



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

January 14, 2020
4:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

IO 1.0 CALL TO ORDER – CALL FOR EXECUTIVE SESSION

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

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, JANUARY 14, 2020

IO 4.0 PUBLIC PARTICIPATION

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

DI 5.0 BOARD AND/OR OTHER COMMITTEE REPORTS

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

STUDENT AMBASSADORS' REPORT

BOARD DISCUSSION

- Naming Committee Update

IO 6.0 SUPERINTENDENT'S REPORT

- A. Alternative Education Update
- B. Student Achievement Data Update
- C. First Read: Decatur Public School District 61 2020-2021 School Calendar
- D. First Read: School Board Policies

AI 7.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Staff MacBook Refresh
- C. Approval of Boundary Recommendations for Decatur Public School District 61
- D. Approval to Seek Bids for Construction Additions and Alternates for South Shores Elementary School

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings December 10, 2019, Open/Closed Special Meeting December 13, 2019 and Special Open Work Session Meeting December 17, 2019
- B. Bills
- C. Financial Conditions Reports (November 2019 and December 2019)
- D. Treasurer's Reports (November 2019 and December 2019)
- E. Freedom of Information Report
- F. Pershing Early Learning Center Fundraiser
- G. Job Descriptions:
 - Student Council Advisor (Elementary)
 - Yearbook Advisor (Middle School and High School)
- H. Approval of School Board Policies
- I. Purchase of Two (2) 2020 Transit Eight (8) Passenger Vans
- J. Purchase of Two (2) 2020 Transit Cargo Vans
- K. Proceed with the Design Work (Library/Officer Conversion) for Dennis Laboratory School
- L. Proceed with the Design Work at the Enterprise Building

- M. Maintenance Grant Application from ISBE Applied Towards Health/Life/Safety Amendment for Replacement of the Coke-Cadillac (Alternative Education) Building's HVAC
- N. Award the Baum Elementary School Roof Repair
- O. Award the Oak Grove Elementary School Roof Repair
- P. Re-heat Retrofit Installation of Controllers and Reprogramming of 144 Bard Units at Eisenhower and MacArthur High Schools

IO 9.0 ANNOUNCEMENTS

The Board of Education sends condolences to the families of:

Tariq L. Houston, who passed away Tuesday, December 31, 2019. Tariq was a student in Decatur Public Schools.

Lori Danner, who passed away Thursday, January 02, 2020. Mrs. Danner was a Small Learning Community Secretary at Stephen Decatur Middle School and former Pershing Pre-K Secretary in the Decatur Public Schools.

Marcia Wagner, who passed away Sunday, January 12, 2020. Mrs. Wagner was the wife of Scott Wagner, Teaching Assistant at Eisenhower High School.

IO 10.0 IMPORTANT DATES

January 18 Dr. Martin Luther King Jr. Annual Luncheon

- The Decatur Club at 12:00 PM
- Doors Open at 11:15 AM; Program Immediately Following Luncheon

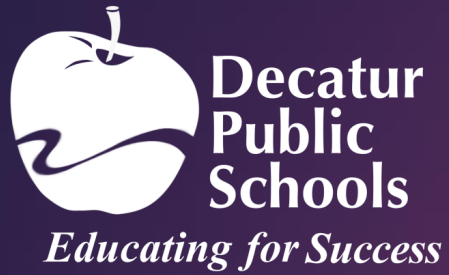
20 Dr. Martin Luther King Jr. Holiday

- **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 28, 2020 in the 1st Floor Board Room at the Keil Administration Building.

11.0 ADJOURNMENT



NAMING COMMITTEE RECOMMENDATION

January 14, 2020



Board Responsibilities



District Policy Section 4:150 Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with the supporting rationale, to the Board. The Board will make the final selection.

Committee Process



Naming Committee Members

- ▶ Beth Nolan
- ▶ Beth Creighton
- ▶ Paul Fregeau
- ▶ Jeff Dase
- ▶ Maria Robertson
- ▶ Denise Swarthout
- ▶ Lori Sturgill
- ▶ Mike Pickerell
- ▶ Joe Caputo
- ▶ French Wilson
- ▶ Sherri Carroll (note taker)

Meeting Dates

- ▶ June 12: Established objective
- ▶ July 1: Developed process checklist
- ▶ July 30: Met with principals to assign tasks and outline process
- ▶ September 25: Principals gave update
- ▶ November 6: Principals gave update
- ▶ December 18: Developed presentation outline and scoring rubric
- ▶ January 3: Principals presented final naming committee nominations

Process Checklist

13 criteria and documentation required of each naming committee



All naming committee members live in DPS boundary



Merging schools have equal representation



School Naming Committee must include:

- Student representation at each grade span, 5-12
- Parent representation at each grade span, 5-12
- Staff representation at each grade level, 5-12
- Community representation at each grade level, 5-12



Naming committee meets at least once per activity date



Establish student voices committee

- Student representation at each grade level, 5-12



Solicit school community input



Keep minutes from each community input session



Document collaboration between parents, students, community, and staff



Provide evidence that all interested parties are aware of the School-Based Committees & are encouraged to participate

Schools Invited to Participate



Met Requirements = Naming Recommendation will be advanced tonight

- ▶ French STEM Academy
- ▶ Dennis Lab School
- ▶ Garfield & Enterprise Montessori
(combining to single school)
- ▶ Phoenix Academy/SEAP

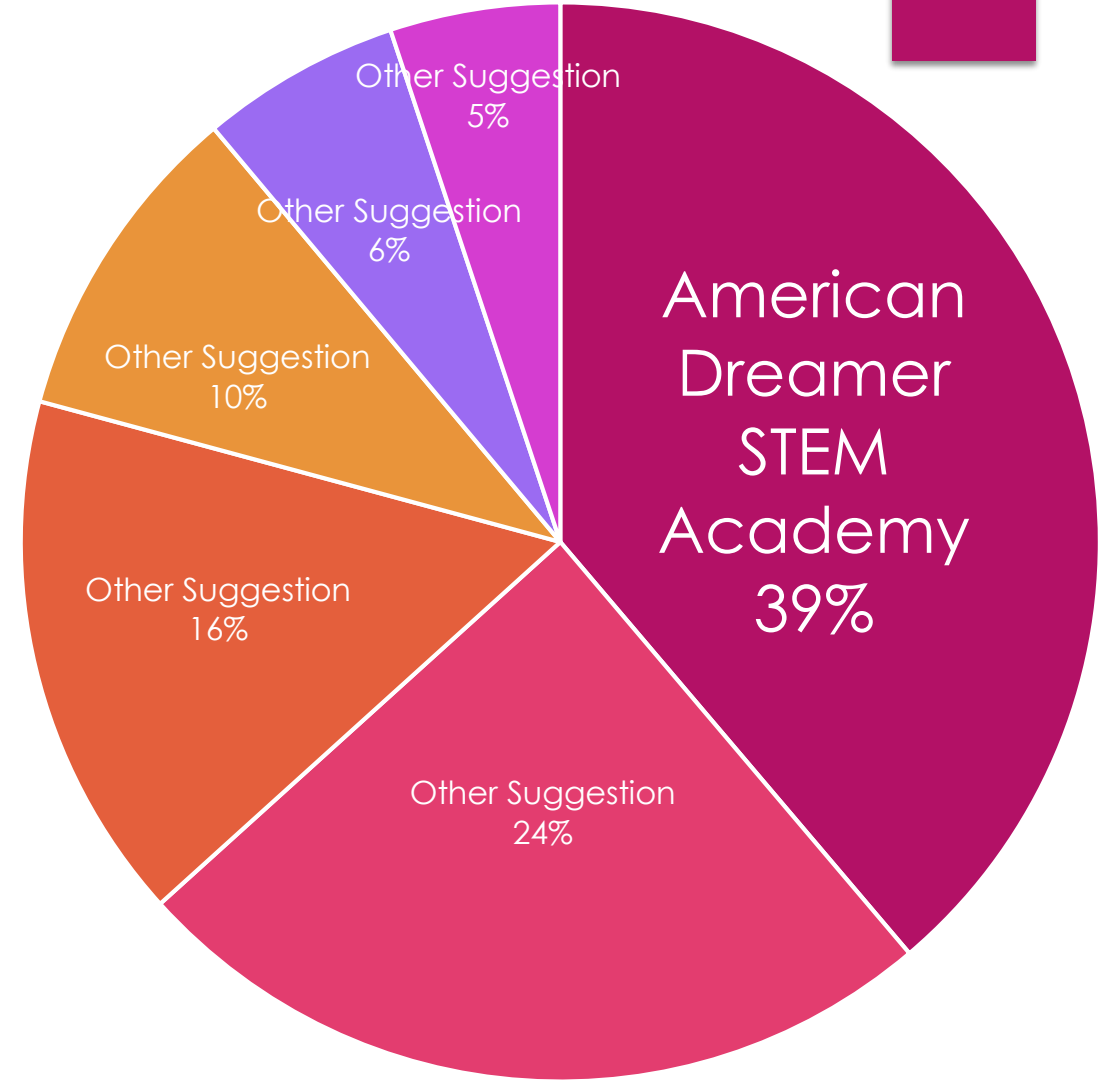
Did Not Meet Requirements

- ▶ Hope Academy
- ▶ Stephen Decatur Middle School

French STEM Academy recommends:

American Dreamer STEM Academy

Third grade student Brooklyn Sheets proposed the name in a brainstorm session at the very beginning of the process. Her suggestion challenged others in their thought process for the new name and ultimately won approval from students and the committee.



433 responses



Dennis Lab School

- ▶ Requests to keep same school name
- ▶ Recommendation is to rename two campuses



Dennis Lab School recommends campus names:

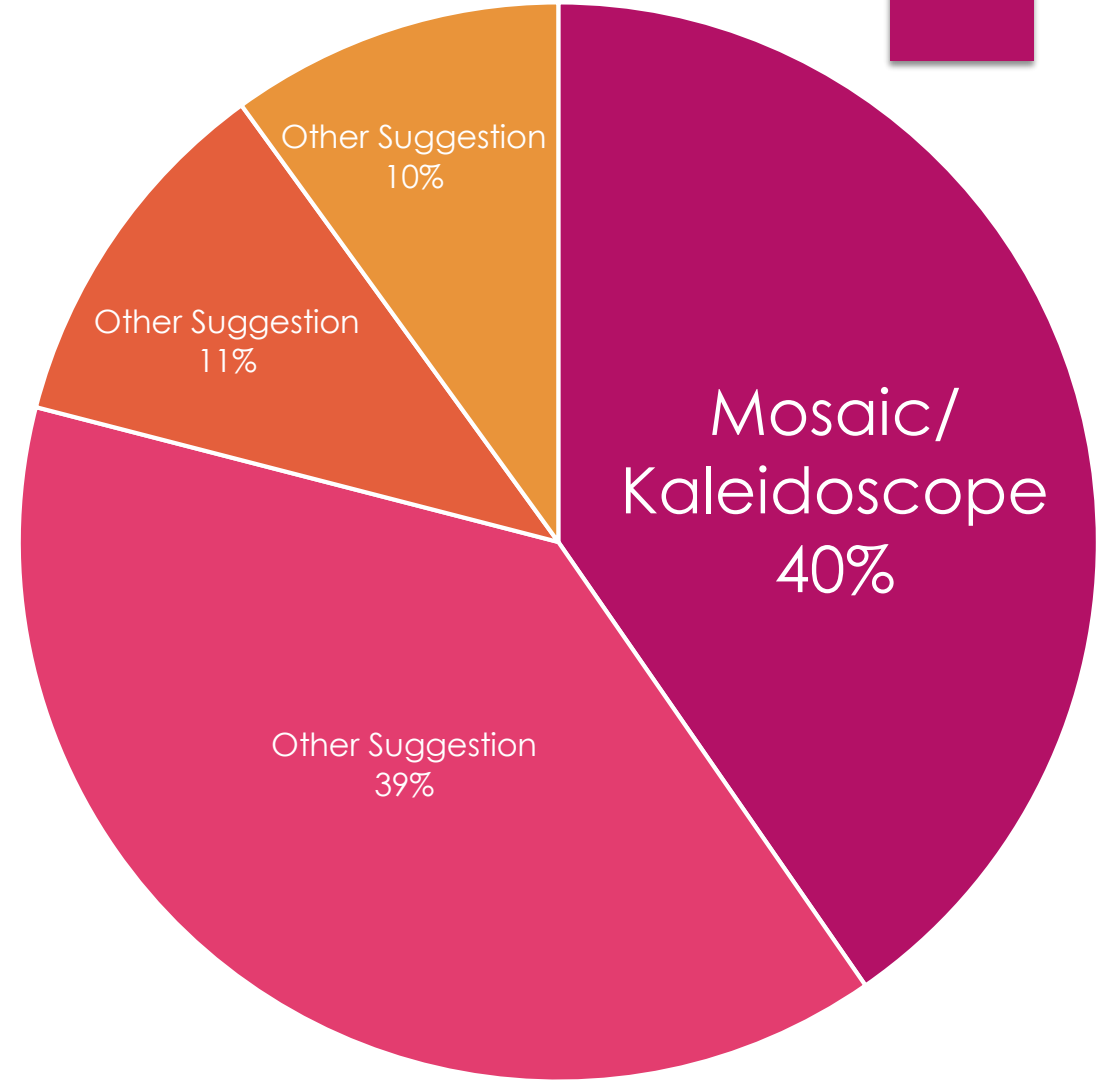
Mosaic Campus

(current Dennis location)

Kaleidoscope Campus

(current French location)

Dennis students, staff, families, and community members selected the dual campus names through a naming survey.



421 responses



Garfield & Enterprise Montessori programs recommend:

Montessori Academy for Peace

- ▶ Both schools surveyed staff, students, parents, and the community
- ▶ Received total of 1,105 votes to select winning nomination



Phoenix Academy/SEAP recommends:

William Harris Learning Academy

Naming Committee solicited community input through surveys posted in locations that students and families frequent:

- The DISC
- Decatur Family YMCA
- Lockhart's Barbershop
- Restaurants

72 responses



Hope Academy

- ▶ Participated in process, but did not meet enough required criteria
- ▶ Pres. Nolan recommends keeping same name

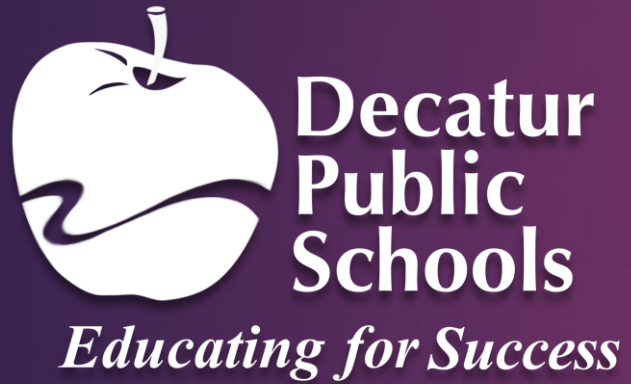


Naming Recommendation

Naming Committee
recommends these
names be considered
and voted on at the
next Board of Education
meeting, January 28,
2020



- ▶ American Dreamers STEM Academy
- ▶ Dennis Lab School: Mosaic Campus and Kaleidoscope Campus
- ▶ Montessori Academy for Peace
- ▶ William Harris Learning Academy
- ▶ Hope Academy



Questions?

NAMING COMMITTEE RECOMMENDATION

Harris Alternative Education K-6 Update

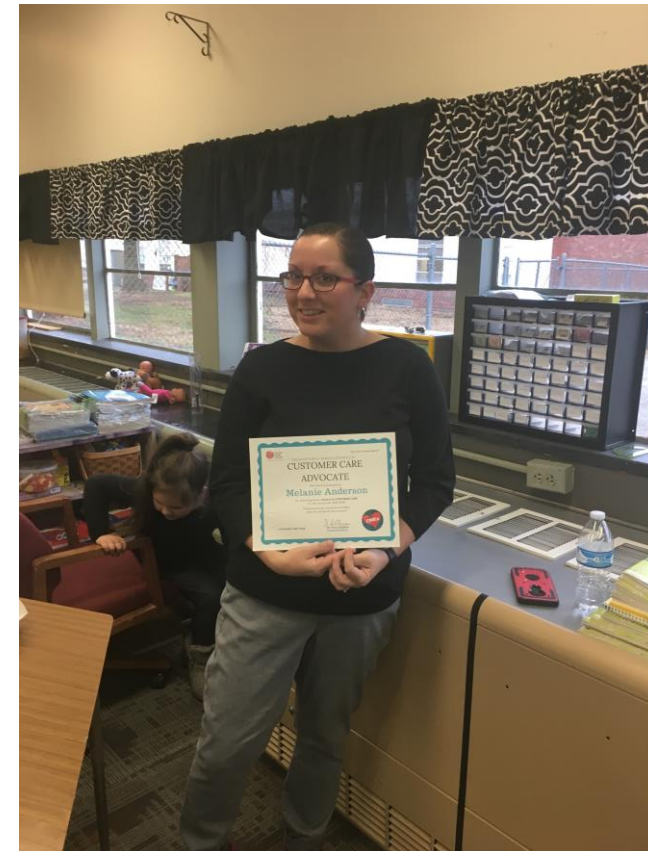
January 14, 2020

Strategic Plan
Objective #1:
Ensure unique, innovative
learning experiences for all
students

Strategic Plan
Objective #3: Establish
a support network that will
identify & address students'
physical, social/emotional, &
mental health needs

Harris Alternative Education K-6 Staff

Name	Position
Kelley Morrison	Principal
Beckah Novak	Kindergarten Teacher
Abby DeLong	1 st Grade Teacher
Kimberly Taylor	2 nd Grade Teacher
Stacey Long	3 rd /4 th Grade Teacher
Carol Dance	5 th Grade Teacher
Kim Scheuermann	6 th Grade Teacher
Patricia Shumaker	Art Teacher
Shannon O'Connor	Behavior Interventionist
Marcy Bialeschki	Counselor
JoBeth Page	Instructional Specialist
Melanie Anderson	Teaching Assistant
Maggie Biaetto	Teaching Assistant
Brandy Sill	Teaching Assistant



DPS #61 Customer CARE

Harris Alternative Education Staff

K-6 Current Enrollment

Grade	# Enrolled	Home School(s)
Kindergarten	1	Baum
1 st Grade	3	Stevenson x 2, Franklin
2 nd Grade	2	Muffley, Franklin
3 rd Grade	0	
4 th Grade	3	Parsons, South Shores, Durfee
5 th Grade	3	Durfee, Muffley x 2
6 th Grade	1	Parsons

Process to Transition from Home School



Home School Problem-Solving
Meeting #1



Behavior Plan



Home School Problem-Solving
Meeting #2



Referral Documentation Submitted



Alternative Education Reviews
Referral Documentation



Intake Meeting @ Harris

Goal Setting

Alternative Education Goal-Setting Team

- Principal, Teacher, Behavior Interventionists, and Instructional Specialist

Behavior Goals

Academic Goals

FastBridge Progress Monitoring

K-6 Daily Schedule



8:15 – 8:30 Arrival and
Breakfast



8:30 – 9:00 SEL and
Morning Meetings



9:00 – 11:50
ELA/Math/Art/P.E.



11:50 – 12:30
Lunch/Recess



12:30 – 2:10
Writing/Science/Social
Studies/Art/P.E.



2:10 – 2:15 Dismissal

Home School Connection

Weekly visits from
home school to
continue connections
and relationships with
the student(s)



Growth Data: Behavior

- Behavior Plans
- Data Collection Forms



Growth Data: Academics

NSGRA

- 7 made improvements from Fall to Winter
- 81% made growth from Fall to Winter
- 4 were on or above grade-level in the Fall
- 6 were on or above grade-level in the Winter

FastBridge: Reading

Early Reading (K-1) and aReading (2-6)

- 5 are closing the gap
- 19% On Grade Level in the Fall
- 13% On Grade Level in the Winter
- 94% Made Growth from Fall to Winter

FastBridge: Math

Early Math (K-1) and aMath (2-6)

- 4 are closing the gap
- 13% On or Above Grade Level in the Fall
- 25% On or Above Grade Level in the Winter
- 88% Made Growth from Fall to Winter

Out of 16 students

Professional Development Growth for Staff

7 Mindsets SEL Curriculum



Brian Mendler + Book Studies

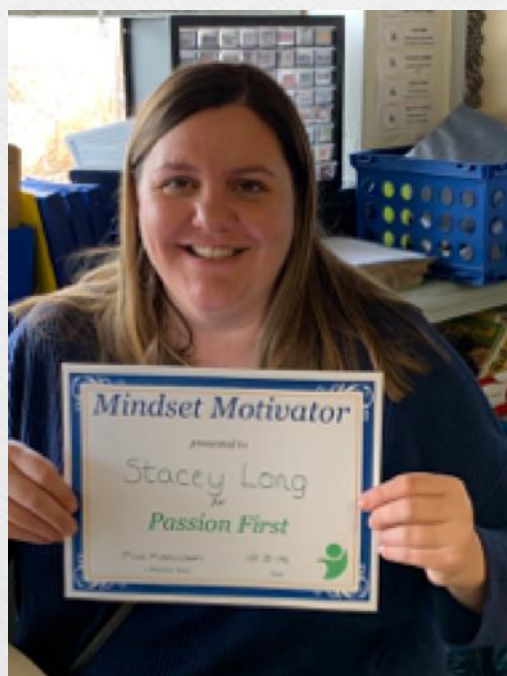


Book Study with Brooke Harris





Mindset Motivators



Transition Back to Home School



Alternative Education
Transition Meeting



Home School Transition
Meeting

Questions?

Harris Alternative Education K-6 Update

Harris Alternative Education Update Grades 7-12

January 14, 2020

Strategic Plan
Objective #1:
Ensure unique,
innovative learning
experiences for all
students

Strategic Plan
Objective #3:
Establish a support
network that will
identify & address
students' physical,
social/emotional, &
mental health needs

Harris Alternative Education 7-12 Staff

Name	Position	Name	Position
Mr. Settles	Principal	Mrs. Page	K-12 Instructional Specialist
Ms. Houchins	Middle School Math, Social Studies, Study Skills/Reading and Writing	Mr. Thomas	Security
Ms. Moore	Middle School Science, English, Study Skills/Reading and Writing	Mr. Harding	Elementary Suspension Rooms
Mrs. Oldham	Middle School Teaching Assistant	Ms. Long	Secondary Suspension Rooms
Mr. Meeks	Middle School Teaching Assistant	Mrs. Bialeschki	Counselor
Ms. Hudson	High School English, Freshman Seminar, Online Courses	Mrs. O'Connor	K-12 Behavior Interventionist
Miss Richard	High School Social Studies, Online Courses	Ms. Cason	Parent Liaison
Mr. Kraemer (retired teacher)	High School Science, Online Courses	Ms. Amettis	Secretary
Mr. Boey (permanent sub)	High School Math, Online Courses	Ms. Urbanowitz	Secretary
Ms. Shumaker	Encore: Art	Mr. Cruz	Custodian
Mr. Brinker (permanent sub)	Encore: P.E.	Mr. Tucker	Custodian

7-12
Current
Enrollment

Grade	# Enrolled
7 th Grade	6
8 th Grade	12
9 th Grade	9
10 th Grade	20
11 th Grade	29
12 th Grade	9
TOTAL	85

Daily Schedules

Grade	Schedule	Courses
7 th and 8 th	Full day: 7:45 a.m. – 2:30 p.m.	Math, PE/Art, English, Study Skills, Science, Social Studies, Reading/Writing
9 th	Full day: 7:45 a.m. – 2:30 p.m.	Math, PE/Art, English, Study Skills, Freshman Seminar, Science, Social Studies
10 th – 12 th	AM Session: 7:45 a.m. – 10:30 a.m.	Enrolled in seven online courses: <ul style="list-style-type: none"> • Focus on one to two classes at a time • Finish one, add one
	PM Session: 11:45 a.m. – 2:30 p.m.	

