOCATE AT SCHOOL

TRAINING



- TRAUMA INFORMED
- ALICE TRAINING
- RESTORATIVE PRACTICES
- CRISIS PREVENTION INTERVENTION (CPI) TRAINING FOR ADMINISTRATORS AND SECURITY
- CAMERA TRACKING FOR SECURITY STAFF
- TRAINING FOR SECRETARIAL STAFF – FIRST CONTACTS
- RAPTOR AND NAVIGATE PREPARED TRAINING



ALICE TRAINING – ACTIVE INTRUDER TRAINING



Alert
Lockdown
Inform
Counter
Evacuate

ANNUAL MANDATORY
ALICE TRAINING FOR
STAFF AND STUDENTS

FROM THIS LOOK



RECOMMEND ADDING A WALL



FACILITY IMPROVEMENTS

Welcome / Command Centers (The secondary schools will assist and watch over other neighborhood schools)

Safe and Secure Entrances at our Elementary Schools

(Example of Parsons to be replicated at others)

Keys – Badges – Keyless Entry

More Cameras

VISITOR & COMMAND CENTERS AT OUR SECONDARY SCHOOLS



IMPLEMENTATION TIMELINE



NAVIGATE PREPARED IS
CLOSE TO
IMPLEMENTATION.
TRANSFERRING DATA
AND IDENTIFYING
PILOT SCHOOL TO USE
SECOND SEMESTER.



RADIO REPEATERS FOR
OUR SECONDARY
SCHOOLS IS AN
IMMEDIATE NEED.



RAPTOR FULLY
IMPLEMENTED IN ALL
BUILDINGS
TRAINING FOR FRONT
OFFICE STAFF TO FULLY
IMPLEMENT WITH
VISITOR BADGES AND
PROCESS TO CHECK
VISITORS.



PHASE II: PERSONNEL
ALICE TRAINING
NEW STAFF AND LONG
TERM SUBSTITUTES
TRAINING FOR FRONT
OFFICE PERSONNEL TO
ASCERTAIN POSSIBLE
THREATS OR HOSTILE
VISITORS.



ELECTRONIC
EMERGENCY PLAN
ACCESS AND
NOTIFICATION SYSTEM

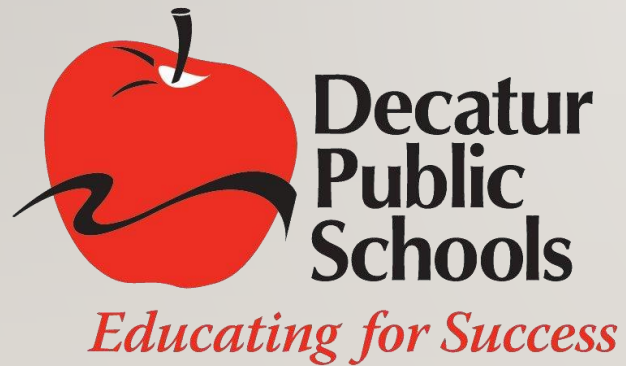


START SECURITY
COMMAND CENTER
TENTATIVE BASED ON
HEALTH LIFE SAFETY
FUNDING.

OTHER RECOMMENDATIONS – INCLUDE FACILITY IMPLEMENTATION PLAN TO COINCIDE

- Work with DPD to staff another SRO
- Another Security Guard
- 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

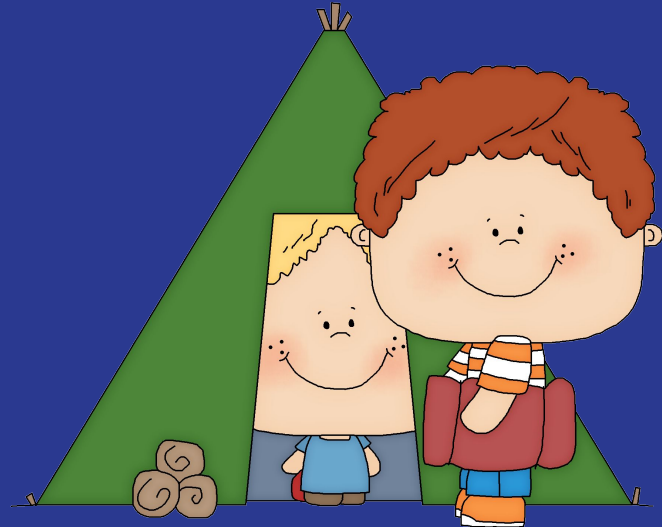
Questions?