Benefits for 7th-9th Grade Students



Dangers of the Mind = SEL curriculum weekly with Student Services



Small group instruction



Focus on reading and writing



Behavior tracked daily through FastBridge Progress Monitoring (student and teacher agree on goals)



Academic progress monitored through FastBridge as needed



Dr. Sherrod – Empowerment Program



Access to counselors

Benefits for 10th-12th Grade Students



Small class sizes



Flexibility to move to teacher who can assist in specific subject



Individualized academic and post-high school goals that are frequently reviewed and restructured as needed



Quarterly incentive program to motivate and reward students



Juniors & Seniors attend Manufacturing Days Trades Fair in Springfield



Dr. Sherrod – Girls Empowerment Group and Conference



Access to counselors

Support for Staff



Character Strong workshop training



Instructional Coach:

- Assists with progress monitoring for behavior and academics
- Supports district testing, curriculum needs, and weekly mentor meetings with new staff



Behavioral Interventionist assists with data collection and crisis intervention



The Boy Who Was Raised As a Dog
staff book study with Student Services

Additional Resources for Students & Staff



Screening,
Assessment, and
Support Services
(SASS)



Youth Build



Baby TALK/
Foundations



Youth Advocacy



Heritage
Behavioral Health



Crossing Health
Care



Community Partnerships

- Church of the Nazarene: Frequent food donations for students
- Northeast Community Fund: Two community food give-a-ways
- Prairie Farms: Donated 200 gallons of milk + three gallons of ice cream for 1st quarter cookout
- Heinkel's: Donated hot dogs for 1st quarter cookout
- Kroger: Donated \$25 gift card to buy supplies for 1st quarter cookout
- Krekel's: Donated five \$10 gift cards as prizes for top achieving students
- Panera Bread: Weekly day-end "dough-nation"

Transitioned one middle school student back to home school

- Continuing weekly check-in with student at SDMS

Transitioning two sophomores back to home high schools

- Currently half day at home school + half day at Harris

Transitioned one student to Futures = will graduate in March 2020

Transitioned one students to Futures in January 2020

- Should graduate in May

Seven students on track to go to Futures in March 2020

- On track to graduate on time or before original graduation date

Graduating one from EHS in May

Student Successes

163
Semester
credits earned

More Student Success

Four students eligible for Drivers' Education during spring semester

Three enrolled in Early Bird section at EHS
One taking afternoon course at MHS

One student enrolled in Job Corps

1st Semester - Two high school students successfully working as mentors with elementary students – looking to repeat 2nd Semester

Diagnosing Barriers



Challenges

- Attendance
- Consistency
- Motivation

Possible Causes

- Gaps in reading and writing skills
- Negative peer influences
- Behavioral issues
- Trust and respect issues

Possible Solutions

- Online basic skills courses in reading, writing, and math
- Separate students in sessions differently
- Adjust schedule to better accommodate students
- Continue to build positive relationships
- Behavioral testing for extreme cases

Diagnosing Program Challenges

Challenges

- Three positions to fill, (PE, math, social worker)
- Enrolled students who are so significantly behind that they are not motivated to attend school
- Limited space:
 - Lacking adequate space to separate students in conflict
 - Lacking sufficient space for teachers, counselors, police officers, parole officers, etc. to speak privately with students and parents
 - Current space does not separate younger students from the older influences

Possible Solutions

- Working with staff to create AM and PM schedules to allow more direct instruction for students
- Create more specific screening process that will help us know if students need skill building courses
- Provide a more structured learning environment that includes some traditional instruction for students who are significantly behind
- Work with students on goals, connect to school and once they graduate

Suspension Rooms: Overview



Two teachers work together to handle subject matter



Mostly small numbers = more one on one attention



Teachers discuss why the student is here and work on solutions

Suspension Rooms: Referrals and Attendance

Elementary		Secondary	
Grade	# Referred	Grade	# Referred
Kindergarten	4	7 th	7
1 st	1	8 th	16
2 nd	5	9 th	11
3 rd	0	10 th	16
4 th	9	11 th	15
5 th	4	12 th	5
6 th	8		
Total Referred	31	Total Referred	70
# Attended	26	# Attended	31
Attendance Rate	83.8%	Attendance Rate	44.2%

Suspension Rooms: Transition Back to Home School

Before student returns to home school:

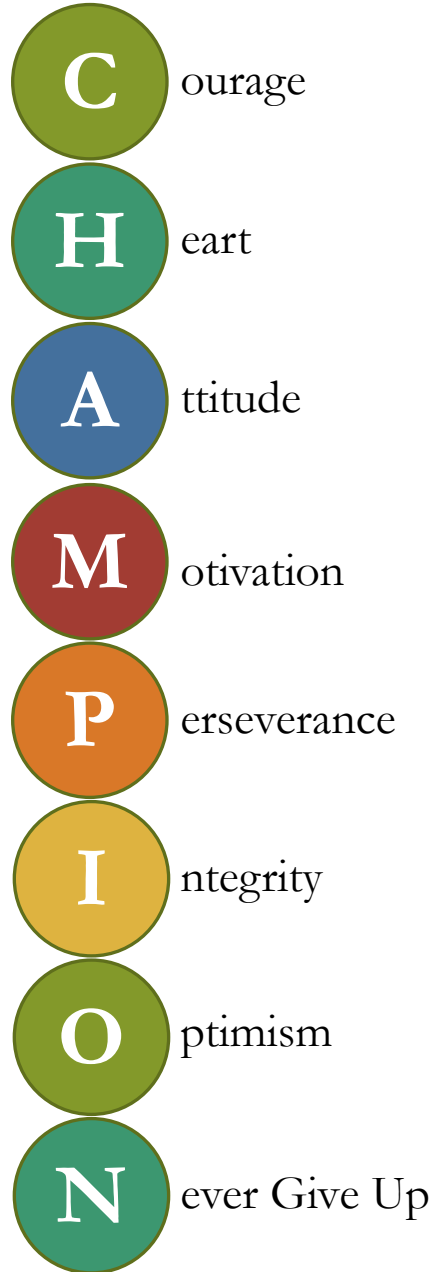
Behavior plan put in place

Building principal, social worker, behavior interventionist,
suspension room teacher, and student may all have input



**Plan given to all teachers involved with student
and followed up with in home building**

Plans for Spring Semester



“Champion” Incentive Program



Other ongoing incentives:

- Monthly = lunch, gym time
- Quarterly = movie
- Semester (SkyZone)

Questions?

Harris Alternative
Education Update
Grades 7-12

Strategic Plan
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FastBridge/NSGRA Winter 2019-2020

Board of Education Meeting
January 14, 2020



NSGRA

Fall

Spring

Winter

[illegible]

Fall

4

Guided Reading Levels K-6

	Pre A	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	Total Students
K	614	65	14	4	1	2	1		1		1	2																705
1	85	167	144	87	57	39	17	15	7	4	6	2	3	1	2													636
2	12	23	55	48	52	50	50	36	38	41	52	48	36	27	22	16	10	2	2	3	1		1				2	627
3	1	13	6	6	11	21	23	27	27	11	55	52	59	61	88	34	37	28	17	19	19	3	4	2	2	1	5	632
4	0	1	3	5	2	4	11	12	9	9	18	40	53	42	46	42	49	47	56	43	30	21	25	16	8	11	20	623
5					2		4	5	6	1	6	11	26	12	38	22	48	36	29	69	58	47	30	32	24	20	52	578
6	0	0	0	1	1	0	2	0	1	3	2	7	5	9	19	15	23	25	18	31	28	22	53	51	33	33	154	536
Total	712	269	222	151	126	116	108	95	89	69	140	162	182	152	215	129	167	138	122	165	136	93	113	101	67	65	233	4337

Winter

Guided Reading Levels K-6

	Pre A	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	Total Students
K	140	243	201	55	10	7	1	4	3	1	1		1	1	1													669
1	21	69	61	100	76	71	80	57	22	12	23	7	11	4	13	1												628
2	5	5	27	38	25	34	49	36	32	30	45	53	54	61	39	42	13	14	5	1	2	3		1		1	2	617
3		4	7	3	6	9	17	24	12	25	20	38	47	53	62	77	45	33	45	24	13	15	12	5	3		12	611
4				2	3	3	5	8	7	14	14	12	41	39	43	33	35	54	43	54	47	28	33	25	15	13	37	608
5		1			1		1	2	6		3	14	19	14	28	21	30	38	41	31	58	55	46	31	30	17	106	593
6					1	1	1	1		2	2	4	5	9	16	9	15	16	16	19	34	14	34	43	38	28	207	515
Total	166	322	296	198	122	125	154	132	82	84	108	128	178	181	202	183	138	155	150	129	154	115	125	105	86	59	364	4241

Fall

5

	Pre A	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	Total Students
K	614	65	14	4	1	2	1		1		1	2																705
1	85	167	144	87	57	39	17	15	7	4	6	2	3	1	2													636
2	12	23	55	48	52	50	50	36	38	41	52	48	36	27	22	16	10	2	2	3	1		1				2	627
3	1	13	6	6	11	21	23	27	27	11	55	52	59	61	88	34	37	28	17	19	19	3	4	2	2	1	5	632
4		1	3	5	2	4	11	12	9	9	18	40	53	42	46	42	49	47	56	43	30	21	25	16	8	11	20	623
5					2		4	5	6	1	6	11	26	12	38	22	48	36	29	69	58	47	30	32	24	20	52	578
6				1	1		2		1	3	2	7	5	9	19	15	23	25	18	31	28	22	53	51	33	33	154	536
Total	712	269	222	151	126	116	108	95	89	69	140	162	182	152	215	129	167	138	122	165	136	93	113	101	67	65	233	4337

Winter

	4+ Grade Levels Behind
	3 Grade Levels Behind
	2 Grade Levels Behind
	1 Grade Level Behind
	On or Above Grade Level

	Pre A	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	Total Students
K	140	243	201	55	10	7	1	4	3	1	1		1	1	1													669
1	21	69	61	100	76	71	80	57	22	12	23	7	11	4	13	1												628
2	5	5	27	38	25	34	49	36	32	30	45	53	54	61	39	42	13	14	5	1	2	3		1		1	2	617
3		4	7	3	6	9	17	24	12	25	20	38	47	53	62	77	45	33	45	24	13	15	12	5	3		12	611
4				2	3	3	5	8	7	14	14	12	41	39	43	33	35	54	43	54	47	28	33	25	15	13	37	608
5		1			1		1	2	6		3	14	19	14	28	21	30	38	41	31	58	55	46	31	30	17	106	593
6					1	1	1	1		2	2	4	5	9	16	9	15	16	16	19	34	14	34	43	38	28	207	515
Total	166	322	296	198	122	125	154	132	82	84	108	128	178	181	202	183	138	155	150	129	154	115	125	105	86	59	364	4241

Fall

Fall- Percentage of Students					
	4+ Grade Levels Behind	3 Grade Levels Behind	2 Grade Levels Behind	1 Grade Level Behind	On or Above Grade Level
K				87%	13%
1			13%	49%	38%
2		2%	12%	44%	42%
3	<1%	3%	18%	28%	51%
4	<1%	7%	20%	21%	52%
5	3%	8%	11%	20%	58%
6	4%	8%	12%	15%	60%

Fall- Number of Students					
	4+ Grade Levels Behind	3 Grade Levels Behind	2 Grade Levels Behind	1 Grade Level Behind	On or Above Grade Level
K				614	91
1			85	311	240
2		12	78	274	263
3	1	19	115	177	320
4	4	43	120	130	326
5	17	44	72	113	332
6	22	43	66	81	324

Winter

6

Winter- Percentage of Students					
	4+ Grade Levels Behind	3 Grade Levels Behind	2 Grade Levels Behind	1 Grade Level Behind	On or Above Grade Level
K				57%	43%
1			14%	38%	48%
2		2%	20%	31%	47%
3	<1%	4%	16%	23%	57%
4	1%	8%	15%	18%	58%
5	2%	8%	13%	19%	58%
6	5%	8%	10%	16%	61%

Winter- Number of Students					
	4+ Grade Levels Behind	3 Grade Levels Behind	2 Grade Levels Behind	1 Grade Level Behind	On or Above Grade Level
K				383	286
1			90	237	301
2		10	124	192	291
3	4	25	98	138	346
4	8	48	92	111	349
5	14	47	79	110	343
6	26	40	51	82	316

Fall

7

	Pre A	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	Total Students
K	614	65	14	4	1	2	1		1		1	2																705
1	85	167	144	87	57	39	17	15	7	4	6	2	3	1	2													636
2	12	23	55	48	52	50	50	36	38	41	52	48	36	27	22	16	10	2	2	3	1		1				2	627
3	1	13	6	6	11	21	23	27	27	11	55	52	59	61	88	34	37	28	17	19	19	3	4	2	2	1	5	632
4	0	1	3	5	2	4	11	12	9	9	18	40	53	42	46	42	49	47	56	43	30	21	25	16	8	11	20	623
5					2		4	5	6	1	6	11	26	12	38	22	48	36	29	69	58	47	30	32	24	20	52	578
6	0	0	0	1	1	0	2	0	1	3	2	7	5	9	19	15	23	25	18	31	28	22	53	51	33	33	154	536
Total	712	269	222	151	126	116	108	95	89	69	140	162	182	152	215	129	167	138	122	165	136	93	113	101	67	65	233	4337

Winter

	On Grade Level
	1 Grade Level Ahead
	2 Grade Levels Ahead
	3 Grade Levels Ahead
	4+ Grade Levels Ahead

	Pre A	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	Total Students
K	140	243	201	55	10	7	1	4	3	1	1		1	1	1													669
1	21	69	61	100	76	71	80	57	22	12	23	7	11	4	13	1												628
2	5	5	27	38	25	34	49	36	32	30	45	53	54	61	39	42	13	14	5	1	2	3		1		1	2	617
3		4	7	3	6	9	17	24	12	25	20	38	47	53	62	77	45	33	45	24	13	15	12	5	3		12	611
4				2	3	3	5	8	7	14	14	12	41	39	43	33	35	54	43	54	47	28	33	25	15	13	37	608
5		1			1		1	2	6		3	14	19	14	28	21	30	38	41	31	58	55	46	31	30	17	106	593
6					1	1	1	1		2	2	4	5	9	16	9	15	16	16	19	34	14	34	43	38	28	207	515
Total	166	322	296	198	122	125	154	132	82	84	108	128	178	181	202	183	138	155	150	129	154	115	125	105	86	59	364	4241

Fall- Percentage of Students

	4+ Grade Levels Ahead	3 Grade Levels Ahead	2 Grade Levels Ahead	1 Grade Level Ahead	On Grade Level
K			<1%	1%	11%
1			<1%	2%	35%
2	<1%	<1%	2%	10%	28%
3	1%	<1%	6%	13%	29%
4	3%	3%	7%	15%	24%
5		9%	8%	11%	30%
6			29%	12%	19%

Winter- Percentage of Students

	4+ Grade Levels Ahead	3 Grade Levels Ahead	2 Grade Levels Ahead	1 Grade Level Ahead	On Grade Level
K		<1%	<1%	3%	40%
1			2%	4%	42%
2	<1%	1%	3%	15%	27%
3	2%	1%	7%	17%	30%
4		6%	9%	18%	25%
5			18%	13%	27%
6				40%	21%

Fall- Number of Students

	4+ Grade Levels Ahead	3 Grade Levels Ahead	2 Grade Levels Ahead	1 Grade Level Ahead	On Grade Level
K			3	9	79
1			3	15	222
2	3	4	14	65	177
3	8	6	41	82	183
4	20	19	41	94	152
5		52	44	62	174
6			154	66	104

Winter- Number of Students

	4+ Grade Levels Ahead	3 Grade Levels Ahead	2 Grade Levels Ahead	1 Grade Level Ahead	On Grade Level
K		1	2	17	266
1			14	22	265
2	4	5	20	94	168
3	12	8	40	102	184
4		37	53	108	151
5			106	78	159
6				207	109



District FastBridge

		Fall				Winter			
		30-99% (30+)	50-99% (50+)	30-49%	0-29%	30-99% (30+)	50-99% (50+)	30-49%	0-29%
Early Math	K	70.25%	49.34%	20.91%	29.75%	62.32%	39.44%	22.88%	37.68%
Early Math	1st	53.15%	34.89%	18.26%	46.85%	51.98%	32.01%	19.97%	48.02%
aMath	2nd	42.14%	19.45%	22.69%	57.86%	37.25%	22.88%	14.37%	62.75%
aMath	3rd	45.09%	23.99%	21.10%	54.91%	42.81%	24.56%	18.25%	57.19%
aMath	4th	40.26%	23.27%	16.99%	59.74%	42.32%	20.42%	21.90%	57.68%
aMath	5th	37.90%	18.68%	19.22%	62.10%	37.54%	12.29%	25.25%	62.46%
aMath	6th	41.25%	18.44%	22.81%	58.75%	41.06%	17.34%	23.72%	58.94%
aMath	7th	42.23%	14.20%	28.03%	57.77%	34.06%	12.14%	21.92%	65.94%
aMath	8th	35.77%	17.26%	18.51%	64.23%	28.85%	12.90%	15.95%	71.15%
Early Reading	K	60.38%	40.65%	19.73%	39.62%	41.00%	17.85%	23.15%	59.00%
Early Reading	1st	40.19%	23.79%	16.40%	59.81%	31.69%	18.15%	13.54%	68.31%
aReading	2nd	38.39%	23.39%	15.00%	61.61%	38.76%	22.34%	16.42%	61.24%
aReading	3rd	52.74%	32.58%	20.16%	47.26%	49.11%	28.82%	20.29%	50.89%
aReading	4th	52.30%	33.44%	18.86%	47.70%	46.34%	28.29%	18.05%	53.66%
aReading	5th	50.62%	25.04%	25.58%	49.38%	47.11%	27.38%	19.73%	52.89%
aReading	6th	53.71%	33.52%	20.19%	46.29%	48.92%	34.12%	14.80%	51.08%
aReading	7th	57.80%	34.33%	23.47%	42.20%	50.82%	32.67%	18.15%	49.18%
aReading	8th	46.15%	25.52%	20.63%	53.85%	42.46%	23.68%	18.78%	57.54%

Early Reading K-1

Early Reading		30+ percentile Fall	30+ percentile Winter	Percentile Change	50+ percentile Fall	50+ percentile Winter	Percentile Change
	K	60.38%	41.00%	-19.38%	40.65%	17.85%	-22.80%
	1st	40.19%	31.69%	-8.50%	23.79%	18.15%	-5.64%
District Overall Early Reading		50.23%	43.15%	-7.08%	33.18%	17.99%	-15.19%

Early Math K-1

Early Math		30+ percentile Fall	30 + percentile Winter	Percentile Change	50+ percentile Fall	50+ percentile Winter	Percentile Change
	K	70.25%	62.32%	-7.93%	49.34%	39.44%	-9.90%
	1st	53.15%	51.98%	-1.17%	34.89%	32.01%	-2.88%
District Overall Early Math		60.95%	57.61%	-3.34%	43.49%	36.05%	-7.44%

aReading 2-8

aReading		30+ percentile Fall	30+ percentile Winter	Percentile Change	50+ percentile Fall	50+ percentile Winter	Percentile Change
	2nd	38.39%	38.76%	0.37%	23.39%	22.34%	-1.04%
	3rd	52.74%	49.11%	-3.63%	32.58%	28.82%	-3.76%
	4th	52.30%	46.34%	-5.96%	33.44%	28.29%	-5.15%
	5th	50.62%	47.11%	-3.51%	25.04%	27.38%	2.34%
	6th	53.71%	48.92%	-4.79%	33.52%	34.12%	0.60%
	7th	57.80%	50.82%	-6.98%	34.33%	32.67%	-1.66%
	8th	46.15%	42.46%	-3.69%	25.52%	23.68%	-1.84%
District Overall aReading		46.45%	46.12%	-0.33%	29.40%	28.13%	-1.27%

aMath 2-8

aMath		30+ percentile Fall	30+ percentile Winter	Percentile Change	50+ percentile Fall	50+ percentile Winter	Percentile Change
	2nd	42.14%	37.25%	-4.89%	19.45%	22.88%	3.43%
	3rd	45.09%	42.81%	-2.28%	23.99%	24.56%	0.57%
	4th	40.26%	42.32%	2.06%	23.27%	20.42%	-2.85%
	5th	37.90%	37.54%	-0.36%	18.68%	12.29%	-6.39%
	6th	41.25%	41.06%	-0.19%	18.44%	17.34%	-1.10%
	7th	42.23%	34.06%	-8.17%	14.20%	12.14%	-1.77%
	8th	35.77%	28.85%	-6.92%	17.26%	12.90%	-4.36%
District Overall aMath		39.79%	37.86%	-1.93%	20.88%	17.72%	-3.16%

Next Steps

- ⊗ Revision of building goals
- ⊗ Narrowing the focus for individual student growth (procedures shared with principals on January 9, 2020)
- ⊗ Revision of principals professional development to more application of instructional leadership
- ⊗ Implementation of instructional monitoring structured (shared with and assigned to principals on January 9, 2020)
- ⊗ Data Privacy Day Flip - Data Training for Parents

Understanding Data Parent Meetings

JANUARY 21, 2020

11AM

1PM

6PM

JANUARY 28, 2020

9AM

12PM

5PM

Meetings will be held at the Professional Development Institute
601 N Church Street

FAST™ Family Report

Patty Jensen — Reading

2016-2019 | Spring | FAST Academy District | Sunnysdale Elementary | Grade: 4 | Amalfitano, Marisa

This report provides information on Patty's performance and change over time on FAST™ (Formative Assessment System for Teachers™) assessments. Patty took two FAST reading assessments this spring.

aReading

This assessment adapts its questions to get the best estimate of Patty's broad reading skills.

CBMreading English

This assessment measures Patty's ability to read a story accurately and automatically, and is an indicator of a student's general reading ability.

How is Patty doing?

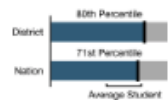
**aReading**

Patty's score on aReading is in the **On Track** range. This means that Patty's broad reading skills are meeting expectations.

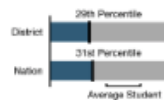
**CBMreading English**

Patty's score on CBMreading is in the **some risk** range. This means that Patty may need additional support to improve automaticity and accuracy in reading.

How does Patty compare to other students?

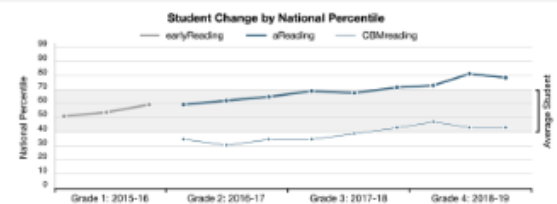
**aReading**

Patty's score on aReading is higher than 80% of students in the same grade in her district. Her score is higher than 71% of students in the same grade across the nation.

**CBMreading English**

Patty's score on CBMreading is higher than 29% of students in the same grade in her district. Her score is higher than 31% of students in the same grade across the nation.

How have Patty's scores changed over time?



Patty's FAST reading screening data across years, compared to other students in her grade nationally, are shown here. You can see changes in Patty's performance on each reading screening assessment.

An average student falls into the 40-70th percentile range (shaded in the graph).

Additional Information and Resources

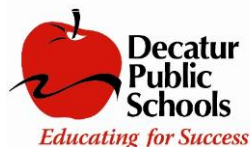
Teacher's Note

Patty's making great progress and I expect her to meet her end of the year progress monitoring goal within the next month. At that time we'll meet to discuss ending her intervention.

Need More Information?

For more information, visit the website: fastbridge.org/family or talk to your child's teacher.

<https://drive.google.com/open?id=1wwSZmHVrKqAQcl5DnITQo7je8vnPhioe>



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: 2020-2021 Decatur School District Draft Calendar
Initiated By: Deanne Hillman, Director of Human Resources	Attachments: Proposed 2020-21 Public School District Calendar
Reviewed By: Paul Fregeau, Superintendent, Executive Cabinet and Union Representatives	

BACKGROUND INFORMATION:

Historically, the school calendar is created with input from union leadership and the Executive Cabinet. The draft 2020-2021 calendar has been developed in the same manner.

CURRENT CONSIDERATIONS:

In accordance with the DEA contract, the calendar consists of 185 days which includes five emergency days and one mid-year optional Teacher Work Day. Veterans Day will be observed November 25, 2020. All schools will participate in Veterans Day activities. Casimir Pulaski Day will be recognized on April 5, 2021.

Dates of interest include:

August 10	First day of Staff Attendance
August 12	First day of Student Attendance
September 7	Labor Day Holiday
September 23	Early Release Day 1
October 7	Early Release Day 2
October 12	Columbus Day Holiday
October 23	No School Parent/Teacher Conference Day
October 26	No School Full PLC Day
November 4	Early Release Day 3
November 11	Veterans Day Student Attendance
November 25	No School Veterans Day Observed
November 26-27	No School Thanksgiving Break
December 21-31	No School Winter Break
January 1	No School New Year's Holiday
January 4	No School Optional Teacher Work Day
January 18	No School MLK Holiday
February 3	Early Release Day 4
February 15	No School President's Day Holiday
March 1	Casimir Pulaski Student Attendance
March 3	Early Release Day 5

March 15- 19	No School Spring Break
April 2	No School Good Friday Holiday
April 5	No School Casimir Pulaski Day Observed
April 21	Early Release Day 6
May 15	High School Graduation
May 21	Last Student Attendance Day
May 24-28	Emergency Days

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 2020-2021 School Calendar as presented.

The **FINAL** recommendation for the Decatur Public School District 61 2020-2021 School Calendar will be submitted for approval during a February 2020 Board of Education meeting.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION: _____



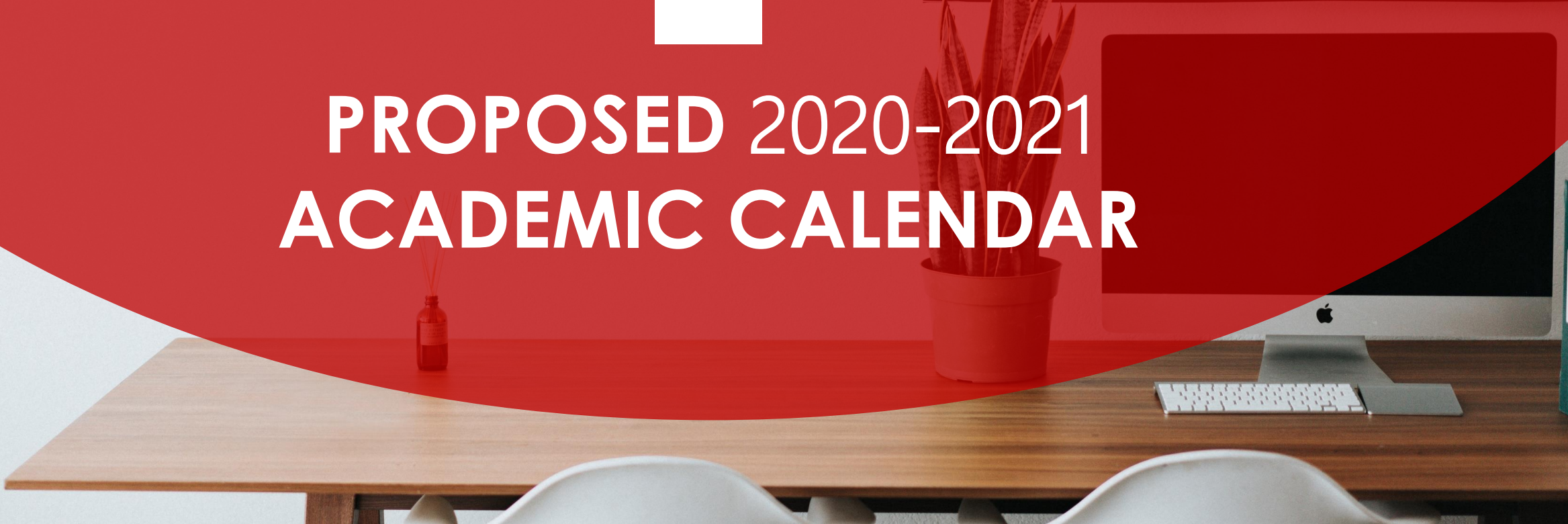
Decatur
Public
Schools

Educating for Success



PROPOSED 2020-2021 ACADEMIC CALENDAR

M	T	W	T	F	S
		1	2	3	4
6	7	8	9	10	11
13	14	15	16	17	18
20	21	22	23	24	25
27	28				



PROPOSED 2020-21 ACADEMIC CALENDAR

- › PREPARED BY:
 - › Deanne Hillman, Director of Human Resources
 - › Denise Swarthout, Chief Communications Officer
 - › Maria Robertson, Director of Community Engagement

- › WITH INPUT FROM:
 - › District Leadership Team
 - › Union leadership



CURRENT CONSIDERATIONS

176

state-mandated instructional days

185

days in DEA contract, including 5 emergency days

1

full-day PLC

6

half-day PLC

IMPORTANT DATES

1st

QUARTER



AUGUST - OCTOBER 2020

IMPORTANT DATES

2nd

QUARTER

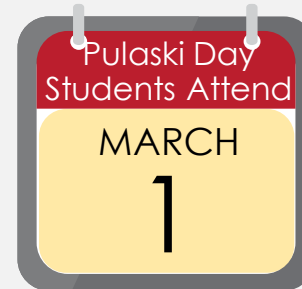
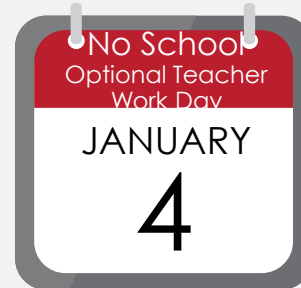


OCTOBER - DECEMBER 2020

IMPORTANT DATES

3rd

QUARTER

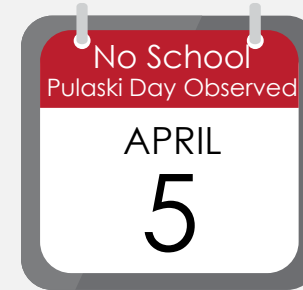


JANUARY – MARCH 2021

IMPORTANT DATES

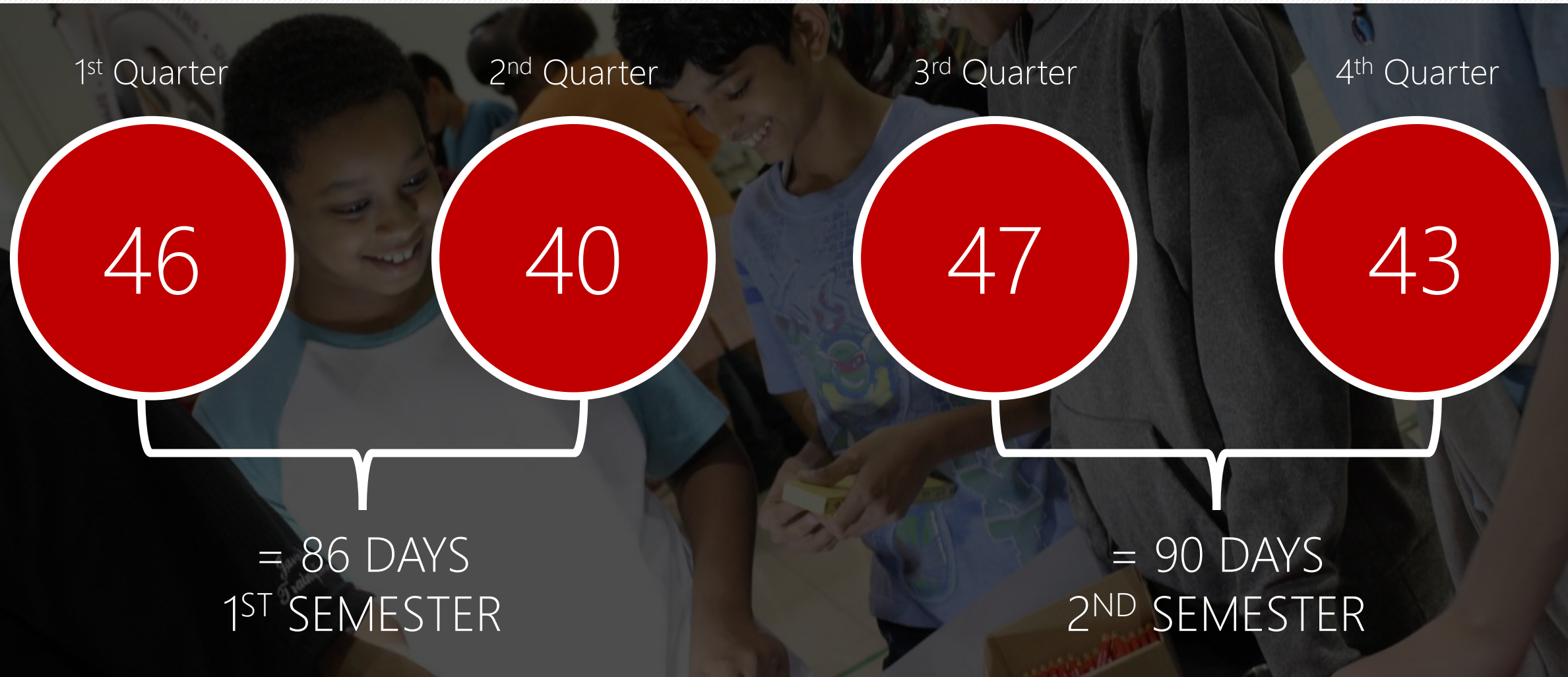
4th

QUARTER



MARCH – MAY 2021

INSTRUCTIONAL DAY TOTALS





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QUESTIONS?

M	T	W	T	F	S
		1	2	3	4
6	7	8	9	10	11
13	14	15	16	17	18
20	21	22	23	24	25
27	28				



Start Date: WEDNESDAY, AUGUST 12, 2020

Last Day: FRIDAY, MAY 21, 2021

FULL PLC Day(s) 1

Early Release (Wed) 6

	TOTALS	Totals 1st Semester	Totals 2nd Semester
DEA Days	181	90	91
Instructional Days	176	86	90
1Q Instructional Days		46	
2Q Instructional Days		40	
3Q Instructional Days			47
4Q Instructional Days			43

NOTE:

Must have 180 DEA work days (by contract)

Must have 176 Instructional days

Full Day PLC =
☒ DEA Day
☒ Instructional Day

1/2 Day (WED)
Early Release =
☒ DEA Day
☒ Instructional Day

P/T Conferences =
☒ DEA Day
☒ Instructional Day

JULY 2020

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	29	30	1	2	3 Independence Day Holiday Observed All District Offices Closed	4 Independence Day Holiday
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21 District Registration	22 District Registration	23 District Admin Academy	24	25
26	27	28	29	30	31	1
				DLI	DLI	
2	3	4	5	6	7	8

NOTES

Must have 180 DEA work days (by contract)

Must have 176 Instructional days

AUGUST

2020

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1
2	3	4	5	6	7	8
	New Teacher Orientation Week					
9	10 Teacher Work Day	11 Building Meetings Elementary School Open Houses 5-7 p.m.	12 Students' First Day	13	14	15
16	17 Middle School Open Houses 5-7 p.m.	18	19	20	21	22
23	24 High School Open Houses 5-7 p.m.	25	26	27	28	29
30	31	1	2	3	4	5

NOTES

16 DEA Days

16 Total DEA Days to Date

14 Instructional Days

14 Total Instructional Days to Date

*DFTA 1st Day is August 12

SEPTEMBER 2020

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	31	1	2	3	4	5
6	7 No School: Labor Day Holiday All District Offices Closed	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23 Early Release #1	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

NOTES

21 DEA Days	37 Total DEA Days to Date
21 Instructional Days	35 Total Instructional Days to Date

OCTOBER 2020

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	1	2	3
4	5	6	7 Early Release #2	8	9	10
11	12 No School: Columbus Day All District Offices Closed	13	14 PSAT 8/9, PSAT 10, and NMSQT (tentative)	15	16 End of 1st Quarter (Elementary & Middle School) Mid-Term (High School) Grades Due in System	17
18	19	20	21	22	23 No School: Parent-Teacher Conferences/Report Cards	24
25	26 No School: Full PLC	27	28	29	30	31
1	2	3	4	5	6	7

NOTES

21 DEA Days

58 Total DEA Days to Date

19 Instructional Days

54 Total Instructional Days to Date

46 1Qtr Instructional Days

NOVEMBER

2020

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4 Early Release #3	5	6	7
8	9	10	11 Veterans Day: Students in Attendance (SUBMIT WAIVER)	12	13	14
15	16	17	18	19	20	21
22	23	24	25 No School: Veterans Day Holiday Observed All District Offices Closed	26 No School: Thanksgiving Holiday All District Offices Closed	27 No School: Thanksgiving Break All District Offices Closed	28
29	30	1	2	3	4	5

NOTES

18 DEA Days

76 Total DEA Days to Date

18 Instructional Days

72 Total Instructional Days to Date

DECEMBER 2020

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
			H.S. 1st Semester Final Exams		End of 2nd Quarter/1st Semester 1st Semester Grades Due in System	
20	21 No School: Winter Break	22 No School: Winter Break	23 No School: Winter Break	24 No School: Winter Break Christmas Eve Holiday All District Offices Closed	25 No School: Winter Break Christmas Day Holiday All District Offices Closed	26
27	28 No School: Winter Break	29 No School: Winter Break	30 No School: Winter Break	31 No School: Winter Break	1 No School: New Year's Day Holiday All District Offices Closed	2
3	4	5	6	7	8	9

NOTES

14 DEA Days	90 Total DEA Days to Date
14 Instructional Days	86 Total Instructional Days to Date
	40 2-Qtr Instructional Days

JANUARY 2021

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28 No School: Winter Break	29 No School: Winter Break	30 No School: Winter Break	31 No School: Winter Break	1 No School: New Year's Day Holiday All District Offices Closed	2
3	4 No School: OPTIONAL 2nd Semester Teacher Work Day	5 Student Attendance Day Report Card Distribution	6	7	8	9
10	11	12	13	14	15	16
17	18 No School: Martin Luther King, Jr. Holiday All District Offices Closed	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

NOTES

Make work day optional on Jan 4 with stipend

19 DEA Days (includes optional wc

109 Total DEA Days to Date

18 Instructional Days

104 Total Instructional Days to Date

FEBRUARY 2021

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
31	1	2	3 Early Release #4	4	5	6
7	8	9	10	11	12	13
14	15 No School: Presidents Day Holiday All District Offices Closed	16	17	18	19	20
21	22	23	24	25	26	27
28	1	2	3	4	5	6

NOTES

19 DEA Days

128 Total DEA Days to Date

19 Instructional Days

123 Total Instructional Days to Date

MARCH

2021

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	1 Casimir Pulaski Day: Students in Attendance (SUBMIT WAIVER)	2	3 Early Release #5	4	5	6
7	8	9	10	11	12 End of 3rd Quarter (Elementary & Middle School) Mid Term (High School) Grades Due in System	13
14	15 No School: Spring Break	16 No School: Spring Break	17 No School: Spring Break	18 No School: Spring Break	19 No School: Spring Break	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

NOTES

18 DEA Days

146 Total DEA Days to Date

18 Instructional Days

141 Total Instructional Days to Date

47 3-Qtr Instructional Days

APRIL

2021

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	29	30	31	1	2 No School: Good Friday Holiday All District Offices Closed	3
4	5 No School: Casimir Pulaski Day Observed All District Offices Closed	6	7	8	9	10
11	12	13	14 SAT AND PSAT April 14-28	15	16	17
18	19	20	21 Early Release #6	22	23	24
25	26	27	28 SAT and PSAT Make Up	29	30	1

NOTES

20 DEA Days

166 Total DEA Days to Date

20 Instructional Days

161 Total Instructional Days to Date

April 14-28, 2020, Accommodating testing window for SAT and PSAT for grades 9 & 10

MAY

2021

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
25	26	27	28	29	30	1
2	3	4	5	6	7	8
			HS Senior 2nd Semester Final Exams		Senior Final Exam Make Up	
9	10	11	12	13	14	15
						GRADUATION
16	17	18	19	20	21	22
				HS 2nd Semester Final Exams	Last Student Attendance Day HS 2nd Semester Final Exams	
23	24	25	26	27	28	29
Emergency Day	Emergency Day	Emergency Day	Emergency Day	Emergency Day	Emergency Day	
30	31	1	2	3	4	5
	Memorial Day Holiday All District Offices Closed					

NOTES

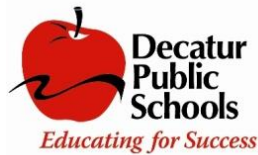
		Totals 1st Semester	Totals 2nd Semester	
15	DEA Days	181	Total DEA Days	DEA Days to Date
15	Instructional Days	176	Total Instructional Days	Instructional Days to Date

JUNE

2021

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
31	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

NOTES



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: First Read: School Board Policies
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: Updated Policies <ul style="list-style-type: none">• Section 06 – Instruction• Section 07 – Students
Reviewed By: Board Policy Committee and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District is a member of the Illinois Association of School Boards and the Policy Reference Education Subscription Service (PRESS), a resource for school administrators and school board members which provides sample policies and the supporting legal rationale and references. The Board's Policy Committee met on December 10, 2019 and January 7, 2020 and reviewed the October PRESS release with assessment toward current practices, needed changes to practices, and updates to reflect changes associated with new laws.

The October PRESS release provided 58 policies for review. Due to the large nature of the PRESS release, the policies were grouped into three sub-groups to assist with managing.

CURRENT CONSIDERATIONS:

The policies listed below are from the third and final group from the October PRESS release from 6 (Instruction) and 7 (Students) and have noteworthy updates. These policies are presented to the Board as a first reading and will be brought back at the next board meeting for final consideration.

- 6:60 – *Instruction – Curriculum Content*
 - Requires at least one (1) semester of Civics Education in accordance with the Illinois Learning Standards for social science in grades 6, 7, or 8
 - Addition of a sentence regarding examples of behaviors that violate policy 7:180 – *Prevention of and Response to Bullying, Intimidation, and Harassment*
 - Requires study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of Illinois and the United States
- 6:150 – *Instruction – Home and Hospital Instructions*
 - Policy updated to include Physician Assistants and Advanced Practice Registered Nurses as qualified staff
- 6:300 – *Instruction – Graduation Requirements*
 - Updated to require students to complete a FAFSA application, a state aid application, or an ISBE waiver form to graduate (*effective June 1, 2020*)
 - Allows Districts to award a diploma to a service member killed in action
- 7:20 – *Students – Harassment of Students Prohibited*

- Updated to require districts to maintain and implement an age-appropriate policy on sexual harassment that is included in the school district's student handbook, as well as on the District's website
- 7:150 – *Students – Agency and Police Interviews*
 - Updated to reflect changes in Illinois statute regarding detaining and questioning students on school grounds
- 7:270 – *Students – Administering Medicines to Students*
 - Requires Emergency Action Plans for each student who wishes to self-administer medication and addressing liability, indemnification, and hold harmless provisions
 - Permits a District to maintain a supply of undesignated glucagon in any secure location that is immediately accessible to a school nurse or delegated care aide
 - Requires Boards to adopt a policy regarding the administration of a medical cannabis infused product to students who are qualifying registered patients under the Compassionate Use of Medical Cannabis Program and in addition to allowing a student's delegated care aide(s) to administer it, allow a school nurse or administrator to administer it, and/or the student him or herself

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Members of the Policy Committee respectfully request that the Board of Education accept these policies as a first read. The above policies, with recommended changes, would be brought back for approval during the January 28, 2020 Board of Education meeting.

RECOMMENDED ACTION:

☐ Approval
☒ Information
☐ Discussion

BOARD ACTION: _____

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. Beginning with the 2020-2021 school year, in grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
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. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment.*
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 (U.S.) 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-, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, and (g) Illinois history.

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
December 9, 2008
August 7, 2012
January 27, 2015
January 12, 2016
January 10, 2017
January 9, 2018
June 26, 2018
January 8, 2019

Instruction

Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than 5five school days after receiving a written statement from: (1) a physician's written statement licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction (1) before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction, and (2) for up to 3 months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.: 105 ILCS 5/10-19.05(e), 5/10-22.6a, 5/14-13.01, 5/18-4.5.
23 Ill.Admin.Code §§ 1.520, 1.610 and 226.300.

CROSS REF.: 6:120 (Education of Children with Disabilities), 7:10 (Equal Educational Opportunity), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: February 25, 1997

REVISED: June 26, 2012
February 24, 2015
January 9, 2018

Instruction

Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22.
3. Completing all minimum requirements for graduation as specified by Illinois State Board of Education rule, 23 Ill.Admin.Code §1.440.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by the School Code, 105 ILCS 5/2-3.64a-5.

5.6. Beginning with the 2020-2021 school year, filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.

5. Taking all other actions needed or necessary to implement this policy.

A minimum of 22 credit hours is required for graduation from Decatur Public High Schools in 2016 and all graduation classes thereafter. One half (0.5) credit is earned upon successful completion of each semester course. Students must earn Decatur Public School District credit in order to earn a Decatur Public School District diploma.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

~~Veterans of World War II, the Korean Conflict or the Vietnam Conflict~~ Service Member Diploma
~~Upon application, The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or~~ an honorably discharged veteran of World War II, the Korean Conflict or the Vietnam Conflict ~~will be awarded a diploma,~~ provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the United States Armed Forces and (3) has not received a high school diploma.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/22-27, 5/27-3, 5/27-22, and 5/27-22.10.
105 ILCS 70/, Educational Opportunity for Military Children Act.
23 Ill. Admin. Code § 1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), and 7:50 (School Admissions and Student Transfers to and from Non-District Schools)

ADOPTED: June 24, 1997

REVISED: February 10, 1998
November 23, 1999
February 26, 2002
January 14, 2003

February 22, 2005

January 12, 2010

August 7, 2012

July 16, 2013

January 27, 2015

April 26, 2016

January 9, 2018

Students

Harassment of Students Prohibited

Bullying, Intimidation, and Harassment Prohibited

No person, including a District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

Sexual harassment of students is prohibited. Any person, including a district employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
 - a. Substantially interfering with a student's educational environment;
 - b. Creating an intimidating, hostile, or offensive educational environment;
 - c. Depriving a student of educational aid, benefits, services, or treatment; or
 - d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.

The terms *intimidating*, *hostile*, and *offensive* include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse and sexual coercion.

Making a Complaint; Enforcement

Students are encouraged to report claims or incidences of bullying, harassment, sexual harassment, or any other prohibited conduct the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. A student may choose to report to a person of the student's same sex. ~~Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.~~

An allegation that a student was a victim of any prohibited conduct perpetrated by school personnel, including a school vendor or volunteer, shall be processed and reviewed according to policy 5:90, Abused and Neglected Child Reporting, in addition to any response required by this policy. ~~another student shall be referred to the Building Principal, Assistant Building Principal, or Dean of Students or designee for appropriate action.~~

The Superintendent or designee shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. At least one of these individuals will be female and at least one will be male.

Nondiscrimination Coordinator:

~~Lawrence Trimble, Director of Student Services~~
Deanne Hillman, Director of Human Resources

~~300 E. Eldorado St.~~ 101 West Cerro Gordo St.,
Decatur, IL 62523

Address

~~217/362-3031~~ 64

Telephone

Complaint Managers:

~~Bobbi Williams~~ Jeff Dase, Assistant Superintendent

Fred Bouchard, Assistant Superintendent

101 W. Cerro Gordo St. Decatur, IL 62523

Address

217-362-3013

Telephone

101 W. Cerro Gordo St., Decatur, IL 62523

Address

217-362-3015

Telephone

The Superintendent or designee shall use reasonable measures to inform staff members and students of this policy, ~~such as, by including it in the appropriate handbooks.;~~

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rule, and standards of conduct are otherwise made available to staff.

Investigation Process

Supervisors, Building Principals, or administrators who receive a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. A supervisor or administrator who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

The District shall investigate alleged harassment of students when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.

Alleged Incidents of Sexual Abuse

An alleged incident of sexual abuse is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*, in addition to any response required by this policy.

Enforcement

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

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972.
34 C.F.R. Part 106.
105 ILCS 5/10-20.12, 10-22.5, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Board of Education, 526 U.S. 629 (1999).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992). Gebser v. Lago

Vista Independent School District, 524 U.S. 274 (1998).
West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000).

CROSS REF.: 2:260 (Uniform Grievance Policy), 5:20 (Workplace Harassment Prohibited), 7:10 (Equal Educational Opportunities), 7:180 (Preventing Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Discipline), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: March 25, 1997

REVISED: October 27, 1998
November 12, 2003
November 8, 2005
December 9, 2008
January 8, 2013
January 27, 2015
January 9, 2018
April 23, 2019

Students

Agency and Police Interviews

The Superintendent or designee shall develop procedures to manage requests by agency officials or police officers to interview students at school. Procedures will: ~~(4)~~

1. ~~Recognize individual student rights and privacy,~~
2. Recognize the potential impact an interview may have on an individual student~~(2)-m~~
3. Minimize potential disruption,~~(3)-f~~
4. Foster a cooperative relationship with public agencies and law enforcement, and ~~(4)-e~~
5. Comply with State law- Including but not limited to, ensuring that before a law enforcement officer, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:
 - a. Notify or attempt to notify the student's parent/guardian and document the time and manner in writing;
 - b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, guidance counselor, or any other mental health professional) are present during the questioning; and
 - c. If practicable, make reasonable efforts to ensure a trained law enforcement officer to promote safe interactions and communications with the student is present during questioning.