Welcome to Summer Camp and Summer School Updates!

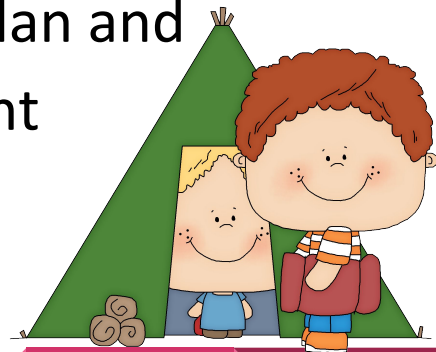
Ashley Grayned
Charlotte Thompson
Joshua Peters
Courtney Settles
Kathy Sheary

January 8, 2019



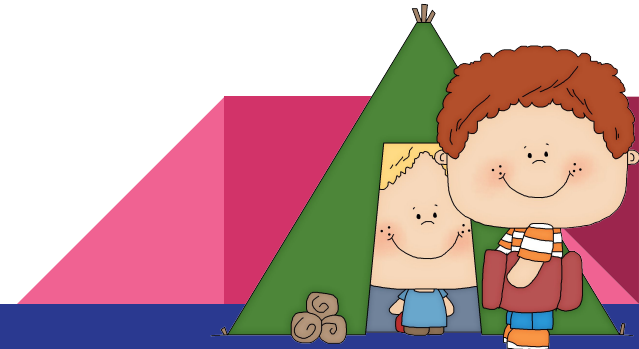
Get Ready for Change

- What we've been doing wasn't working academically, albeit a great social opportunity for students
- We needed to revisit how to align with strategic plan and targeted priority of improving student achievement



Countdown to Kindergarten

- For 2019, we would like to expand this program to ALL 15 buildings (adding 9 buildings)
- Program would be 1 week- July 29 - August 2, 2019
- Up to two classrooms at each building
- Goal is to have KG teachers at each building facilitate learning



Staffing

3 Camp Coordinators

2- Administrators

1- Operational Coordinator

14- DPS Certified Teachers

6- Intervention Specialist

2- Lead Facilitators

3- Wellness Coaches

14- Pre-service College Students



Camp Sites

Camp Connections: (7:30-2:30)

- Jewel Grady- Camp Coordinator
- Baum Elementary- Location
- Incoming K-3 Grade students
- 200 spots available

Camp Discovery: (8:00-3:00)

- Harl Hillman- Camp Coordinator
- MacArthur High School
- Incoming 7-8th grade students
- 50 spots available



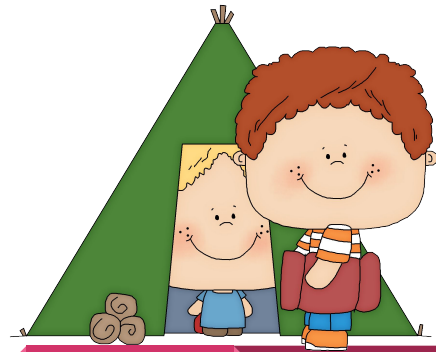
Camp Sites Cont...

Smash Jr (Gifted/High- Achieving): (8:00-3:00)

- Deb Harper- Camp Coordinator
- Dennis Lab School- Location
- Current 2nd- 4th grade students
- 50 spots available

Smash Senior (Gifted/High-Achieving camp): (8:00-3:00)

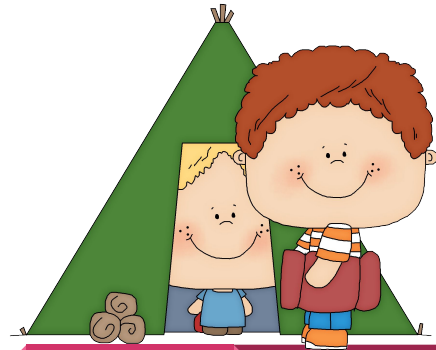
- Deb Harper- Camp Coordinator
- Millikin University- Location
- Current 5th- 7th grade students
- 50 spots available