LEGAL REF.: 105 ILCS 5/10-20.64, 5/22-85 (final citation pending)
55 ILCS 80/, Children's Advocacy Center Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/31-1 et seq., Interference with Public Officers Act.
725 ILCS 120/, Rights of Crime Victims and Witnesses Act.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure) and 7:190 (Student Behavior)

ADOPTED: March 25, 1997

REVISED: March 2007
September 11, 2012
January 27, 2015
April 26, 2016

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"²² ([SMA 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 [and self-administer](#) 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 an ~~an~~ "~~School Medication Authorization Form.~~" [SMA Form](#). ~~The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student. A student may self-administer medication required under a qualifying plan, provided the student's parent/guardian has completed and signed an SMA Form. A qualifying plan means: (1) an asthma action plan, (2) an Individual health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.~~

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, [including asthma medication or epinephrine injectors, or medication required under a qualifying plan](#) ~~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 a medication required under a qualifying plan](#), ~~or the storage of any medication by school personnel~~.

School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement ~~Section 105 ILCS -5/22-30(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 105 ILCS -5/22-30(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 at the middle school and high school levels 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.

School District Supply of Undesignated Glucagon

~~The Superintendent or designee shall implement 105 ILCS 145/27 and maintain a supply of undesignated glucagon in the name of the District in accordance with manufacturer's instructions.~~

~~When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesignated glucagon only if he or she is authorized to do so by a student's diabetes care plan.~~

Designated Caregiver Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Pilot Program Act allows a medical cannabis infused product to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor ~~to~~who registers 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:
 - a. ~~1.~~ Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. ~~2.~~ Copies of the registry identification cards are provided to the District; ~~and~~
 - c. ~~3.~~ That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; ~~and~~
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

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, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator 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 **School District Supply of Undesignated Glucagon** 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 glucagon from a qualifying prescriber, or (2) fill the District's prescription for undesignated school glucagon.~~

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 ~~medication permitted by State law~~ ~~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.

Undesignated Medication 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~~ applicable under State law 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~~ medication. 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.

105 ILCS 145/, Care of Students with Diabetes Act.

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, and/or Glucagon), 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



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources, and the Human Resources Department	Attachments: 9 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 9, 2020
Board Date: January 14, 2020
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Megan Birt	Grade 6, Baum	January 3, 2020
Arianna Lawson	Spanish, Eisenhower (<i>Pending Licensure</i>)	January 3, 2020
Margret Moore	Secondary Science, Harris Alt Ed (<i>Pending Licensure</i>)	January 3, 2020
Zach Senger	Instructional Specialist, Stephen Decatur	January 6, 2020
Lori Shimizu	Montessori Early Childhood, Enterprise	January 3, 2020

Pending Licensure- will begin as a Substitute Teacher in the position until Illinois Teacher Licensure is received. Statues states beginning January 2019 conditional upon prior licensure by the Illinois State Board of Education.

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Marie Jagger-Taylor	Arts Education Specialist, Keil	June 1, 2020

TEACHING ASSISTANT:

Name	Position	Effective Date
Mindy Cornwell	Special Ed Assistant, Parsons, 6 hours per day	January 6, 2020
Ashley Kaczynski	Hardship Assistant, Johns Hill, 6 hours per day	January 6, 2020
Dorothy Rivers	Special Ed Assistant, Stephen Decatur, 6.25 hours per day	January 22, 2020
Monty Wilson	Special Ed Assistant, MacArthur, 6.5 hours per day	January 13, 2020

MAINTENANCE:

Name	Position	Effective Date
Brian Crafton	Maintenance Worker, Buildings & Grounds	December 30, 2019

CUSTODIANS:

Name	Position	Effective Date
Shantia Ellezy	2nd Shift Custodian, Hope Academy	January 6, 2020
Nadia Heckman	2nd Shift Custodian, South Shores/All Schools	January 6, 2020

SCHEDULE B:

Name	Position	Effective Date
Renee Comstock	Middle School Volleyball, Hope Academy	December 2, 2019
Ann Downey	Elementary Volleyball, Hope Academy	January 13, 2020
Ann Downey	Middle School Volleyball, Hope Academy	December 2, 2019
Lacy Wood	Student Council, South Shores	August 12, 2019

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Larry Eastin	From Grade 6, Baum to Grade 1, Baum	January 3, 2020

TEACHING ASSISTANTS:

Name	Position	Effective Date
Jordan Brown	From Roving LPN Assistant, Hope Academy, 6.25 hours per day to Special Ed LPN Assistant, Eisenhower, 6.5 hours per day	January 6, 2020
Kelly Buechler	From KDG/1 Instructional Assistant, Hope Academy, 6 hours per day to KDG/1 Instructional Assistant, Dennis, 6.0 hours per day	January 6, 2020

Elena Delaney	From Library Media Assistant, Durfee, 5 hours per day to Library Media Assistant, French Academy, 5 hours per day	January 6, 2020
Aimee Dugger	From Cross Categorical Assistant, Stephen Decatur, 6.25 hours per day to SED Assistant, Stephen Decatur, 6.25 hours per day	January 6, 2020
Richelle Dulaney	From Special Ed Assistant, MacArthur, 6.5 hours per day to Special Ed Assistant, Pershing, 6.5 hours per day	January 6, 2020
Johnell Evans	From Special Ed Assistant, Eisenhower, 6.5 hours per day to Care (Calm)/Recovery Room Assistant, Eisenhower, 6.5 hours per day	January 6, 2020
Kelly Hale	From Behavior Assistant, Macon Piatt, 6.25 hours per day to Special Ed Assistant, Muffley, 6 hours per day	December 16, 2019
Amber Hankla	From Essential Skills Assistant, Hope Academy, 6.25 hours per day to Alternative Ed Assistant, Harris Alt Ed, 6.25 hours per day	January 13, 2020
Ed Lozano	From Library Media Assistant, Garfield, 5 hours per day to Library Media Assistant/Cross Categorical Assistant, Garfield, 6 hours per day	January 6, 2020
Andrea Rice	From Library Media Assistant, Oak Grove, 5 hours per day to Pre K Assistant, Baum, 6.5 hours per day	January 20, 2020

CUSTODIAN:

Name	Position	Effective Date
Karen Damron	From 2nd Shift Custodian, Hope Academy to 2nd Shift Custodian, Muffley	January 6, 2020

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Amy Sebeckis	From EMS II, IT to EMS I, IT	December 16, 2019

OUTREACH PERSONNEL:

Name	Position	Effective Date
Courtney Traeger	From Parent Liaison, Franklin, 4.5 hours per day to Parent Liaison, Franklin, 5.5 hours per day	January 6, 2020

RESIGNATIONS**TEACHER:**

Name	Position	Effective Date
Carol Clayton	Grade 6, Durfee	End of the 2019-2020 School Year
Amber Mayhaus	Math, MacArthur	January 6, 2020
Abigail Jordan	Leave	December 13, 2019
Mindy Parks	Leave	December 31, 2019
Angela Young	Social Worker, Stephen Decatur	January 3, 2020

OFFICE PERSONNEL:

Name	Position	Effective Date
Tammy McElroy	Secretary to the Director of Curriculum and Instruction, PDI	December 27, 2019

TEACHING ASSISTANT:

Name	Position	Effective Date
Janet Hall	Special Ed Early Childhood Assistant, Pershing	January 3, 2020
Shawala Holloway	Care (Calm)/Recovery Room Assistant, Eisenhower	December 13, 2019
Ashley Jackson	Care (Calm)/Recovery Room Assistant, Stevenson	December 6, 2019
Eric Robinson	Life Skills Assistant, Garfield	January 8, 2020
Katie Wright	Essential Skills, Stephen Decatur	January 1, 2020

SCHEDULE B:

Name	Position	Effective Date
Bruce Gray	High School Assistant Track, Eisenhower	January 7, 2020
Aubrey Jump	Elementary Track, Garfield	January 8, 2020
Amber Mayhaus	High School Head Volleyball, MacArthur	January 6, 2020
Tyler Pygon	Elementary Track, Dennis	January 9, 2020
Tenia Singleton	Elementary Girls Basketball, Dennis	December 23, 2019
Steven Thompson	High School Athletic Director, Eisenhower	End of 2019-2020 School Year

RETIREMENTS**CUSTODIAN:**

Name	Position	Effective Date
Bobby Freeman	1st Shift Custodian, All Schools	May 29, 2020

LEAVE OF ABSENCE**TEACHING ASSISTANT:**

Name	Leave	Effective Date
Aimee Coverstone	Study Leave	January 6, 2020

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at South Shores:

Sara Kennedy

Carl Williams

Bobbi Clark

Tricia Athey

Angela Mann

Lacy Wood

Heather Scott-Fleming

Crystal Rora

Ronald Conrad

Kim Hainline

Josh Fazekas

Lesley Ellison

Deb Harper

Greg Smith

Jennifer Kapchinske

Lorraine Major

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at Stevenson:

Olivia Mannlein

Leslie Woolsey

Kelly Bailey

Elizabeth Case

C Roxann Kennedy
Emily Villarreal
Carrie Sager
Stacey Wilson
Peter Brown
Rebecca Harman
Olivia Wernecke

Sheree Park
Taryn Diaz
Jarry Brown
Amanda Roberts
Linda Cole
Tessa Meinders

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at Dennis:

Albulena Emroski
Kristin Price
Abby Martin
Shannon Carter
Cassandra Mann
Jennifer Neilson-Parks
Brittany Acree
Jill Robertson
April Bacon
Aryn Dobrinick
Allison Brinkoetter
Josh Lipa

Joshua Thornton
Kaylee Sangster
Phillip Winecke
Deborah Rapson
Jane Innis
Sara Daykin
Angeline Mehr
Jaime Goodman
Kareem Williams
Paula Gruen
Traci Hayward
Sara Smith

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at MacArthur:

Micah Bradshaw
Bridgett Ertl
Jennifer Fritzgerald
Kevin Greene
Tara Hill
Brittany Howard
Megan Hull
Christa Rinkel-Jenkins
Andrew Jones
Christine Allen
Katie Fehrenbach
Stephen Jones
Callie Stanley
Michelle Tucker
Elizabeth Williams
Brittany Borowski
Stephanie Cassidy
Jesse Danbury
Ashley Guntle

Sarah Keel
Maggie McCabe
Andrew Novak
Daniel Peters
Brandon Phillips
Shannen Ray
Alan Scheider
Danielle Seibring
Jacob Albert
Paige Brehm
Marianne Hay
Bobbie Lozano
Benjamin Truong
Casey Wilen
Hannah Blacketer
Eldon Bryan
Nicole Cunningham
Sean Flaherty
Matthew Hawk

Nina Hector
Dorothy Nisbet
Sonja Tillery-Aten
Marlo Willett
Amanda Wrigley

Jill Heick
Paula Patterson
Shawn Todd
Hang (Carrie) Woollen

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at PDI:

Rhonda Thomas-Cox
Julie Turner

Amy Edrington

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at SEAP:

Katie Jostes
Jessica St Pierre
Sheryl Austin

Harl Hillman
Tamara Stoneburg

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at Macon Piatt:

Jill Hackman
Michelle Cline

Alfred Spitzzeri

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at Franklin:

Kelsey Beck
Chelsea Davis
Vernadene Wells
Hannah Blanck
Patricia Paulson

Lauren Skinner
Nichole Torbert
Chelsea Seapy
Carie Hughes

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at Oak Grove:

Alicia Alves
Alison Bickel
Charisse Brown
Abigail Cohlmeier
Amy Davenport
Joni Grubbs
Taylor Hathcoat
Jill Headrick

Carolynn Keizer
Blair Paulson
Brooke Segelhorst
Madison Stark
Jarred Street
Karissa Tucker
Amanda Werkheiser

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at Johns Hill:

Michelle Davis

Stephanie Bellinger

Elizabeth Harding
Sarah Pierce
Sarah Andrews
Morgan Wolter
Billie Hall
Kimberly Miller
Christy Kernaghan
Kristine Boomer

Joseph Flanigan
Heather Samonds
Angela Bryles
Amy Winchester
Todd Garner
Melissa Duff
Tom Miller
James Brase

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at Enterprise:

Kayla Fleming
Patsy Woodland
Ashley Lofland
Joann Thompson
Jessica Hearn
Lori Shimizu
Ashley Kitson

Juanita Williams
Tonya Kates
Peggy Miller
Alison Chumbley
Lori Scheibly
Lisa Foster
Lacy Marcello

- The following staff members should be compensated **\$150.00** for participating in the January 3, 2020 Work Day on January 3, 2020 at Muffley:

Libby Kirkland
Stephanie Meis

Hilda Nicholls
Diane Orr

- The following staff members should be compensated for participating in PRIDE Team Meeting on August 21, 2019 at Muffley:

Angie Guernsey \$100.00
Megan Hull \$100.00

Vanessa Kelson \$125.00

- The following staff members should be compensated **\$49.50** for participating in Equal Opportunity Schools on October 30, 2019 at Eisenhower:

Sam Mills
Megan Flanigan
Justin Hampton

Dora Minnett
Samantha Stark
Amanda Duckworth

- The following staff member should be compensated **\$924.00** for participating in CEC Meetings from July 8-12, 2019 at Stephen Decatur:

Gerald Fowler

- The following staff members should be compensated **\$33.32** for participating in School Improvement Plan on November 5 & 18, 2019 at South Shores:

Greg Smith
Kim Hainline
Tricia Athey

Deb Harper
Josh Fazekas
Heather Scott

- The following staff members should be compensated **\$57.75** for participating in PE SBG Rubric Revisions on December 9, 2019 at PDI:

Traci Hayward	Rhonda Thomas-Cox
Deborah Kwasny	Brandy Vanderberg
Karen Moore	Nicole Wilcoxon

- The following staff members should be compensated **\$66.00** for participating in EOS Team Meeting on December 9, 2019 at MacArthur:

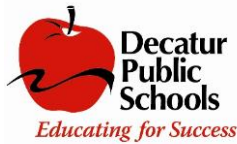
Mike Horn	Danielle Seibring
Jennifer Young	Brittany Borowski

- The following staff members should be compensated **\$25.00** for participating in New Educator Academy #4 on December 10, 2019 at PDI:

Hannah Blanck	Amanda Mandrell
Michelle Bouchard	Brett Palmer
Marcy Braden	Patricia Paulson
Casey Chavez	Rachelle Rico
Renee Comstock	Brooke Segelhorst
Alexandra Daggett	John Zyck
Aryn Dobrinick	Chelsea Seapy
Sarah Garrison	Jacob Albert
Taylor Hathcoat	Judy McGee
Samantha Johnson	Krystal Reyes
Joslyn Keathley	Carol Clayton
Holly Lewis	Evan Briar
Brittany Borowski	

- The following staff member should be compensated **\$1,250.00** for participating in Training of New Employees during the First Semester of the 2019-2020 school year at Pershing Early Learning Program:
Ruth Dendariarena

- The following staff member should be compensated **\$4,000.00** for the X-Step for his years of service to Decatur Public Schools:
Bobby Freeman



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Staff MacBook Refresh
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Staff MacBook Refresh Quote
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Teaching staff are issued MacBooks Air's. Majority of the MacBooks in our inventory were purchased in 2013 and are in need of replacement.

CURRENT CONSIDERATIONS:

The partial refresh will be to for 165 MacBook Airs. The oldest MacBooks will be replaced first.

FINANCIAL CONSIDERATIONS:

This purchase is being funded by the 2019/2020 IT Budget. The total cost is \$131,835.00.

STAFF RECOMMENDATION:

The Administration recommends that the Board of Education approve the Staff MacBook Refresh in the amount of \$131,835.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Apple Inc. Education Price Quote

Customer:	Jennifer Tuggle DECATUR PUBLIC SCHOOL DISTRICT 61 Phone: 12173623070 email: jtuggle@dps61.org	Apple Inc:	Stephen Martin 5505 W Parmer Lane Bldg 7 Austin, TX 78727 Phone: +1-512-6746555 email: stephen_martin@apple.com
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Apple Quote: 2206019966

Quote Date: Monday, January 06, 2020

Quote Valid Until: Wednesday, February 05, 2020

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/128GB SSD storage/Intel HD Graphics 6000) Part Number BMT12LL/A MacBook Air 5-pack (13-inch/1.8GHz i5/8GB/128GB SSD storage/Intel HD Graphics 6000) Part Number: MQD62LL/A Quantity: 165	33	\$4,145.00	\$150.00	\$3,995.00	\$131,835.00
Extended EDU List Price Total						\$136,785.00
Total Discount						\$4,950.00
Extended Discounted Price Subtotal						\$131,835.00
- Additional Tax						\$0.00
- Estimated Tax						\$0.00
Extended Discounted Total Price*						\$131,835.00

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

*If applicable, eWaste/Recycling Fees are included. Standard

shipping is complimentary

Complete your order by one of the following:

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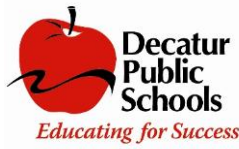
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Document rev 10.6.1

Date of last revision – June 20th, 2016



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Boundary Recommendations
Initiated By: Dr. Fred Bouchard, Assistant Superintendent and the Boundary Committee	Attachments: Information detailing the boundaries, the implementation phase and Hope Academy
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Decatur Public Schools Boundary Committee began work last February on evaluating and assessing the attendance boundaries for DPS #61. According to our best information, a comprehensive boundary plan had not taken place in over two decades and during that time issues related to over-crowding had required the district to adopt policies related to the Pod System and Enrollment Stabilization. These policies were adopted as a means of dealing with schools that could not enroll all the students in their attendance area due to lack of classroom space. Inequities occurred as an unintended consequence which more significantly impacted students with higher mobility rates. The BOLD Facility Plan required the district to consider the boundaries due to consolidation that were going to happen. Instead of just combining existing boundaries the Board asked Administration to develop a plan that helped solve some of the issues of over-crowding as well as engage the community in a boundary discussion about what they valued related to this topic. Neighborhoods and equity emerged as important viewpoints from these conversations.

CURRENT CONSIDERATIONS:

On December 10th, 2019 Administration presented the Boundary Committee recommendations to the Board of Education based on the previous ten months of meetings, community engagements, building parent meetings, surveys and staff feedback and input.

FINANCIAL CONSIDERATIONS:

The cost to change boundaries is challenging to quantify. There is minimal cost to redraw maps and assign students to new schools. The district could potentially see cost savings in transportation as many students become more aligned with their actual neighborhood school.

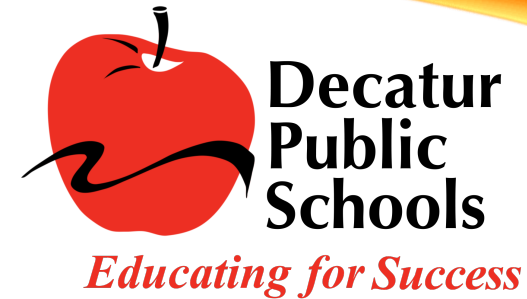
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the recommendations from the Boundary Committee to begin the implementation process of changing Decatur Public School District's school boundaries as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



January 14, 2020

BOUNDARY COMMITTEE RECOMMENDATION

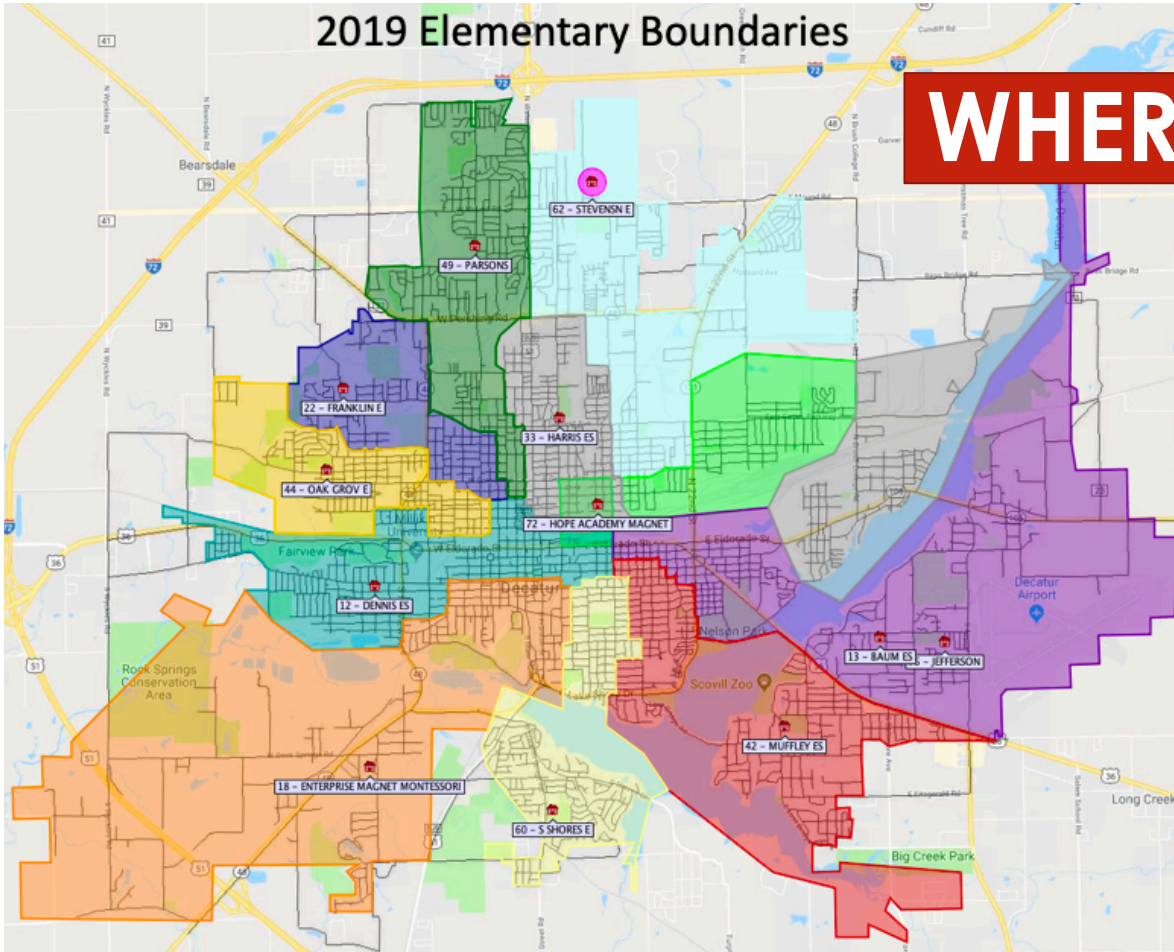
STRATEGIC PLAN STRATEGY #2: Ensure a student-focused environment

- **Ensure building and facilities support the success of the educational process**

2019 Elementary Boundaries

WHERE WE ARE NOW

- Current boundaries are flawed:
 - Hard to define
 - Lack neighborhood emphasis on certain schools
- Pod system and enrollment balancing created inequities
- 90% of respondents to community survey said yes to evaluating and reforming boundaries





THE WORK OF THE BOUNDARY COMMITTEE

Community Committee Members

- Michelle Hazelrigg
 - Dianne Brandt*
 - Rob Prange*
 - Eric Dabner
 - Jeffrey Perkins*
 - Jami Hallam
 - Jill Andrews*
 - Sarah Cothorn*
 - Cassie Mann*
 - Debra Rapson*
 - Megan Novak*
 - Amber Carr*
 - Tony Wilkins*
 - Nick Crim*
 - Susie Neisman
 - Chrissy Pettit*
 - Krystal Johnson
 - Michael Sexton*
 - Tom Brinkoetter
 - Marvell Mann
- *Attended 4+ meetings

Meeting Dates

- February 6, 2019
- March 5, 2019
- April 2, 2019
- May 7, 2019
- June 4, 2019
- August 5, 2019
- September 3, 2019
- October 1, 2019
- October 29, 2019
- November 12, 2019
- November 20, 2019
- December 3, 2019
- **August = 10 open houses**
- **November = 8 open houses**

COMMUNITY ENGAGEMENT

Throughout the Boundary process, we've worked to engage with parents, staff, and stakeholders to get as much community involvement as possible.



Parent Meetings



Staff Meetings



**Community
Conversations**



**Feedback
and Input**



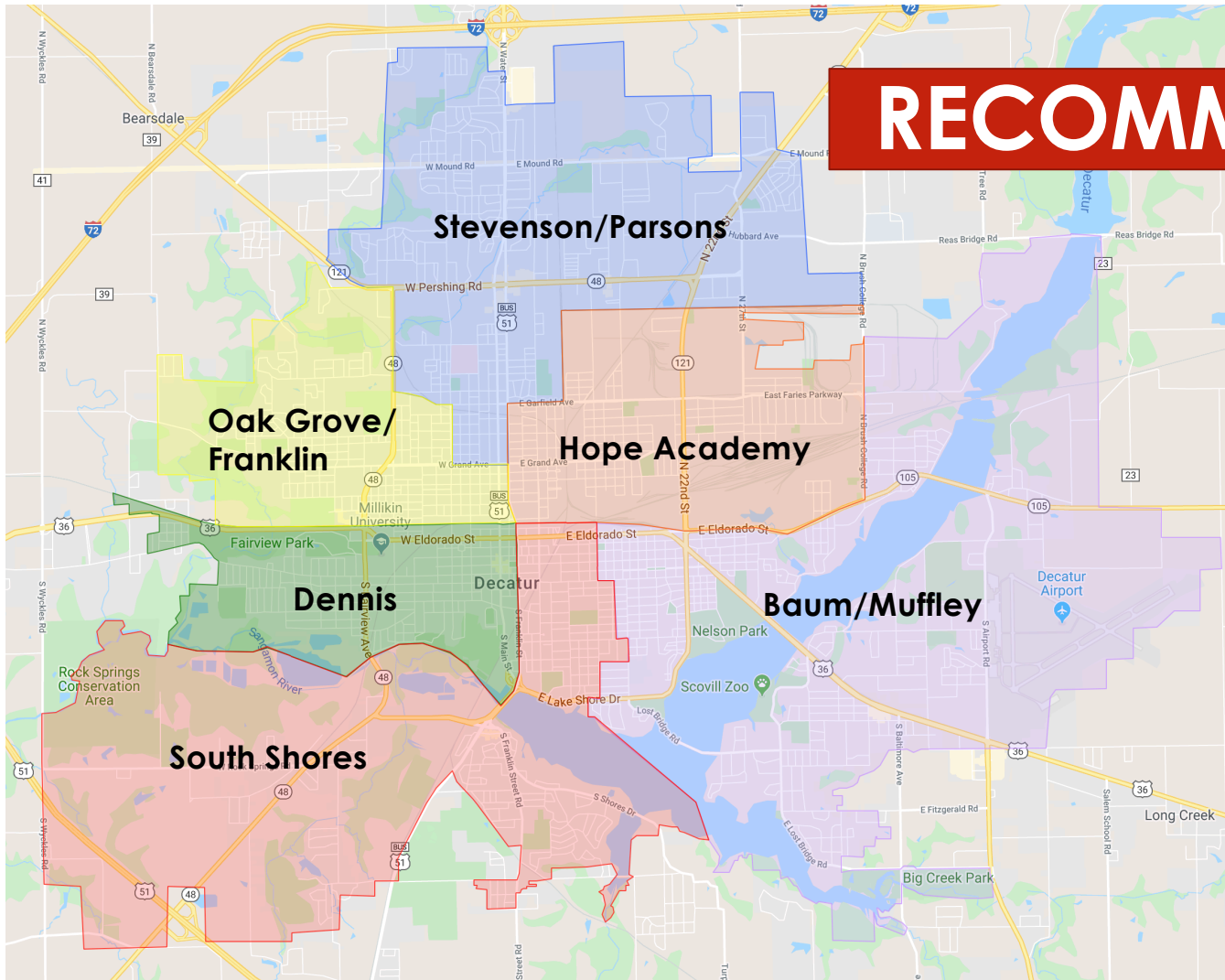
Survey Results



RECOMMENDATION

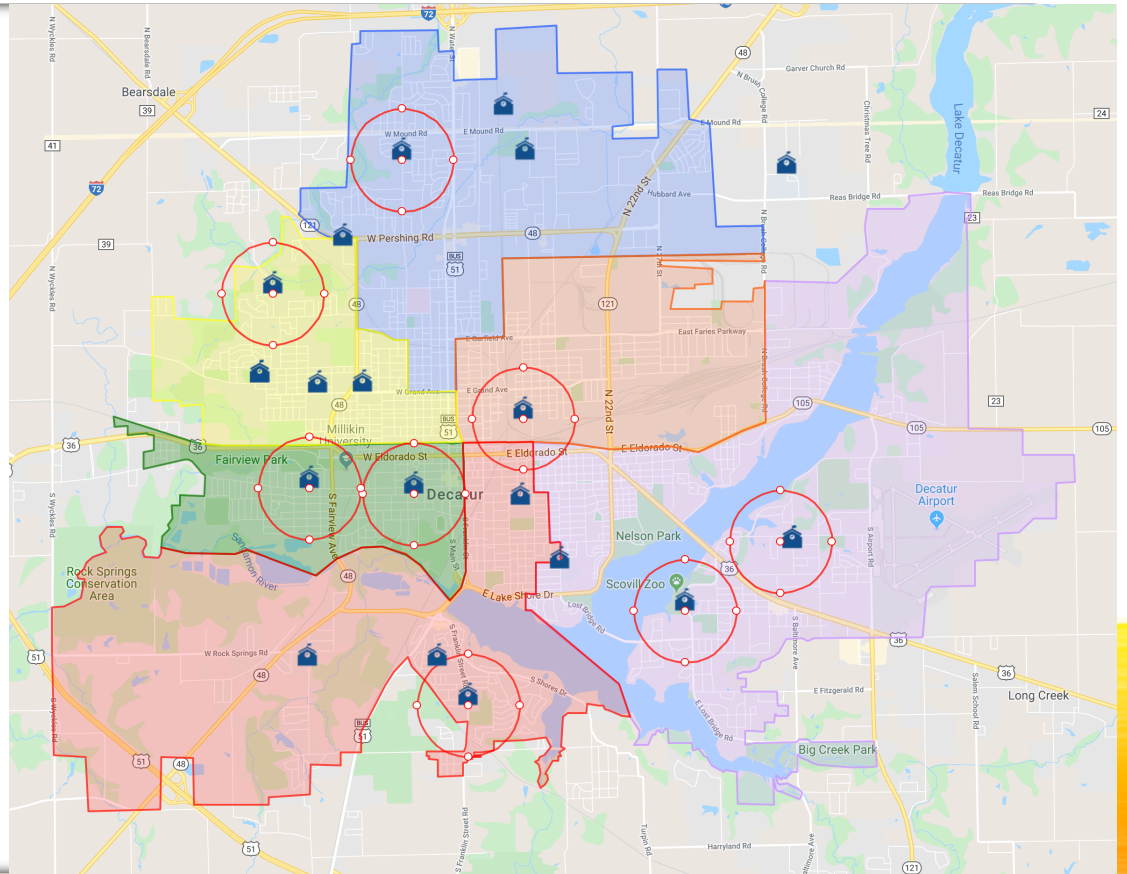
NEW BOUNDARIES FOR DPS ELEMENTARY SCHOOLS

Unanimous recommendation
from those in attendance at
Boundary Committee final
meeting on Dec. 3, 2019



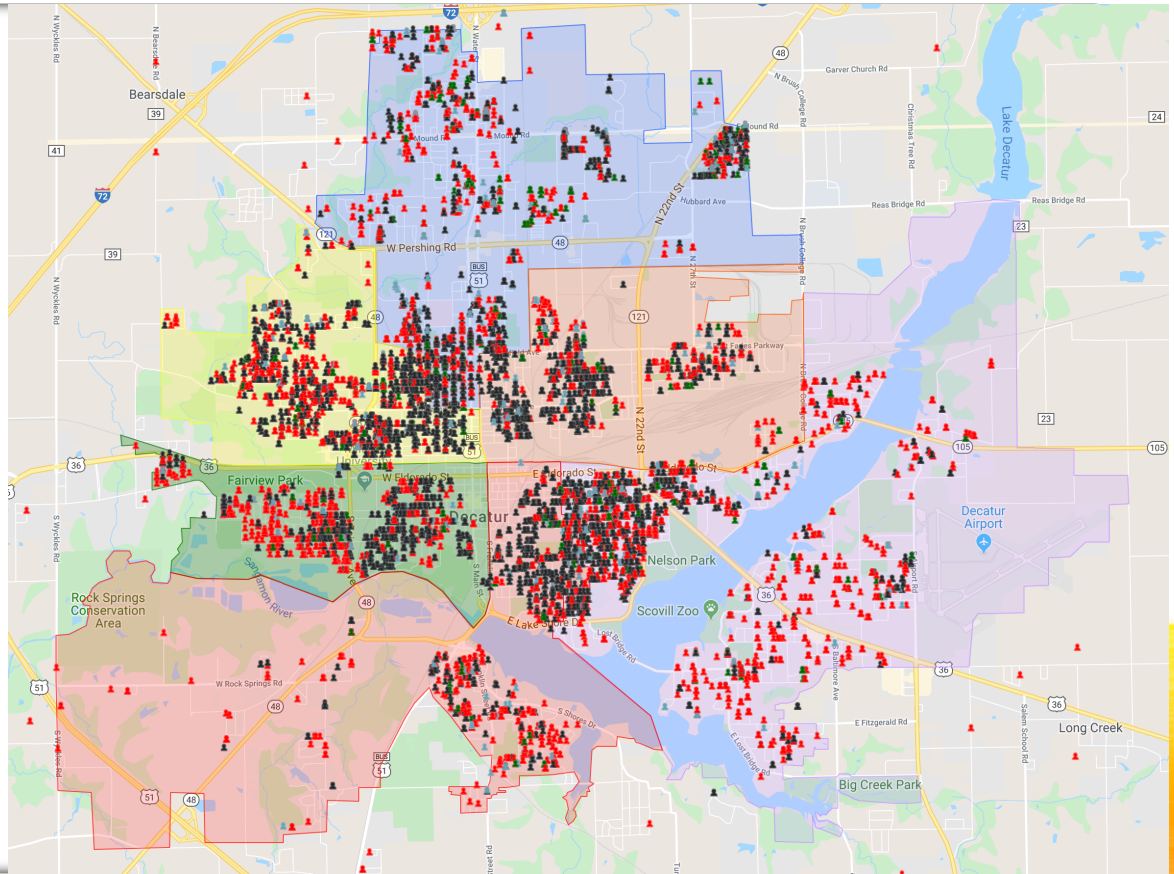
NEIGHBORHOOD SCHOOL EMPHASIS

Half-mile radius
marked around
each elementary
school building



LOCATING OUR STUDENTS

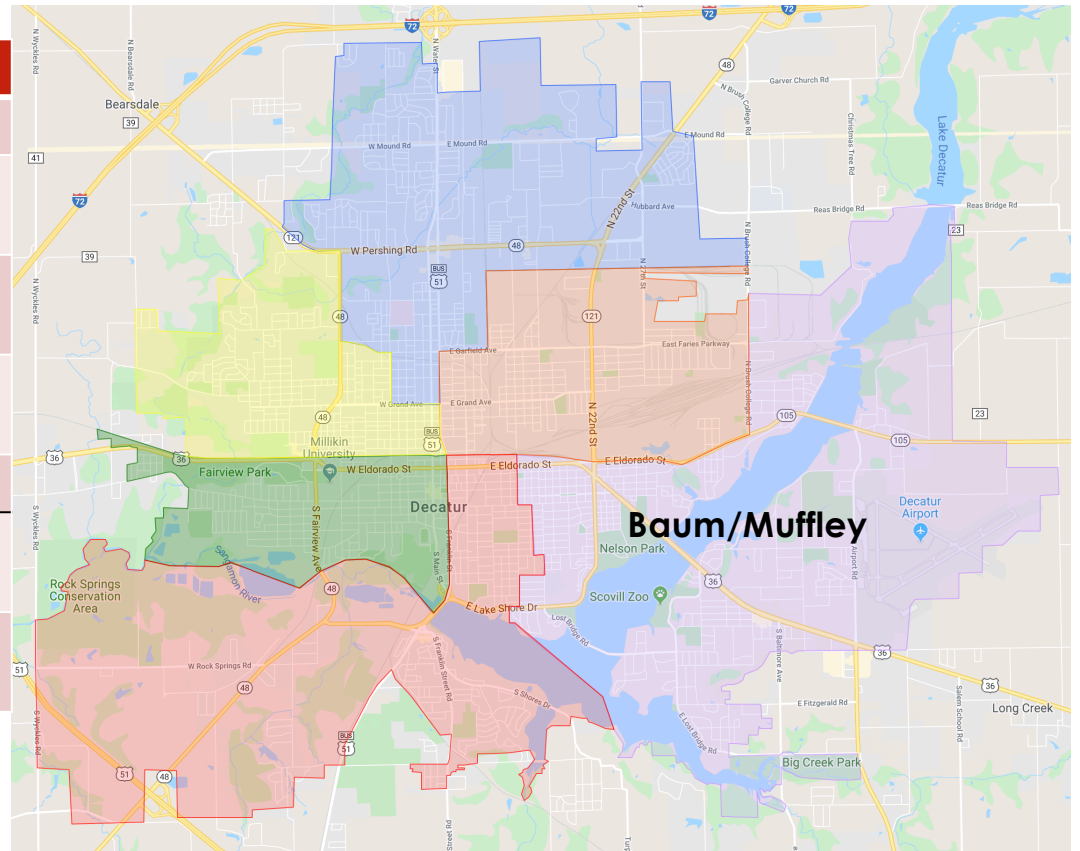
Mapping tool used
to determine where
students live,
demographics, etc.



BAUM/MUFFLEY

Scenario Q

Current Combined Enrollment	718
Currently Attend Other DPS School Outside Boundary	40
Currently Attend DPS Magnet Program (not including Durfee)	330
Total Student Population in New Boundary	984
Anticipated Enrollment	670
New Boundary Demographics	42.3% Black 45.9% White
New Boundary % Receiving Free/Reduced Meals	74.3%



RECOMMENDATION

KEEP BAUM OPEN AS DUAL CAMPUS WITH MUFFLEY

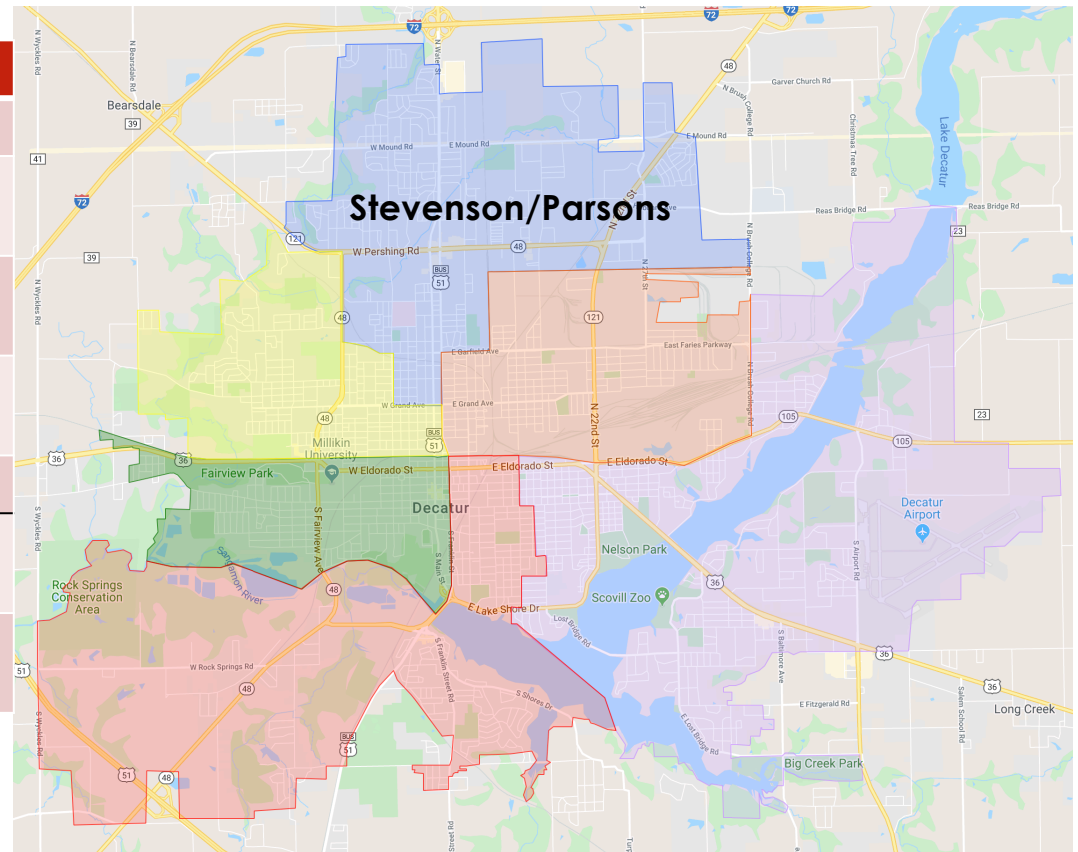
The Boundary Committee evaluated both the student population and BLDD's plan for school additions. The Committee realized the need for flexibility during and beyond the BOLD Plan transitions and recommends keeping Baum open as a solution.



STEVENSON/PARSONS

Scenario Q

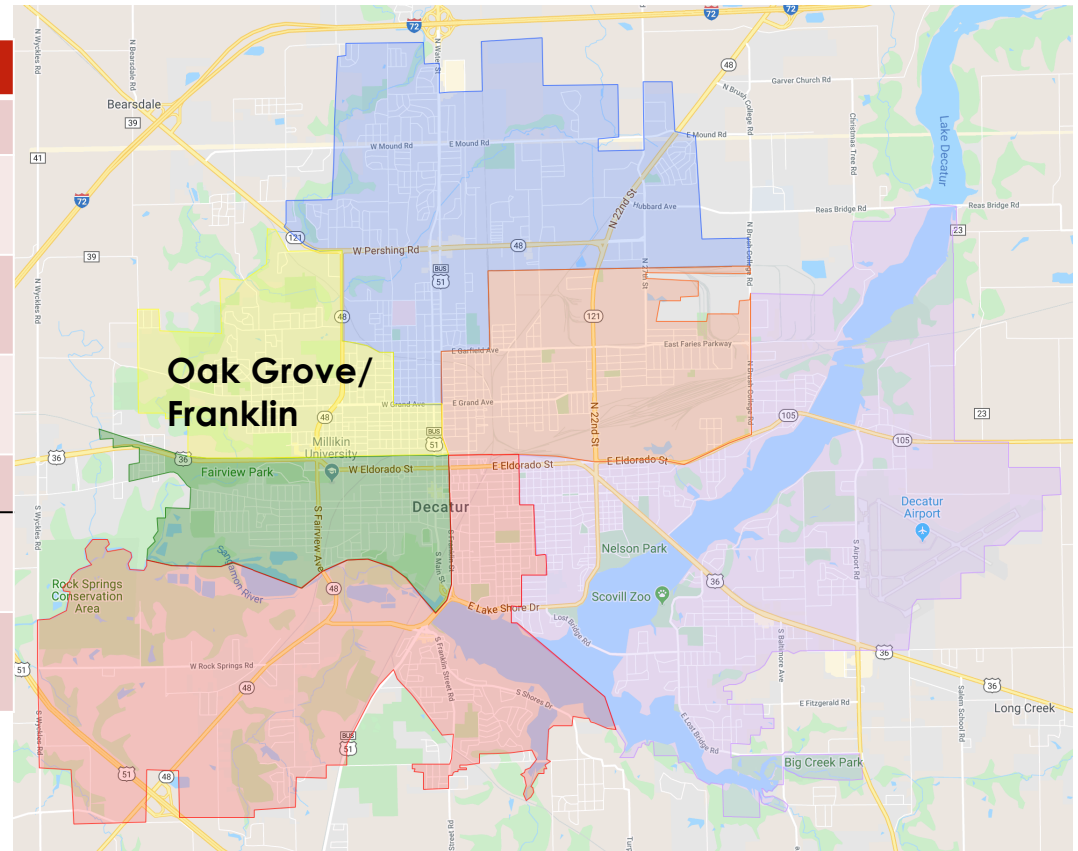
Current Combined Enrollment	528
Currently Attend Other DPS School Outside Boundary	47
Currently Attend DPS Magnet Program (not including Durfee)	372
Total Student Population in New Boundary	874
Anticipated Enrollment	550
New Boundary Demographics	51.4% Black 33.5% White
New Boundary % Receiving Free/Reduced Meals	70.6%



OAK GROVE/FRANKLIN

Scenario Q

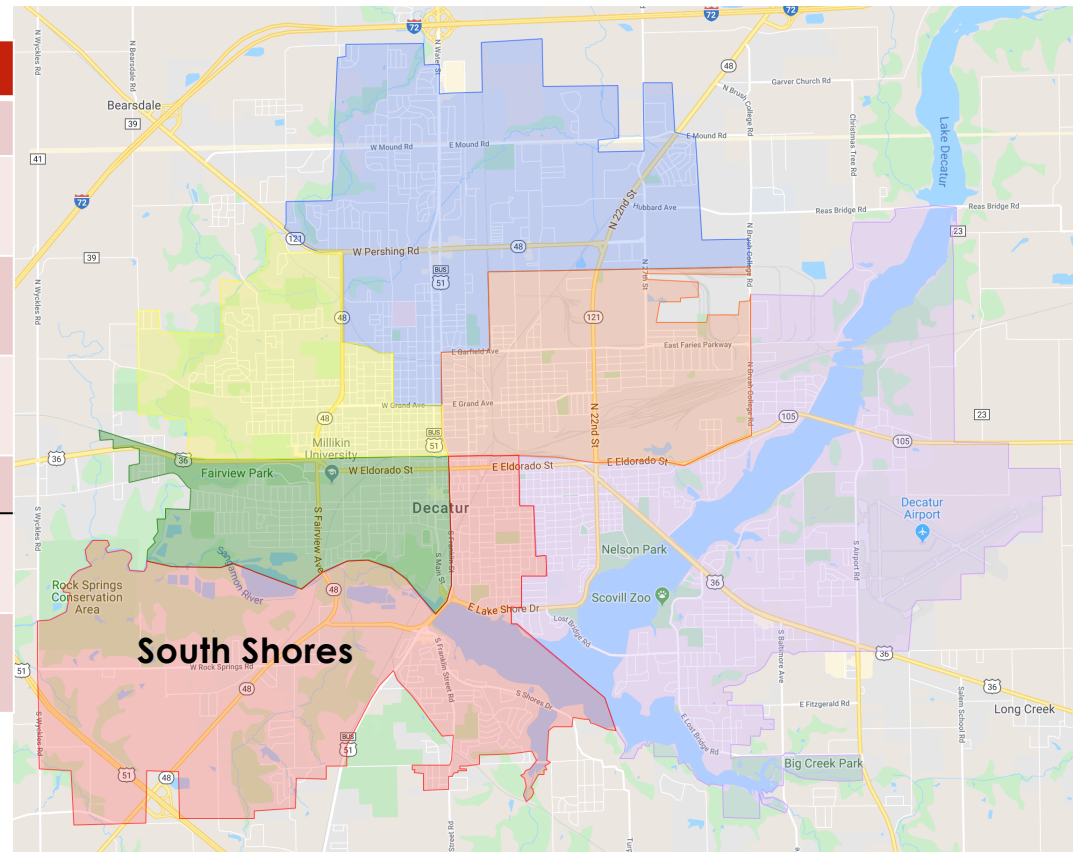
Current Combined Enrollment	522
Currently Attend Other DPS School Outside Boundary	70
Currently Attend DPS Magnet Program (not including Durfee)	233
Total Student Population in New Boundary	756
Anticipated Enrollment	540
New Boundary Demographics	62.4% Black 28.8% White
New Boundary % Receiving Free/Reduced Meals	75.6%



SOUTH SHORES

Scenario Q

Current Enrollment	291
Currently Attend Other DPS School Outside Boundary	97
Currently Attend DPS Magnet Program (not including Durfee)	253
Total Student Population in New Boundary	569
Anticipated Enrollment	350
New Boundary Demographics	54.4% Black 34.0% White
New Boundary % Receiving Free/Reduced Meals	65.8%