Big Changes- Camp Connections

Incoming K-3 Camp only

- Criteria selection- remedial reading focus
 - Prioritized by grade level
 - There is no application process for the parents this year
 - 200 spaces available
- Our goal is to increase the amount of incoming students “on track” for their grade level by providing targeted lessons in literacy



Big Changes K-3

Elimination of HS student positions → replaced with 6 Intervention Teachers

Intervention will provide 1:1 lessons/LLI small group instruction



Big Changes K-3

- Utilization of Scholastic LitCamp Materials
- 2.5 hour daily lesson connecting reading and writing
- 7 Camp ideals: *Belonging, Friendship, Kindness, Curiosity, Confidence, Courage, and Hope.*



LitCamp

A Day At LitCamp

LitCamp uses an exciting, interactive camp format to transform traditional reading instruction. A typical day might look like this*:



OPENING CAMPFIRE

Community matters to literacy. Each day begins with a community-building activity and an introduction to some key academic vocabulary that will be used throughout the day.



COMMUNITY LIT

A chance for campers to connect to one another through discussion and games designed to enhance communication and a sense of belonging.



READ ALOUD

A research-proven technique that is crucial to a child's literate life, each interactive read-aloud provides inspirational resources that connect to The 7 Strengths.



WRITING POWER

If reading is breathing in, writing is breathing out. These LitCamp activities make writing feel important and powerful.



BRING THE TEXT TO LIFE

It's not just about words on the page, it's about stories in the world. See what happens when books become fun.



CLOSING CAMPFIRE

Literacy learners thrive in a structured yet richly meaningful environment. The daily wrap-up lets campers reflect on what they learned and leaves them excited for the next day at LitCamp!



READING POWER

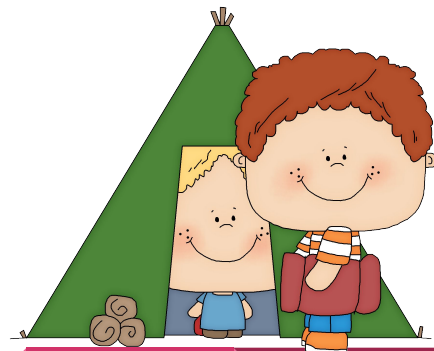
A time for leaders to model a key comprehension skill, and for campers to delve back into the read-aloud text to apply that skill.



BUNK TIME: INDEPENDENT READING

Independent reading is a key to lifelong literacy. LitCamp encourages and supports choice, purpose, and engagement!

**EL support is provided within each lesson to make the experience an inclusive one.*



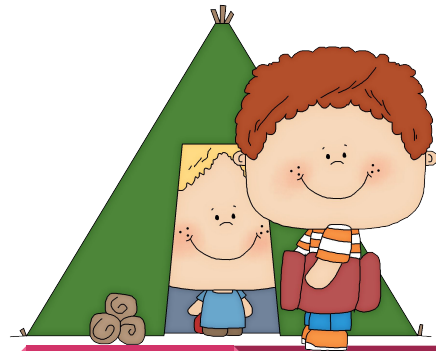
Camp Discovery

- Incoming 7th and 8th Graders
- Focused on STEAM, Character Education, and Leadership
- Opportunities for team building and exploratory projects through excursions
- Partnering with Richland Community College and Millikin University staff




SMASH Camp


- SMASH Jr- Grades 2-4
 - 50 spaces available
 - STEAM Focus with career exploration, experiments and excursions
- SMASH Sr- Grades 5-7
 - 50 spaces available
 - Two sectors will be offered for campers
 - Sector 1: Science & Technology and Engineering & Technology
 - June 3-14
 - Sector 2: Arts & Technology and Math and Technology
 - June 17-28
- Based on CoGAT Gifted testing identification
- Partnering with Millikin University




MS Summer School

- We will continue to provide summer school opportunities with teacher led instruction for middle school students that need additional support
 - Located at MHS campus (same as Camp Discovery)
 - 1 teacher that works with up to 30 students each session (Math session is in June; ELA session is in July)
 - Last year, we had 59 students attend in order to be better prepared for the upcoming school year
- 