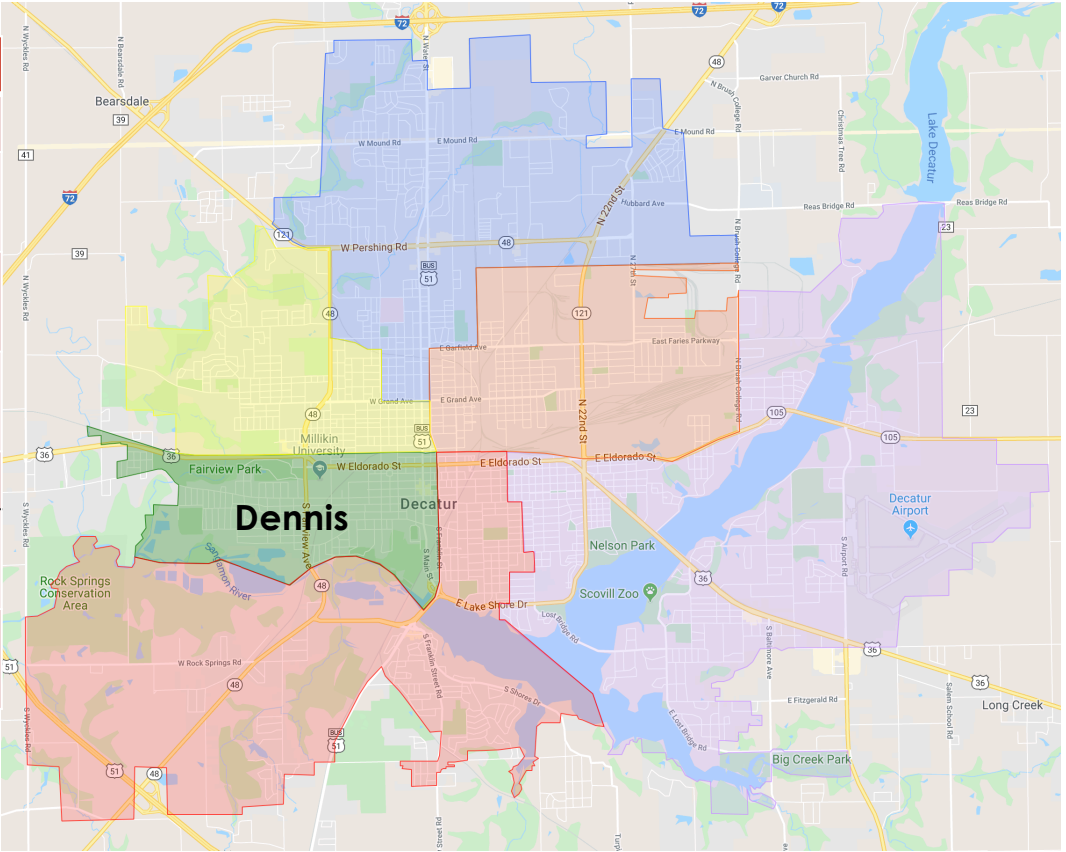




DENNIS LAB SCHOOL (K-8)

Scenario Q

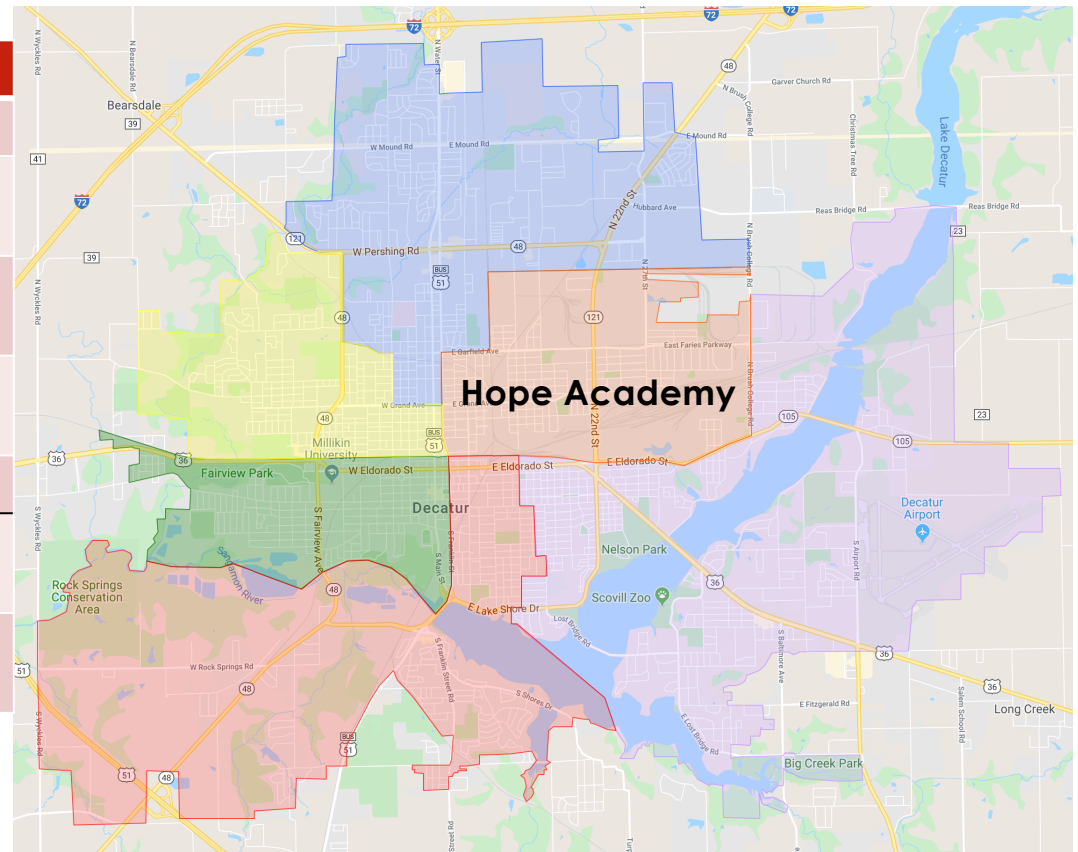
Current Enrollment	463
Currently Attend Other DPS School Outside Boundary	130 (Elementary) 75 (Middle School)
Currently Attend DPS Magnet Program (not including Durfee)	286
Total Student Population in New Boundary	896
Anticipated Enrollment	690
New Boundary Demographics	52.1% Black 43.6% White
New Boundary % Receiving Free/Reduced Meals	63.6%



HOPE ACADEMY (K-8)

Scenario Q

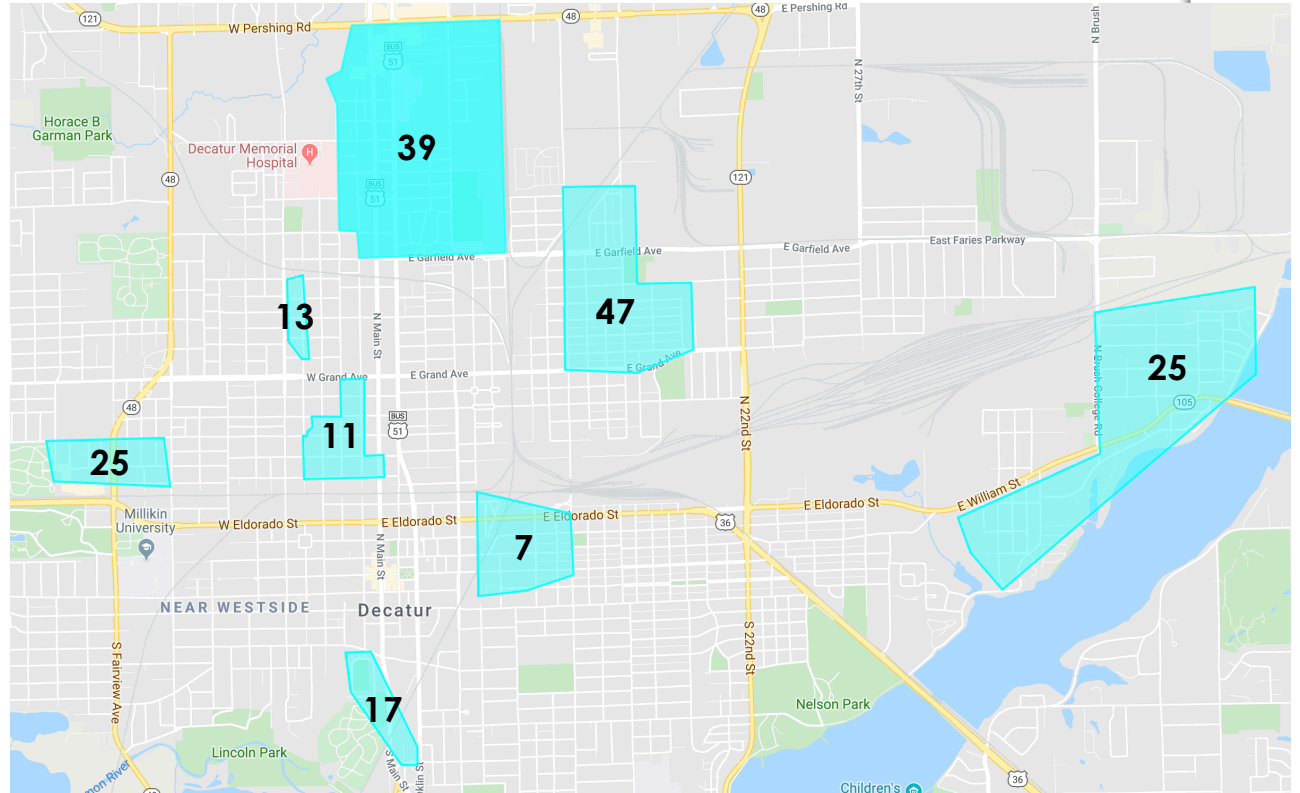
Current Enrollment	733
Currently Attend Other DPS School Outside Boundary	123 (Elementary) 97 (Middle School)
Currently Attend DPS Magnet Program (not including Durfee)	136
Total Student Population in New Boundary	668
Anticipated Enrollment	600
New Boundary Demographics	65.3% Black 23.5% White
New Boundary % Receiving Free/Reduced Meals	77.1%



IMPACTED AREAS

Map shows areas that are impacted by these changes in boundaries, compared to if we simply combined current school attendance areas

**= 184 ELEMENTARY
BOUNDARY
STUDENTS IMPACTED**



PHASED-IN IMPLEMENTATION

August 2020

- Students who live in but do not currently attend Dennis and South Shores will have the option to attend those schools OR stay in their current building
- Closing of Durfee
 - Durfee students will be assigned back to their new boundary schools
 - Durfee families also have the option to apply to a different magnet program
 - New Boundary administrators will meet with Durfee students and parents prior to transition
- New boundaries will apply to all new students, including Kindergartners
- Pod System exists another year
- If enrollment overruns occur, we will do our best to place those students in their future neighborhood school or the school that they are combining with in August 2021

August 2021

- All students will be assigned to their new boundary schools
- Students/families can go through the appeal process to stay at their existing outside boundary school



ESTABLISH APPEAL PROCESS

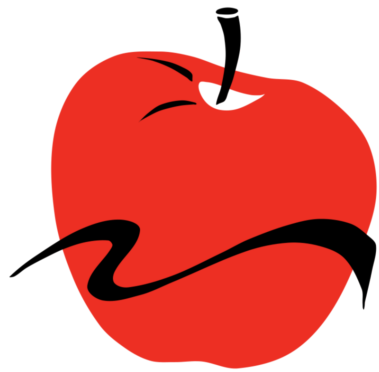
- Grandfathering: We will continue to be kind to our families throughout these transitions
- Establish appeal process, including clear parameters and deadlines, for staying at current schools outside of neighborhood boundary
- Create District Appeal Committee, made up of a wide range of District stakeholders, to review appeals



COMMUNICATION PLAN

- Essential to communicate frequently with parents, families, and our community before and during boundary transitions
- Communication plan includes:
 - Personal conversations
 - Updated webpage
 - Online form to submit questions
 - FAQ document
 - Videos
 - Fact sheet
 - Letter to parents
 - Podcast



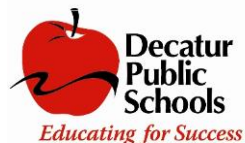


**Decatur
Public
Schools**

Educating for Success

HOPE ACADEMY

The Boundary Committee and feedback from staff at Hope Academy overwhelmingly recommends making Hope a Boundary School. Administration will work with the building administration, staff and Hope stakeholders to establish a committee to determine this process.



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Approval for BLDD and O'Shea to Seek Bids for Construction of Additions and Alternates at South Shores Elementary School
Initiated By: Dr. Fred Bouchard, Assistant Superintendent.	Attachments:
Reviewed By: Dr. Paul Fregeau, Superintendent and Dr. Todd Covault, Chief Operational Officer	

BACKGROUND INFORMATION:

The next step in the Decatur Public Schools BOLD Plan is addressing the additions and upgrades at the Elementary Schools. The first school to receive these additions and upgrades is South Shores Elementary School.

CURRENT CONSIDERATIONS:

The BOLD Facility Plan budget for two classrooms at South Shores Elementary School for additions and interior renovations including new HVAC. We are requesting BLDD to also seek alternate bids for an additional two classrooms, renovations of the auditorium and safety and security improvements and upgrades. Because of unintended delays the substantial completion date has been moved to August 31st, 2020. There is still a chance to complete the work by August 1st, and O'Shea Builders will consider bid documents that require contractors to complete the work by August 1st, 2020 but they understand that can have financial implications for bidders and increase the cost of the project.

FINANCIAL CONSIDERATIONS:

Funding for this project will be paid from Fund 60 and Fund 90 as part of the DPS Bold Facility Plan. Two million dollars were allocated for this project from Fund 60 and, where appropriate, selected portions of this project are associated with dollars from previously approved Health Life Safety Amendments.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education grant permission for BLDD and O'Shea to move forward with the bid process to solicit bids for work at the South Shores Elementary school as designed and with alternates.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

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

DATE/TIME: December 10, 2019

4:00 PM

LOCATION: Hope Academy Magnet School
955 N. Illinois Street
Decatur, IL 62521

PRESENT: Beth Nolan, President Courtney Carson, Vice President (arrived 4:06 PM)
Kendall Briscoe (arrived 4:06 PM) Beth Creighton
Regan Lewis Dan Oakes
Andrew Taylor

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

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

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Nolan called the meeting to order and moved into Closed Executive Session to discuss student discipline matters and 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 Mr. Taylor.	Board moved to Closed Executive Session at 4:00 PM.
	Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Nolan, Oakes, Taylor, Creighton, Lewis Nay: None Absent: Briscoe (arrived at 4:06 PM) and Carson (arrived at 4:06 PM) Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	
	For the record, student discipline matters were not discussed during this Closed Executive Session.	
Return to Open Session	President Nolan motioned to return to Open Session, seconded by Mr. Oakes. All were in favor.	Returned to Open Session at 6:30 PM.
Open Session Continued	President Nolan 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 Nolan led the Pledge of Allegiance.	
Student Ambassadors	President Nolan noted that Student Ambassadors Loren Lindsey and Londarius Hayes were present.	Information only.

TOPIC	DISCUSSION	ACTION
Approval of Agenda, December 10, 2019	<p>Superintendent Fregeau recommended the Board approve the December 10, 2019 Open Session Board Meeting agenda as presented.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.</p>	Agenda was approved as presented.
Community Recognition	Decatur Public Schools recognized and thanked Sam Johnson, BLDD, for his many years of service in District 61. His continued educational vision for District 61 was for the betterment of our students, staff, families and the entire community. The District congratulated Sam Johnson on his retirement.	Information only.
Public Participation	<p>President Nolan 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. • During any Board of Education meeting and public participation, Board Members do not respond and/or comment to public comments. <p>Canzetta Jackson, parent and community member, spoke to the Board regarding her support of Hope and District 61. Ms. Jackson noted the teacher shortages at Hope Academy and the students' lack of education. She asked the Board to review the shortages and help make a change at Hope Academy.</p> <p>Dr. Kevin Collins, parent and community member, spoke to the Board regarding the consolidation of Stephen Decatur Middle School. Dr. Collins noted that the students were placed in danger and the Board had destroyed in making DPS the "destination district." He asked for the entire Board to resign.</p> <p>LaTasha Woods, parent and Teaching Assistant, spoke to the Board regarding their decisions. DPS has done so much for her daughter, who is in the Life Skills Program. The parents have to have affordable insurance in order to take care of the special education students. She asked the Board to help the parents and the special needs students.</p>	Information only.
Board and/or Other Committee Reports	<p>Mrs. Creighton noted that the Schedule B Committee met and will be submitting some job descriptions in the near future. The next meeting is scheduled for January 15, 2020.</p> <p>Mrs. Creighton noted that the Policy Committee met and will be submitting updates in the near future.</p> <p>President Nolan noted that the Finance Committee met and several items will be recommended for approval during the Open Session meeting.</p>	Information only.

TOPIC	DISCUSSION	ACTION
	President Nolan noted that the Naming Committee will meet on January 03, 2020 with schools that were impacted to review upcoming proposals/recommendations.	
Student Ambassador's Report	Student Ambassador Londarius Hayes asked the Board to look into the bus that was supposed to pick up a group of students to attend the Vespers at Millikin University. Also, Eisenhower High School has a "peanut butter and jelly station" where students could snack throughout the day.	Information only.
Board Discussion	President Nolan invited the Board of Education to a "Learning Walk" with Assistant Superintendent Jeff Dase. The purpose was to observe classrooms, the teaching practices and provide feedback to that particular principal of that building. She reminded the Board Members that there can only be two at a time. Mrs. Lewis recognized and congratulated Ashley Grayned for being named one of the top influencers for 2019 and noted that she represents the District well. Vice President Carson noted that he spent some time with students at Stephen Decatur Middle School and their favorite part of the day was "Social Studies." He wanted to recognize and congratulate the Social Studies Teacher at SDMS for her outstanding work with the students.	Information only.
Supt's Reports Dennis Laboratory School Update	The Administration and staff at Dennis Laboratory School presented updates on "Dual Campus and their Organization Proposal (see attached)." They proposed the following split: <ul style="list-style-type: none"> • French Campus <ul style="list-style-type: none"> ○ PreK, Kindergarten and 1st grade ○ 4th grade and 5th grade • Dennis Campus <ul style="list-style-type: none"> ○ 2nd grade and 3rd grade ○ 6th grade, 7th grade and 8th grade <p>This configuration preserves the "village" and will serve as an innovative approach to the new "Dual Campus." The team believes that this would be the best arrangement for the students, staff and families. This would also help solve the current space issues at Dennis.</p> <p>Student Ambassador Londarius Hayes noted that the traveling between the two campuses could be a financial issue (gas) with some parents. Assistant Principal Keith Creighton replied that they would again look into how students were transported.</p> <p>President Nolan thanked the team for the very thorough presentation. She asked when positions would be posted for the extra classrooms. Deanne Hillman, Director of Human Resources, replied that she was creating a timeline and at this point the District has to follow the DEA contract regarding the displaced process.</p>	Information only.

TOPIC	DISCUSSION	ACTION
	<p>President Nolan asked if there were advantages to early posting of positions. Mrs. Hillman replied the District was currently hiring now for this year and the next school year.</p> <p>President Nolan asked about the cornerstone garden, if it would continue and will there be one built at the French site. Mr. Creighton replied that it would continue to factor in to what they were doing and there had been discussions regarding availability at the French site. Hopefully, there would be an opportunity for the other campus students to visit the gardening site.</p>	
Boundaries Update	<p>Assistant Superintendent of Support Services Dr. Fred Bouchard presented a Boundary Committee Recommendation (see attached). This was a culmination of ten months of work. Dr. Bouchard noted that the committee spent additional time studying Hope Academy and they reached a consensus and built its boundary according to the anticipated enrollment. The implementation plan was as follows:</p> <p><u>August 2020</u></p> <ul style="list-style-type: none"> • Students who live in but do not currently attend Dennis and South Shores will have the option to attend those schools OR stay in their current building. • Closing of Durfee Magnet: <ul style="list-style-type: none"> ◦ Durfee students will be assigned back to their new boundary schools. ◦ Durfee families also have the option to apply to a different magnet program. ◦ Administrators receiving students will meet with Durfee families prior to transition. • New boundaries will apply to all new students, including Kindergartners. • Pod System exists another year. • If enrollment overruns occur, we will do our best to place those students in their future neighborhood school or the school that they are combining with in August 2021. <p><u>August 2021</u></p> <ul style="list-style-type: none"> • All students will be assigned to their new neighborhood schools (not including Magnet students) • Students/families can go through the appeal process to stay at current schools outside of neighborhood boundary <p>The Boundary Committee expressed concern in the following areas:</p> <p><u>Hope Academy</u></p> <ul style="list-style-type: none"> • The Boundary Committee overwhelmingly believes that Hope Academy would be more successful as a neighborhood school. • DPS research shows few parents select Hope as a magnet – it's been used primarily for enrollment balancing. • The Committee believes Hope should find a school theme that best meets the needs of its students. 	Information only.

TOPIC	DISCUSSION	ACTION
Boundaries Update Continued	<u>Equity and Resources</u> <ul style="list-style-type: none"> Ensuring equity of program resources for all students The committee requests District leaders compare PD opportunities and instructional assistance offered to boundary and magnet schools 	Information only.

Magnet Access

- Ensuring equity of access to magnet schools
 - Example: Johns Hill recruiting from students living in the neighborhood
- Identify possible barriers to access that keep parents from applying to magnet programs

There will be frequent communication with parents, families and our community before and during the boundary transitions.

Mrs. Creighton thanked the Boundary Committee for their hard work on this project. She asked if there was an overlay map so that the Board Members could better understand the changes. Dr. Bouchard replied yes and they could provide that information to the Board Members that were interested.

Mrs. Creighton asked if there was a breakdown of the Durfee student's boundary schools. Dr. Bouchard replied yes. They identified the students and what their boundary school would be with the current address on file. Mrs. Creighton asked if it could be sent to the Board Members.

President Nolan thanked the committee and noted that this project was a lot of hard work. She asked if the Hope Academy recommendation was to remove the magnet status. Dr. Bouchard replied that the recommendation was to not make it an enrollment balancing school, which was done in the past, and it should be a neighborhood boundary school.

President Nolan asked if the Durfee families would receive priority in the magnet process since they were being displaced due to its closure. Dr. Bouchard replied that he would defer that to Assistant Superintendent Jeff Dase and he stated that due to equity, hopefully there would be a special part of the lottery process for them to transition into a magnet program.

President Nolan noted that she was intrigued with keeping Baum Elementary open and possibly forming a "Dual Campus" with Muffley Elementary. At this time, the Board was not voting on boundaries tonight, but we must continue to involve community stakeholders.

Mr. Taylor asked about the survey and those who were not in support. Superintendent Fregeau replied that some responses (non-supporters) wanted school choice District-wide. Dr. Bouchard replied that some felt that it was working for them so why the change. They have welcomed the survey responses and concerns.

TOPIC	DISCUSSION	ACTION
	Superintendent Fregeau thanked the entire Boundary Committee for their hard work.	
Facilities Update	<p>Sam Johnson, BLDD, noted that Baum Elementary and Muffley Elementary's recommendation to be co-locations from the Boundary Committee integrates with the current Facilities' Plan. There are many factors when combining schools and we cannot spend beyond the budget for a project. Adequate space is very important. Alternate bids may be used when scaling back the scope of the project, therefore, the possibility of combining the two schools provides flexibility and sets the District up for success.</p> <p>Other BLDD Representatives presented an update on the "new" Johns Hill (see attached). There will be a gender neutral restrooms on each level of the building and some conveniently available during afterschool/after hour events. There will also be an elevator with no ADA issues.</p>	Information only.
First Read: School Board Policies	<p>Dr. Todd Covault, Chief Operational Officer, presented first reading of updates (see attached) to the following School Board Policies:</p> <p>There are several policy updates associated with the Abused and Neglected Child Reporting Act, as amended through Public Act 101-564 on August 23, 2019.</p> <ul style="list-style-type: none"> • 2:20 School Board – Powers and Duties of the School Board; Indemnification • 5:90 General Personnel – Abused and Neglected Child Reporting • 5:120 General Personnel – Employee Ethics; Conduct; and Conflict of Interest <p>There are several policy updates associated with the Grant Accountability and Transparency Act (GATA) Public Act 101-81 on July 12, 2019.</p> <ul style="list-style-type: none"> • 2:100 School Board – Board Member Conflict of Interest • 4:15 Operational Services – Identity Protection • 4:80 Operational Services – Accounting and Audits • 5:120 General Personnel – Employee Ethics; Conduct; and Conflict of Interest <p>There are several policy updates associated with the updated Employee Ethics Act as amended through Public Act 101-221 on August 9, 2019.</p> <ul style="list-style-type: none"> • 2:105 School Board – Ethics and Gift Ban • 2:100 School Board – Board Member Conflict of Interest • 2:110 School Board – Qualifications, Terms, and Duties of Board Officers • 2:260 School Board – Uniform Grievance Procedure • 5:10 General Personnel – Equal Employment Opportunity and Minority Recruitment • 5:20 General Personnel – Workplace Harassment Prohibited • 5:250 Professional Personnel – Leaves of Absence • 5:330 General Personnel – Sick Days, Vacation, Holidays, and Leaves 	Information only.

TOPIC	DISCUSSION	ACTION
First Read: School Board Policies Continued	<p>The following policy was updated due to changes in Public Act 101-459 on August 26, 2019 that added individuals who work for an independent contractor as topic for closed session.</p> <ul style="list-style-type: none"> 2:200 School Board – Types of Board of Education Meetings <p>The following policy was updated due to Public Act 101-473, Illinois Sustainability Investing Act</p> <ul style="list-style-type: none"> 4:30 Operational Services – Revenue and Investments <p>The following policy was updated due to Public Acts 98-883 (effective 1/1/15) and 99-30 (effective 7/10/15). The additions of items #6 and #7 were missed under Standards for Facility Construction and Building Programs in prior policy updates.</p> <ul style="list-style-type: none"> 4:150 Operational Services – Facility Management and Building Programs <p>Public Act 101-531 which amended statutory requirements for fingerprinted criminal history records check and checks against other related databases.</p> <ul style="list-style-type: none"> 2:20 School Board – Powers and Duties of the School Board; Indemnification 4:60 Operational Services – Purchases and Contracts 5:30 General Personnel – Hiring Process and Criteria 5:260 General Personnel – Student Teachers 5:290 General Personnel – Employment Termination and Suspensions <p>Public Act 101-27 was signed into law on June 25, 2019 and created the Cannabis Regulation and Tax Act. Although the act legalized cannabis in the State of Illinois, cannabis remains a Schedule I controlled substance under federal law.</p> <ul style="list-style-type: none"> 5:50 General Personnel – Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis <u>Prohibition</u> <ul style="list-style-type: none"> Policy renamed as noted in the above wording Policy Committee requested discussion with full Board Public Act 101-2 amended the definition of tobacco products to include electronic cigarettes <ul style="list-style-type: none"> Although cannabis will be legalized in the state of IL, it still remains a Schedule 1 controlled substance under federal law. Employees cannot smoke cannabis then report to work. Mrs. Briscoe noted that the District needs to continue to say that we are a “drug-free workplace.” 8:30 Community Relations – Visitors to and Conduct on School Property <p>The updates to the policies will be recommended for approval during a January 2020 Board of Education meeting.</p>	Information only.

TOPIC	DISCUSSION	ACTION
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>Vice President Carson moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Nolan, Taylor, Briscoe, Carson, Lewis, Creighton, Oakes Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Personnel Action Items were approved as presented.</p>
Freedom of Information Report	<p>Superintendent Fregeau recommended the Board approve the Freedom of Information Report as presented.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mrs. Creighton. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Creighton, Nolan, Taylor, Briscoe, Oakes, Carson, Lewis Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Freedom of Information Report was approved as presented.</p>
ESSA Improvement Plans	<p>Superintendent Fregeau recommended the Board approve the ESSA (Every Student Succeeds Act) School Improvement Plans as presented.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mr. Taylor.</p> <p>Mary Ann Schloz, Assistant Director of Finance, Grants and Special Projects noted that she and Ashley Grayned, Executive Director of Innovative Learning and Strategic Planning made sure the budget aligned with each plan. They also thanked Dr. Josh Peters and Mrs. Charlotte Thompson, Directors of Curriculum and Instruction, for their hard work with the plans.</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Taylor, Oakes, Carson, Briscoe, Creighton, Lewis, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. ESSA School Improvement Plans were approved as presented.</p>
Tax Amounts to be Levied for 2019, but Paid in 2020	<p>Superintendent Fregeau recommended the Board adopt the Resolution regarding the Tax Amounts Necessary to be Levied for the Year 2019, but Paid in 2020 as presented.</p> <p>Mr. Taylor moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Carson, Creighton, Taylor, Briscoe, Oakes, Lewis, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Resolution was adopted as presented.</p>

TOPIC	DISCUSSION	ACTION
2019 Property Tax Abatement Series 2011A and 2011B Bonds	<p>Superintendent Fregeau recommended the Board adopt the Resolutions regarding the 2019 Property Tax Abatements for Series 2011A and Series 2011B Bonds as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Vice President Carson. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Lewis, Oakes, Creighton, Carson, Briscoe, Nolan, Taylor Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Resolutions were adopted as presented.</p>
Abatement of Working Cash to Capital Project Fund	<p>Superintendent Fregeau recommended the Board adopt the Resolution for the Abatement of Working Cash to Capital Projects Fund as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Briscoe, Taylor, Lewis, Carson, Creighton, Nolan, Oakes Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The Resolution was adopted as presented.</p>
SmartNet Renewal	<p>Superintendent Fregeau recommended the Board approve the SmartNet Renewal as presented.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Oakes, Carson, Lewis, Briscoe, Creighton, Taylor, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. The SmartNet Renewal was approved as presented.</p>
Amendment to BLDD Contract	<p>Superintendent Fregeau recommended the Board approve the Amendment to the Contract for BLDD regarding new Health Life Safety Amendments as presented.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Nolan, Taylor, Briscoe, Carson, Lewis, Creighton, Oakes Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Amendment to BLDD Contract was approved as presented.</p>
HVAC Upgrade for TJ Montessori School	<p>Superintendent Fregeau recommended the Board approve and award the Bid Package for the HVAC Upgrade for Thomas Jefferson Montessori School as presented.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Taylor, Oakes, Carson, Briscoe, Creighton, Lewis, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Bid Package for HVAC Upgrade for TJ Montessori was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
Consent Items	Superintendent Fregeau recommended the Board approve the Consent Items as presented. A. Minutes: Open/Closed Meetings November 19, 2019 B. Bills C. Job Description: Secretary to Alternative School Principal D. ESSA: Learning Partner Contract with Houghton Mifflin Harcourt (HMH) E. ESSA: Learning Partner Contract with Illinois Association of Regional School Superintendents (IARSS) F. ESSA: Learning Partner Contract with Consortium for Educational Change (CEC) G. K-Com Materials for E-Rate Project H. Resolution Authorizing the Approval to Recycle Old Equipment I. Resubmission of Health Life Safety Amendment for HVAC Upgrade at Thomas Jefferson Montessori School J. Approval of School Board Policies - (2:70, 2:220, 5:100, 5:125, 5:200, 5:220, 5:285, 6:20, 7:180, 7:200, 7:290 and 7:340)	Motion carried. The Consent Items were approved as presented.

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

Aye: Lewis, Oakes, Creighton, Carson, Briscoe, Nolan, Taylor

Nay: None

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

Announcements	The Board of Education sends condolences to the family of: Patricia Busboom, who passed away Thursday, November 28, 2019. Mrs. Busboom was the mother-in-law of Paula Busboom, President of Decatur Federation of Teaching Assistants.	Information only.
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Important Dates	<p><u>December</u></p> <p>20 High School Exams</p> <p>20 End of 2nd Quarter and End of 1st Semester</p> <p>24 – 31 No School for Students, Holiday and Winter Break</p> <p>24 and 25 Christmas Holidays Observed and All District Offices are Closed</p> <p>– District Offices will Re-open on December 26, 2019</p> <p><u>January</u></p> <p>01 New Year's Holiday Observed</p> <p>– No School and All District Offices are Closed</p> <p>– District Offices will Re-open on January 02, 2020</p> <p>02 Winter Break Continued, No School for All Students</p> <p>03 Teacher Work Day and No School for All Students</p> <p>06 Full Day of School for All Students and Report Card Distribution</p>	Information only.
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____TOPIC_____DISCUSSION_____ACTION_____

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, January 14, 2020 in the 1st Floor Board Room at the Keil Administration Building.

Adjournment

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

Board
adjourned at
8:49 PM.

Beth Nolan, President

Melissa Bradford, Board Secretary

DECATUR DISTRICT 61 BOARD OF EDUCATION SPECIAL OPEN MEETING MINUTES

DATE/TIME: December 13, 2019

7:00 AM

LOCATION: Keil Administration Building
3rd Floor Conference Room

PRESENT: Beth Nolan, President
Kendall Briscoe (arrived 7:03 AM)
Dan Oakes
Courtney Carson, Vice President
Beth Creighton
Andrew Taylor

ABSENT: Regan Lewis

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

President Nolan called the meeting to order at 7:00 AM

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Nolan called the meeting to order and moved to go into Closed Executive Session to conduct a student expulsion review and a student discipline hearing, seconded by Mrs. Creighton. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Taylor, Oakes, Carson, Creighton, Nolan Nay: None Absent: Briscoe (arrived at 7:03 AM) and Lewis Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Board moved to Closed Executive Session at 7:00 AM.
Return to Open Session	President Nolan moved to return to Open Session to take action on the student expulsion review and the student discipline hearing, seconded by Mrs. Creighton. All were in favor.	Board returned to Open Session at 7:34 AM.
Open Session Continued	President Nolan noted that the Board of Education had been in Closed Executive Session to conduct a student expulsion review and a student discipline hearing. No action was taken during Closed Executive Session.	
Approval of Agenda, December 13, 2019	Superintendent Fregeau recommended the Board approve the December 13, 2019 Special Open Session Board Meeting agenda as presented. Mr. Oakes moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.	Agenda was approved as presented.
Student Expulsion Review #1819-0006	Superintendent Fregeau recommended that the Board of Education amend the current expulsion period for Student #1819-0006 to January 06, 2020 and allow Student #1819-0006 to return to his home school in Decatur Public Schools.	Motion carried. Student #1819-0006 expulsion period was amended as

TOPIC	DISCUSSION	ACTION
	<p>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. presented.</p> <p>Hearing no further discussion, President Nolan called for a Roll Call Vote:</p> <p>Aye: Oakes, Taylor, Carson, Briscoe, Nolan, Creighton</p> <p>Nay: None</p> <p>Absent: Lewis</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	
Student Discipline Hearing #1920-0001	<p>Superintendent Fregeau recommended that the Board of Education “authorize the issuance of a decision in the expulsion case for Student #1920-0001 consistent with the findings from the Hearing Officer’s Report, and that Student #1920-0001 be expelled from the Decatur Public School District, all events, property and activities of the District for the remainder of the 2019-2020 school year through first semester (December 2020) of the 2020-2021 school year, with a stay for alternative education.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no further discussion, President Nolan called for a Roll Call Vote:</p> <p>Aye: Creighton, Taylor, Oakes, Nolan, Carson, Briscoe</p> <p>Nay: None</p> <p>Absent: Lewis</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Student #1920-0001 was expelled from DPS 61 for the remainder of the 2019-2020 school year through 1st semester of 2020-2021 school year as presented.</p>
Public Participation	<p>President Nolan 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>No one requested to speak.</p>	<p>Information only.</p>
Board Discussion Important Dates	<p>There was no Board discussion at this time.</p> <p>NEXT MEETING</p> <p>The public portion of the next regular meeting of the Board of Education will be at only. 6:30 PM, Tuesday, January 14, 2020 in the 1st Floor Board Room at the Keil Administration Building.</p>	<p>Information only.</p> <p>Information</p>
Adjournment	<p>President Nolan moved to adjourn this Open Session, seconded by Mr. Oakes. All were in favor.</p>	<p>The Board meeting adjourned at 7:38 AM</p>

 Beth Nolan, President

 Melissa Bradford, Secretary

**DECATUR DISTRICT 61 BOARD OF EDUCATION
OPEN WORK SESSION MEETING MINUTES**

DATE/TIME: December 17, 2019

5:00 PM

LOCATION: The Decatur Club
158 W. Prairie Avenue
Decatur, IL 62523

PRESENT: Beth Nolan, President
Kendall Briscoe
Regan Lewis
Andrew Taylor
Courtney Carson, Vice President (arrived 5:15 PM)
Beth Creighton
Dan Oakes

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

President Nolan called the Open Work Session to order at 5:00 PM.

TOPIC	DISCUSSION	ACTION
Call to Order and Roll Call –	President Nolan called the Open Work Session to order and asked for a Roll Call. Aye: Creighton, Nolan, Taylor, Briscoe, Oakes, Lewis Nay: None Absent: Carson (arrived at 5:15 PM) Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Open Work Session was called to order at 5:00 PM.
Approval of December 17, 2019 Agenda	Superintendent Fregeau recommended the Board approve the December 17, 2019 Open Work Session Board Meeting Agenda as presented. Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.	Agenda was approved as presented.
Purpose of Work Session Board Discussion	President Nolan welcomed everyone and turned the meeting over to Ashley Grayned, Executive Director. During this meeting, the five (5) year Strategic Plan would be reviewed in order to make sure the District was aligning their work with the Strategic Plan. Superintendent Fregeau shared the background of how the Strategic Plan was developed. The Board Members and District Administration discussed the following regarding the Strategic Plan: 1. Role Clarity: <ul style="list-style-type: none">▪ Timeline and deliverables.▪ When in the community, the District should share information regarding the strategies and how we're focused on making the District look different five (5) years from now (refresh and reformatting).▪ Quarter 1 2020 – January through March:<ul style="list-style-type: none">▪ Strategic Abandonment.▪ Align Balance Scorecard, Strategic Plan and School Improvement Plans.	Information only.

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	<ul style="list-style-type: none"> ▪ Workshop/Training with the Strategic Plan Facilitator. ▪ Annual Strategic Plan Update. 	Information only.
	<ul style="list-style-type: none"> ▪ Quarter 2 2020 – April through June: <ul style="list-style-type: none"> ▪ Understanding the Strategic Intent Exercises. ▪ Cascading Throughout System. ▪ Accountability System. ▪ Progress Reports. ▪ Mutual Commitments and Expectations. ▪ President Nolan noted that the District needs to be mindful that Mrs. Grayned would lead the progress of the Strategic Plan, which would get the District where it needs to be. 	
	2. Ice breaker: <ul style="list-style-type: none"> ▪ Scott Davidson, Instructional Technology Coordinator, explained and asked the Board Members and Administrators to process their thoughts through digital story telling on the following: <ul style="list-style-type: none"> ▪ What about this mission inspired you the most? ▪ Which belief are you most passionate about? ▪ Which objective do you see as the greatest possibility for our students? ▪ This would be shared later. ▪ Some Board Members and Administrators shared an impactful moment of their early educational years. 	
	3. 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: <ul style="list-style-type: none"> • 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. 	
	Strategic Plan Metric Goals	
	1. 3 rd grade reading scores	
	2. Student Growth across all grade levels	
	3. Graduation rate	
	4. Market Share	

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	Strategy 1: Students - We will ensure unique, innovative learning experiences for all students.	Information only.
	a) Develop a sequential program that builds from PreK-12 to result in all students following a learning pathway toward specific employable skills or education that supports their individual interests, passions and choice.	
	b) Implement intentional learning experiences that develop each student's core academics, creativity, personal strengths and individual interests.	
	c) Prioritize and support the building of staff capacity to deliver innovative learning experiences through enhanced time, team-planning, and professional development.	
	d) Deploy a district-wide, "whole-student" approach that improves academic and social outcomes in the learning environment.	
	Strategy 2: Students - We will ensure a student-focused environment that expands learning beyond the traditional expectations to engage students.	
	a) Establish the desired climate and culture within each of the District's schools that successfully engages students to improve learning outcomes.	
	b) Ensure buildings and facilities support the success of the educational process.	
	c) Establish an environment to ensure the safety of all students.	
	Strategy 3: Students - We will establish a support network that will identify and address students' physical, social/emotional, and mental health needs to allow each student to reach their full potential.	
	a) Identify and deploy a universal Social and Emotional Learning screening tool district wide.	
	b) Identify and deploy social and emotional learning curriculum district wide.	
	c) Increase resources for students with identified physical, social/ emotional, and mental health needs through innovative collaborations with community partners.	
	d) Strengthen positive relationships among staff, students and families.	
	Strategy 4: Staff - We will attract and retain talented and invested staff by ensuring they feel valued and supported.	
	a) Establish a strong and consistent mentoring program for all first and second year staff that includes non-district resources for support.	
	b) Prioritize professional development to best prepare all staff to meet the needs of the district's diverse student population.	
	c) Create social supports for all staff new to Decatur, including activities involving young and diverse professionals from other employers.	
	d) Establish a mandatory Principal Leadership Institute for all current Principals and aspiring Principals.	
	e) Utilize competitive and effective recruitment strategies to expand the pool of talent who are culturally, and racially diverse for all positions with an emphasis on community partnerships to ensure commitment and engagement.	
	f) Offer competitive benefits and working conditions to attract and retain employees.	

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	<p>g) Make every school a positive driving force for its neighborhood.</p> <p>Strategy 5: Staff, Students, Community - We will create and foster mutually beneficial relationships throughout the community.</p> <ul style="list-style-type: none"> a) Cultivate community partnerships at the individual building level. b) Support and incentivize residency within the boundaries of Decatur Public Schools for Decatur Public School employees and the area community as a whole. c) Collaborate with community partners to develop attractive housing communities within the boundaries of Decatur Public Schools for area young professionals and Decatur School district employees. d) Utilize community partners to plan and implement high quality Pre-K and early support services that are easily accessible to all children and families in Decatur Public Schools. e) Collaborate with Decatur area providers to create quality before and after school programs for Decatur Public School students. f) Create a workforce development cooperative within all Decatur Public Schools. 	Information only.

The Board Members and Administrators continued discussions on how the Strategic Plan needs to be deep within the organization. The District wants to change the trajectory by changing the systems, not by the implementation of programs. The group shared their thoughts on inspirations (mission), beliefs and strategic objectives. **I do - you do - we do!**

- Overview:
 - Conception.
 - Alignment in all of our work back to the plan.
 - Decisions and work progress should align back to the mission, beliefs and strategies of the Strategic Plan. We must know the priorities.
 - Move beyond fixing what is broken into creating what is next.
 - Cascade strategic intent throughout the system.
 - Allow the system to transfer itself into a more viable system for our students.
- Four (4) Metrics:
 - 3rd Grade Reading Level.
 - Student Growth.
 - Graduation Rates.
 - Market Share.
 - These are tracked via the Strategic Plan and they linked directly with the strategic objectives. How are students learning, growing and developing?
 - The group discussed data, how to track the progress of our students and changes needed to increase student achievement.
 - The ultimate goal was to have all of our students at grade level.

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	<ul style="list-style-type: none"> ○ The teacher shortage is state and nation-wide. ▪ Balanced Scorecard Year One (1) <ul style="list-style-type: none"> ▪ The group discussed several initiatives that were implemented and/or enhanced as follows: <ul style="list-style-type: none"> • Safety and security improvements. • Re-designed middle school. • Re-designed the alternative education program. • Increased technology communications between external and internal stakeholders. • Expansion of opportunities for students in the career pathways program. • Continued collaborative work with the City of Decatur and the Decatur Park District regarding use of tax dollars. • Implementation of Custom CARE - C. (competency) A. (Attentiveness) R. (Responsiveness) E. (Empathy). • Decrease of 5% in kindergarteners for social-emotional behavior, K-6 buildings were piloting a social emotional curriculum to align with data, character strong were at both middle and high schools. • Continued work with UIC regarding the Mandatory Principal Leadership Institute. The Board would like to continue this partnership for current and incoming principals, as appropriate. • The teacher shortage also affects Pre-K. • At this time and due to funding, the District should be able to have summer school. • Title I is used for technology purposes. The E-rate funds go back to schools to support internet access. • Upgraded wireless access. • The Refresh Plan allows the District to recycle through equipment. • Internal and external phone use issues have decreased. • Implemented short-term and long-term back-up solutions for disasters and recovery. • Voice over IT phones added to some buildings. • Several facility improvements were completed and/or were in progress. 	Information only.

Measurements of initiatives from the Strategic Plan should be documented and reported during the Annual Strategic Plan report.

- Barriers to meet Strategic Plan Metric Goals and Balanced Scorecard Year Two (2)
 - The District wants to create an organization without band aids. The District does not want to fix, but create ways for the following:

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	<ul style="list-style-type: none"> • The education pipeline shortage is a reality. • Vacancies. • High expectations for ALL students. • Additional teaching time, if needed. • Ways to share the District's benefit package. • Additional social/emotional support for our staff. • Hire more academic leaders. • Commitment to goals. • Move towards common agreements regarding student success. • Teacher shortages affects academic achievement. <ul style="list-style-type: none"> ◦ Staffing ties directly to 3rd Grade Reading Scores, Student Growth, Graduation Rates and Market Share. • There would also be more good ideas than there is the capacity to execute. The District must narrow work in order to implement well. • Some of our own beliefs limits progress within the District and the community. • The ability to embrace change. • Leadership changes focus and direction. <ul style="list-style-type: none"> ◦ Board of Education changes every two (2) years. ◦ Superintendent's expectancy is three (3) to seven (7) years. ◦ The plan must be sustainable to leadership changes. • The District wants to do what is best for students, but we have to prioritize. • Gaps in achievement. How do we identify the gaps of students who entered the District already behind? They are entitled to quality instruction. This should not be an excuse to lower expectations of any student. • Know the social and emotional needs by addressing the "whole" child. • There is a lack of outside services that would be catered to some student's needs. 	Information only.

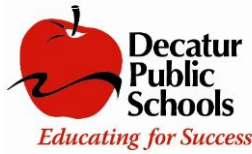
For the record, Mrs. Creighton (8:34 PM) and Vice President Carson (8:34 PM) left the Open Work Session.

- Equity of resources – focus on the student's need.
- Need more rigor.
- After graduation, social and emotional needs may not be addressed, but they need continued support.
- Students know when adults believe in them.
- The negative stereotypes and perceptions from the community could hinder progress.

TOPIC	DISCUSSION	ACTION
Board Discussion Continued	<ul style="list-style-type: none"> The need to access accurate information. <ul style="list-style-type: none"> The District has to be able to fact check. Reaching stakeholders and parents for input and feedback when requested. <ul style="list-style-type: none"> Communication Plan (90 days, 6 months, 12 months) and Common Language <ul style="list-style-type: none"> All items that support the Strategic Plan need to align with it. The current Balanced Scorecard now aligns with the five (5) strategies of the Strategic Plan. Administration will proceed, but for the next three (3) years we will prioritize, as appropriate. The framework will be used to re-work priorities. The Communication Plan will help inform the staff, families and the community of the work of the Strategic Plan. Information that ties to the Strategic Plan will have the “apple” icon next to it. That would be a visual representation of the plan. If a strategy does not tie with the plan, it will be a “no” or re-visited. 	Information only.
	4. Brain break Exercise <ul style="list-style-type: none"> The Board of Education and Administration were asked to express what they were looking forward to five (5) years from now for Decatur Public Schools. 	
Public Participation	None at this time.	Information only.
Important Dates	<u>NEXT MEETING</u> The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, January 14, 2020 in the 1 st Floor Board Room at the Keil Administration Building.	Information only.
Adjournment	Hearing no further business for the Open Work Session, President Nolan motioned to adjourn, seconded by Mrs. Lewis. All were in favor.	The Board meeting adjourned at 9:00 PM.

 Beth Nolan, President

 Melissa Bradford, Secretary



Board of Education Decatur Public School District 61

Date: January 14, 2020	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (12 Pages)• Vendor Monthly Check Listing (135 Pages)• Employee Out of Line Check Listing (4 Pages)• Voided Check Listing (1 Page)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on December 31, 2019 was \$5,318,958.95.