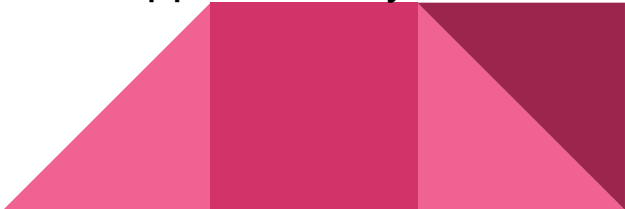
HS Summer School - 2018

- HS Summer school is an opportunity for credit recovery for students
 - In the past, we had a Math and an ELA teacher providing core instruction
 - This created a specific timeline for all students regardless of where they were in their understanding of the material
 - This also created a cap on the amount of students we could serve leaving a waiting list of students that wanted to work on credit recovery on the summer
 - We were able to only provide 1 APEX lab for any other classes and were not able to provide special education services in the summer
- 

HS Summer School - 2019

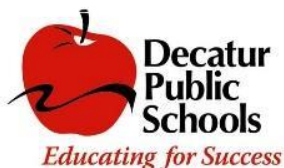
- We will provide all credit recovery through APEX during the summer sessions
 - We will be able to have 5 full time teachers as well as a half time special education teacher to support our students
 - Students will be able to work at the own pace to increase their ownership in this opportunity. If a student is focused and works faster than the 15 day window in June and July, they can finish summer school early
 - We will also be able to provide a teacher for our special education students that may need accommodations that are part of their IEP such as reading the test out loud.
- 

HS Summer School - Increased Opportunity

- Last year at EHS, we were able to serve 146 students that earned a total of 130 credits through teacher led instruction. We also had 51 credits recovered through APEX.
 - Last year at MHS, we were able to serve 144 students that earned a total of 94 credits through teacher led instruction. We also had 42 credits recovered through APEX.
 - By using APEX for all classes with 5 teachers, that equates to approximately 150 students for each session at each HS.
- 

Questions?





Board of Education Decatur Public School District #61

Date: January 08, 2019	Subject: 2019-2020 Decatur School District Draft Calendar
Initiated By: Bobbi Williams, Assistant Superintendent of Teaching and Learning	Attachments: Proposed 2019-2020 Public School District Calendar
Reviewed By: Paul Fregeau, Superintendent, Executive Cabinet, District Leadership Team and Union Representatives	

BACKGROUND INFORMATION:

Historically, the school calendar is created with input from union leadership and the District Leadership Team. The draft 2019-2020 calendar has been developed in the same manner.

CURRENT CONSIDERATIONS:

There have been some changes at the state level which has prompted changes with the 2019-2020 calendar. The number of student instructional days has increased and is now mandated to 176 days which is three days more than in the past. In accordance with the DEA contract, the calendar consists of 185 days which includes five emergency days and one mid year employee work day. All students will observe Presidents Day in place of Lincoln's Birthday. Veterans Day will be observed November 27. All schools will participate in Veterans Day activities. Casimir Pulaski Day will be recognized during spring break. The Illinois State Board calendar template is still not available as it is currently being reviewed by attorneys. Therefore, changes may occur which will impact the draft. Once ISBE makes available the template, the calendar will be taken to the Board. Upon approval, the calendar will be forwarded to the Regional Office of Education for approval and the Illinois State Board of Education.

Dates of interest include:

August 12	Teacher Work Day
August 13	Building Meetings
August 14	Students' First Day (1/2 Day for Staff and Students)
September 2	Labor Day
October 14	Columbus Day
November 27-29	Thanksgiving Holiday
December 20	Student and Staff (½ Day Attendance)
December 23-January 3	Winter Break
January 3	Teacher Work Day
January 6	Students Return
January 20	ML King, Jr. Holiday
February 17	Presidents Day

March 9 -13	Spring Break
April 10	No School
May 21	Last Attendance Day
May 22, 26-29	Emergency Days
October 25	Parent/Teacher Conferences
October 28	Full PLC Days
Sept 25, Oct 9, Nov 6	Half PLC Days
Feb 5, March 18, May 6	Half PLC Days

Recommendation for September – April one hour early release on Thursdays for Staff Training and PLC work.

FINANCIAL CONSIDERATIONS:

n/a

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education accept this informational report regarding the Decatur Public School District 61 2019-2020 School Calendar as presented.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION: _____