Employee Monthly Total	\$15,769.68
Vendor Monthly Total	\$5,324,909.57
Employee Out of Line Monthly Total	\$1,280.09
Voided Check Total	(\$23,000.39)
Total	\$5,318,958.95

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ X Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1188 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ 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	12/31/2019	1188	ZILZ, CAROL JEAN	V110343	12.00.2132.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$20.01
NCB	12/31/2019	1188	LEWIS, CYNTHIA M	V119873	10.58.2640.0000.0.640	REIMBURSE MS. LEWIS FOR MEMBERSHIP DUES TO ASHA	\$250.00
NCB	12/31/2019	1188	LANE, SABRINA A	V121079	12.00.2132.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$243.08
NCB	12/31/2019	1188	BIRD, SHARON	V128154	10.74.2210.0087.2.312	REGISTRATION-EMPLOY PAID -	\$366.75
NCB	12/31/2019	1188	BIRD, SHARON	V128154	10.74.2210.0087.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$319.70
NCB	12/31/2019	1188	BIRD, SHARON	V128154	10.74.2210.0087.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2019	1188	BIRD, SHARON	V128154	10.74.2210.0087.2.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2019	1188	SMITH, LINDA RENE A	V130326	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$200.51
NCB	12/31/2019	1188	THOMAS, KIA A	V14156	12.00.2131.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$114.26
NCB	12/31/2019	1188	RANSONE, FRANCES M	V141731	12.00.2132.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$105.04
NCB	12/31/2019	1188	TURNER, ELIZABETH	V156063	10.01.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$165.00
NCB	12/31/2019	1188	TURNER, ELIZABETH	V156063	10.01.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$333.26
NCB	12/31/2019	1188	TURNER, ELIZABETH	V156063	10.01.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$212.86
NCB	12/31/2019	1188	TURNER, ELIZABETH	V156063	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1188 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	TURNER, ELIZABETH	V156063	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2019	1188	TURNER, ELIZABETH	V156063	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2019	1188	ISOM, DENISE L	V157541	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$130.04
NCB	12/31/2019	1188	PLAIN, TATUM MICHELE	V174745	12.00.1208.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$79.87
NCB	12/31/2019	1188	SHAFFER, GLENN	V178047	10.82.1100.0028.0.410	LOWE'S RECEIPT	\$51.58
NCB	12/31/2019	1188	SHAFFER, GLENN	V178047	10.82.1100.0030.0.410	WALMART RECEIPT	\$5.34
NCB	12/31/2019	1188	SHAFFER, GLENN	V178047	10.82.1100.0030.0.410	REIMBURSEMENT - SUPPLIES PURCHASED FOR THE	\$12.32
NCB	12/31/2019	1188	RYAN, DEBRA L	V191243	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$81.90
NCB	12/31/2019	1188	JELKS, HELENIA N	V192775	10.93.2222.4300.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$43.79
NCB	12/31/2019	1188	JELKS, HELENIA N	V192775	10.93.2222.4300.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$37.12
NCB	12/31/2019	1188	JELKS, HELENIA N	V192775	10.93.2222.4300.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$42.92
NCB	12/31/2019	1188	FRIEDRICH, TRAVIS A	V213034	12.00.2331.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$151.50
NCB	12/31/2019	1188	BOLINE, STACEY E	V21450	10.49.3850.4300.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$31.73
NCB	12/31/2019	1188	CARIE, VINCENT L	V215216	10.81.2111.3695.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$28.71
NCB	12/31/2019	1188	BECKWITH, ALLISON L	V216971	10.01.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$199.36
NCB	12/31/2019	1188	BECKWITH, ALLISON L	V216971	10.01.2210.0123.0.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$218.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1188 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	BECKWITH, ALLISON L	V216971	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2019	1188	BECKWITH, ALLISON L	V216971	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	12/31/2019	1188	BECKWITH, ALLISON L	V216971	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$120.00
NCB	12/31/2019	1188	DENDARIARENA, RUTH	V233227	10.50.2210.0180.2.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$56.84
NCB	12/31/2019	1188	DENDARIARENA, RUTH	V233227	10.50.2210.0180.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2019	1188	CARIE, VINCENT L	V234753	10.81.2111.3695.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.00
NCB	12/31/2019	1188	BRYANT, JADAWN G	V239635	10.00.2111.0171.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$24.59
NCB	12/31/2019	1188	WORRELL, CHRISTY J	V243520	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$51.16
NCB	12/31/2019	1188	HACKMAN, JILL K	V254733	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$539.75
NCB	12/31/2019	1188	MCFADIN, KAREN A	V260854	10.50.2210.3705.2.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$111.36
NCB	12/31/2019	1188	WALKER, HENRY	V270539	40.00.2551.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$51.62
NCB	12/31/2019	1188	WALKER, HENRY	V270539	40.00.2551.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.07
NCB	12/31/2019	1188	LILLY, LORI J	V290688	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$322.20
NCB	12/31/2019	1188	KRUSE, LORI L	V292112	12.00.1208.0809.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$117.97
NCB	12/31/2019	1188	EDRINGTON, AMY	V302482	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$48.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1188 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	DONLEY, KRISTINA L	V306530	10.72.1100.0255.0.327	REIMBURSEMENT - RECEIPT 57089: 1 TEACHER LICENSE,	\$150.00
NCB	12/31/2019	1188	MOYER, CHARLES	V321587	10.62.2190.0047.0.333	REIMBURSE CROSSING GUARD MILEAGE- CHARLES	\$135.26
NCB	12/31/2019	1188	SPITZZERI, ALFRED A	V331631	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$89.38
NCB	12/31/2019	1188	BORN, LORI A	V33253	10.50.2210.3705.2.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$69.60
NCB	12/31/2019	1188	WALCZYK, SARAH J	V332661	10.60.1100.0036.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$38.51
NCB	12/31/2019	1188	BARNEY, KELSIE R	V332836	10.50.3850.3705.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.60
NCB	12/31/2019	1188	ROBBINS, SAMANTHA S	V347308	12.00.1207.0812.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$330.83
NCB	12/31/2019	1188	HELD, ANGELA	V352285	12.00.2131.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$286.93
NCB	12/31/2019	1188	CLONEY, COLIN J	V355918	10.00.2630.0131.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$57.30
NCB	12/31/2019	1188	STANZIONE, MORGAN R	V371988	10.50.3850.0180.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$37.35
NCB	12/31/2019	1188	MAYER, KAREN	V372794	10.06.3850.0185.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$52.84
NCB	12/31/2019	1188	COX, MORGAN A	V374152	10.00.2111.0171.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$36.54
NCB	12/31/2019	1188	ENYART, KAYCEE J	V382429	12.00.1216.0871.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$12.53
NCB	12/31/2019	1188	CARIE, VINCENT L	V382816	10.81.2111.3695.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$17.17
NCB	12/31/2019	1188	BROWN, JOSEPH A	V385488	10.72.1100.0110.0.410	REIMBURSEMENT - GORILLA GLUE FOR PROJECTS -	\$9.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1188 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	GRIFFEY, TINA	V396958	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$41.99
NCB	12/31/2019	1188	BORN, LORI A	V407233	10.50.1216.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$36.19
NCB	12/31/2019	1188	LEWIS, CYNTHIA M	V408165	10.22.1216.0048.0.333	NOVEMBER MILEAGE	\$38.11
NCB	12/31/2019	1188	KINSELLA, CONNIE J	V421850	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$87.12
NCB	12/31/2019	1188	LAPPEGARD, TAYLOR M	V431412	10.00.2111.3695.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.71
NCB	12/31/2019	1188	FITZGERALD, ALYSSA D	V432903	12.00.2150.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$258.80
NCB	12/31/2019	1188	HELM, BRYLAN H	V439290	10.93.2222.4300.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$95.99
NCB	12/31/2019	1188	HUGHES, CARIE	V440990	10.03.2210.4932.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$30.57
NCB	12/31/2019	1188	ST PIERRE, MICHELLE	V441145	12.00.2211.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$90.13
NCB	12/31/2019	1188	SCHOEMPERLEN, TAMMY F	V444164	10.06.2210.0187.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$56.38
NCB	12/31/2019	1188	BROWN, DEREK R	V451778	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$45.82
NCB	12/31/2019	1188	DAVIS, RISE'	V453162	12.00.1208.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$194.94
NCB	12/31/2019	1188	EDRINGTON, AMY	V465843	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$21.40
NCB	12/31/2019	1188	EDRINGTON, AMY	V465843	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$5.34
NCB	12/31/2019	1188	LAPPEGARD, TAYLOR M	V469644	10.00.2111.3695.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.29

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	YOCKEY, ASHLEY D	V474219	12.00.2140.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$42.40
NCB	12/31/2019	1188	ROBERTSON, MARIA F	V474987	10.00.3300.0131.0.390	REIMBURSEMENT - CANVA PRO SUBSCRIPTION	\$119.40
NCB	12/31/2019	1188	WALDROP, KIONA J	V479122	10.00.2111.0171.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$43.33
NCB	12/31/2019	1188	GUMBEL, KATHLEEN S	V483109	12.00.2132.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$123.25
NCB	12/31/2019	1188	RUSSELL, MARLA	V485173	10.49.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$77.26
NCB	12/31/2019	1188	STINE, JENNIFER E	V496937	12.00.2132.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$191.40
NCB	12/31/2019	1188	RUSSELL, MARLA	V505225	10.49.2410.0103.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$77.26
NCB	12/31/2019	1188	CARIE, VINCENT L	V520164	10.81.2111.3695.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.87
NCB	12/31/2019	1188	ACKLEY, DYLAN A	V524238	10.93.2222.4300.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$14.91
NCB	12/31/2019	1188	ACKLEY, DYLAN A	V524238	10.93.2222.4300.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$16.36
NCB	12/31/2019	1188	TOZER, THERESSA D	V545081	10.03.1125.0182.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$21.40
NCB	12/31/2019	1188	TOZER, THERESSA D	V545081	10.03.1125.0182.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$24.30
NCB	12/31/2019	1188	TOZER, THERESSA D	V545081	10.03.1125.0182.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$30.68
NCB	12/31/2019	1188	TOZER, THERESSA D	V545081	10.03.1125.0182.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$8.47
NCB	12/31/2019	1188	HELD, ANGELA	V54772	12.00.2131.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$196.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	DASE, JEFF	V55462	10.00.2322.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$39.61
NCB	12/31/2019	1188	DASE, JEFF	V55462	10.00.2322.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.23
NCB	12/31/2019	1188	DASE, JEFF	V55462	10.00.2322.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$36.77
NCB	12/31/2019	1188	REEDY, MAIRI	V559068	12.00.2132.0880.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$41.47
NCB	12/31/2019	1188	BOLINE, STACEY E	V567554	10.49.3850.4300.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$39.50
NCB	12/31/2019	1188	MURRAY, KELLI M	V581063	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$40.60
NCB	12/31/2019	1188	DENDARIARENA, RUTH	V584270	10.50.3850.0180.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$67.86
NCB	12/31/2019	1188	WICKLINE, TRACY N	V60434	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$31.96
NCB	12/31/2019	1188	WETZEL, ANGELA ANN	V605079	10.01.2210.0123.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$34.51
NCB	12/31/2019	1188	ANGLE, CHRISTINA	V605800	10.21.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$123.00
NCB	12/31/2019	1188	TRIMBLE, LAWRENCE	V606419	10.00.2112.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$36.25
NCB	12/31/2019	1188	TRIMBLE, LAWRENCE	V606419	10.00.2112.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$5.45
NCB	12/31/2019	1188	HELM, BRYLAN H	V626274	10.93.2222.4300.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$74.12
NCB	12/31/2019	1188	SCHOEMPERLEN, TAMMY F	V627391	10.06.2210.0185.2.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$125.28
NCB	12/31/2019	1188	LONG, SONYA L	V630552	10.24.1250.4331.2.640	REIMBURSEMENT - CURTIS ORACHARD & PUMPKIN	\$280.00

Decatur School District #61

Disbursement Detail Listing

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	LONG, SONYA L	V630552	10.24.1250.4331.2.640	REIMBURSEMENT - CURTIS ORACHARD & PUMPKIN	\$29.70
NCB	12/31/2019	1188	LONG, SONYA L	V630552	10.24.1250.4331.2.640	REIMBURSEMENT - CURTIS ORCHARD & PUMPKIN	\$60.00
NCB	12/31/2019	1188	LONG, SONYA L	V630552	10.24.1250.4331.2.640	REIMBURSEMENT - CURTIS ORACHARD AND PUMPKIN	\$10.00
NCB	12/31/2019	1188	LONG, SONYA L	V630552	10.24.1250.4331.2.640	REIMBURSEMENT - CURTIS ORACHARD AND PUMPKIN	\$2.00
NCB	12/31/2019	1188	MAGGIO, AILEEN M	V638886	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$289.77
NCB	12/31/2019	1188	GAFFRON, LINDA	V654731	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$79.11
NCB	12/31/2019	1188	WATROUS, KRISTY	V656912	10.42.1100.0080.0.410	REIMBURSEMENT FOR ICE CREAM PURCHASED AT	\$16.56
NCB	12/31/2019	1188	WATROUS, KRISTY	V656912	10.42.3850.4300.2.410	TIRM THE TREE ACTIVITY ON DECEMBER 2ND - ITEMS	\$7.00
NCB	12/31/2019	1188	WATROUS, KRISTY	V656912	10.42.3850.4300.2.410	TRIM THE TREE ACTIVITY ON DECEMBER 2ND FOR	\$22.47
NCB	12/31/2019	1188	WATROUS, KRISTY	V656912	10.42.3850.4300.2.410	TRIM THE TREE ACTIVITY ON DECEMBER 2ND FOR	\$22.35
NCB	12/31/2019	1188	WATROUS, KRISTY	V656912	10.42.3850.4300.2.410	VETERAN'S DAY ASSEMBLY HELD ON NOVEMBER 11TH	\$14.94
NCB	12/31/2019	1188	MCDERMITH, LINDA S	V6676	12.00.2191.0879.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$24.36
NCB	12/31/2019	1188	WICKLINE, TRACY N	V681007	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$30.10
NCB	12/31/2019	1188	CONWAY, SUSAN J	V681850	10.81.2210.4331.2.332	2019 CONF MILEAGE - 2019 CONF MILEAGE	\$229.68
NCB	12/31/2019	1188	CONWAY, SUSAN J	V681850	10.81.2210.4331.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$374.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1188 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	CONWAY, SUSAN J	V681850	10.81.2210.4331.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2019	1188	CONWAY, SUSAN J	V681850	10.81.2210.4331.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	12/31/2019	1188	SCHWARTZ, ABIGAIL R	V682119	10.50.3850.0180.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$61.48
NCB	12/31/2019	1188	SCHWARTZ, ABIGAIL R	V682119	10.50.3850.0180.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$1.97
NCB	12/31/2019	1188	HAWK, MATTHEW	V687079	12.00.1201.0871.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$130.50
NCB	12/31/2019	1188	TERHARK, KELLY	V687404	10.85.2113.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$64.96
NCB	12/31/2019	1188	HUNTER, DONNA	V696472	12.00.2191.0879.2.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$10.44
NCB	12/31/2019	1188	WALKER, ARTHUR	V698421	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$170.00
NCB	12/31/2019	1188	YOUNG, MARGARET	V699716	12.00.1207.0812.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$406.06
NCB	12/31/2019	1188	WICKLINE, TRACY N	V704366	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$29.93
NCB	12/31/2019	1188	HUGHES, MARK J	V706966	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$422.36
NCB	12/31/2019	1188	CRUTCHFIELD, CHRISTINA M	V718087	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$12.12
NCB	12/31/2019	1188	GRIFFEY, TINA	V731023	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$32.13
NCB	12/31/2019	1188	BRASE, JAMES	V73604	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$72.04
NCB	12/31/2019	1188	SCHEIBLY, LORI M	V73833	12.00.1207.0812.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$144.71

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1188 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	DURAND, DAVID	V739126	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$200.00
NCB	12/31/2019	1188	HAMMEL, ALEXANDRA	V751304	10.00.2124.0000.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$140.65
NCB	12/31/2019	1188	HARRIS, BROOKE R	V772328	10.00.2112.0000.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$52.43
NCB	12/31/2019	1188	LAPPEGARD, TAYLOR M	V7810	10.00.2111.3695.2.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$13.34
NCB	12/31/2019	1188	HORATH, KATHLEEN R	V808005	12.00.2330.0810.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$71.17
NCB	12/31/2019	1188	WALKER, ARTHUR	V858573	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$38.28
NCB	12/31/2019	1188	URBANOWICZ, HEATHER M	V882100	10.33.1900.0110.0.410	REIMBURSEMENT – STAPLES FOR LABEL MAKER TAPE	\$21.98
NCB	12/31/2019	1188	WETZEL, ANGELA ANN	V882423	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$59.91
NCB	12/31/2019	1188	BARISTA, DAVID J	V919438	10.82.1100.0012.0.410	REIMBURSEMENT – SUPPLIES PURCHASED FOR THE ART	\$58.23
NCB	12/31/2019	1188	HETTINGER, ANDREA M	V930903	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$377.46
NCB	12/31/2019	1188	ENGELGAU, SUSAN	V936273	12.00.2132.0880.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$140.19
NCB	12/31/2019	1188	SMITH, BLAKE	V941565	10.93.2222.4300.2.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$50.11
NCB	12/31/2019	1188	NOVAK, MEAGAN	V942165	10.00.3900.0117.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$63.63
NCB	12/31/2019	1188	WALDROP, KIONA J	V94570	10.00.2111.0171.0.333	2019 MILEAGE IN DISTRICT – 2019 MILEAGE IN	\$38.80
NCB	12/31/2019	1188	SMITH, LINDA RENE A	V946128	12.00.2210.0810.0.332	2019 CONF MILEAGE – 2019 CONF MILEAGE	\$210.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1188 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2019	1188	SMITH, LINDA RENE A	V946128	12.00.2210.0810.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$124.88
NCB	12/31/2019	1188	SMITH, LINDA RENE A	V946128	12.00.2210.0810.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2019	1188	SMITH, LINDA RENE A	V946128	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$259.72
NCB	12/31/2019	1188	CHLEBUS, JILL S	V963756	12.00.1216.0923.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$19.02
NCB	12/31/2019	1188	LEWIS, CYNTHIA M	V972886	12.00.1216.0820.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$25.40
NCB	12/31/2019	1188	HULVA, DARRAH	V976314	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$20.94
NCB	12/31/2019	1188	HULVA, DARRAH	V976314	10.93.2130.0000.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$2.20
NCB	12/31/2019	1188	DETMERS, JENNIFER M	V980352	12.00.1206.0811.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$324.57
NCB	12/31/2019	1188	HIGH, MARY	V980611	10.72.1216.0048.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$11.83
NCB	12/31/2019	1188	FRANCIS, AMANDA	V989847	10.93.2540.0105.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$14.79
NCB	12/31/2019	1188	MURRAY, KELLI M	V992199	10.03.2210.0084.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$52.03
NCB	12/31/2019	1188	MCCOY, LORI B	V992378	12.00.2332.0810.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$270.16
NCB	12/31/2019	1188	ALLEN, CHRISTINE	V992981	12.00.2211.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$219.30
NCB	12/31/2019	1188	ALLEN, CHRISTINE	V992981	12.00.2211.0870.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$219.30
NCB	12/31/2019	1188	SCHEIBLY, LORI M	V994355	12.00.1207.0812.0.333	2019 MILEAGE IN DISTRICT - 2019 MILEAGE IN	\$18.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1188 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ 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:							\$15,769.68
Bank Total:							\$15,769.68

<u>Fund</u>	<u>Amount</u>
10	\$7,611.89
12	\$7,874.10
20	\$200.00
40	\$83.69
<hr/>	
Fund Totals:	\$15,769.68

End of Report

Disbursements Grand Total: \$15,769.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ 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

332192	12/06/2019	1162	FOWLER, TAMI	V669731	80.00.0000.0000.0.991	TTD PAYMENT - CLAIM #0344-19-02266	\$300.99
332192	12/06/2019	1162	FOWLER, TAMI	V715062	80.00.0000.0000.0.991	TTD PAYMENT FOR CLAIM #0344-19-02266	\$601.98
						Check Total:	\$902.97
332193	12/06/2019	1162	MCCLENDON, JOHNNY	V125362	80.00.2362.0201.0.384	TTD PAYMENT - CLAIM #0344-19-05105	\$798.72
						Check Total:	\$798.72
332194	12/06/2019	1162	TISH, D MICHAEL	V574803	80.00.0000.0000.0.991	TTD PAYMENT - CLAIM #0344-18-06698	\$1,344.04
						Check Total:	\$1,344.04
332195	12/06/2019	1167	D F T A #4324	V857707	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$6,055.05
						Check Total:	\$6,055.05
332196	12/06/2019	1167	DECATUR EDUCATION ASSOCIATION	V201545	10.00.0000.0000.0.064	DUES - DEA	\$22,084.79
						Check Total:	\$22,084.79
332197	12/06/2019	1167	DECATUR EDUCATIONAL SUPPORT	V600163	10.00.0000.0000.0.067	DUES - DESPA	\$1,357.26
						Check Total:	\$1,357.26
332198	12/06/2019	1167	EDUCATIONAL BENEFIT COOPERATIVE	V609874	10.00.0000.0000.0.060	health insurance	\$1,267,706.42
332198	12/06/2019	1167	EDUCATIONAL BENEFIT COOPERATIVE	V609874	10.00.0000.0000.0.061	cobra/retiree insurance	\$9,288.64
332198	12/06/2019	1167	EDUCATIONAL BENEFIT COOPERATIVE	V609874	10.00.0000.0000.0.062	er life insurance	\$5,017.35
332198	12/06/2019	1167	EDUCATIONAL BENEFIT COOPERATIVE	V609874	10.00.0000.0000.0.077	ee life insurance	\$1.15
						Check Total:	\$1,282,013.56
332199	12/06/2019	1167	MUTUAL OF OMAHA	V365025	10.00.0000.0000.0.085	ee voluntary life ins	\$17,930.38
						Check Total:	\$17,930.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332200	12/06/2019	1167	U S DEPARTMENT OF EDUCATION AWG	V176987	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,329.41
Check Total:							\$1,329.41
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$471.85
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$186.18
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$51.72
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$311.46
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$445.68
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,502.96
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,386.39
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$839.53
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$863.63
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$304.60
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$472.68
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$585.41
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$378.09
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$505.63
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$321.24
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$751.25
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$124.09
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$325.91
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$314.56
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,235.15
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,482.78
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$595.98
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,592.57
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,497.62
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,950.48
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$333.66
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,543.88
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$108.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332201	12/06/2019	1160	AMEREN ILLINOIS	V345535	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$163.47
Check Total:							\$41,647.43
332202	12/06/2019	1160	ANTHONY MANSUR	V4779	38.62.6206.0000.0.699	PETTY CASH	\$9.33
						REPLENISHMENT- DECATUR	
332202	12/06/2019	1160	ANTHONY MANSUR	V4779	38.62.6206.0000.0.699	WALGREENS	\$21.30
332202	12/06/2019	1160	ANTHONY MANSUR	V4779	38.62.6206.0000.0.699	SAM'S CLUB	\$73.90
332202	12/06/2019	1160	ANTHONY MANSUR	V4779	38.62.6206.0000.0.699	DOLLAR TREE	\$80.00
Check Total:							\$184.53
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.06.2560.0185.2.410	RICHLAND SNACKS (SMITH/THEMER)	\$576.22
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.06.2560.0225.0.315	CONTRACTED MEALS	\$3,359.78
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.06.2560.3705.2.410	RICHLAND SNACKS	\$269.78
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.11.2560.0225.0.315	CONTRACTED MEALS	\$14,158.88
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.12.2560.0225.0.315	CONTRACTED MEALS	\$23,495.47
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.13.2560.0187.2.410	BAUM SNACKS	\$676.80
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.13.2560.0225.0.315	CONTRACTED MEALS	\$18,384.32
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.18.2560.0225.0.315	CONTRACTED MEALS	\$17,043.64
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.21.2560.0225.0.315	CONTRACTED MEALS	\$18,260.85
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.22.2560.0225.0.315	CONTRACTED MEALS	\$13,912.33
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.24.2560.0225.0.315	CONTRACTED MEALS	\$16,246.23
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.33.2560.0225.0.315	CONTRACTED MEALS	\$5,431.96
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.33.2560.0225.0.315	OVER INVOICED LUNCHS FOR 9/2019 - HARRIS	(\$205.57)
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.42.2560.0225.0.315	CONTRACTED MEALS	\$23,616.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.44.2560.0187.2.410	OAK GROVE SNACKS	\$338.40
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.44.2560.0225.0.315	CONTRACTED MEALS	\$17,689.78
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.49.2560.0225.0.315	CONTRACTED MEALS	\$16,039.87
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.50.2560.3705.2.410	PERSHING SNACKS	\$6,956.00
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.50.2560.3705.2.410	PERSHING SUPPLIES	\$319.96
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.60.2560.0225.0.315	CONTRACTED MEALS	\$15,855.04
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.62.2560.0225.0.315	CONTRACTED MEALS	\$13,988.70
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.72.2560.0225.0.315	CONTRACTED MEALS	\$44,309.07
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.74.2560.0225.0.315	CONTRACTED MEALS	\$20,392.54
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.81.2560.0225.0.315	CONTRACTED MEALS	\$46,759.07
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.82.2560.0225.0.315	INVOICE #400253700-000173 -	\$43,394.16
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.85.2560.0225.0.315	CONTRACTED MEALS	\$47,308.13
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.85.2560.0227.2.315	CACFP SUPPER @ MHS	\$428.81
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.315	FREE HIGH SCHOOL TEACHER MEALS FOR	\$314.85
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.315	FSA ACCOUNTING CREDIT	\$0.05
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.315	ROUNDING ADJUSTMENT	\$0.01
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.315	RECONCILIATION	\$0.03
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	HULVA - WELLNESS CLINIC BREAKFAST	\$168.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	HULVA – WELLNESS CLINIC BREAKFAST	\$309.75
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	HULVA – WELLNESS CLINIC BREAKFAST	\$288.75
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	HULVA – WELLNESS CLINIC BREAKFAST	\$315.00
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	HULVA – WELLNESS CLINIC BREAKFAST	\$341.25
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	HULVA – WELLNESS CLINIC BREAKFAST	\$189.00
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	HULVA – WELLNESS CLINIC BREAKFAST	\$409.50
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	CARROLL – PLC BREAKFAST	\$258.75
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	BRADFORD – BOE MEETING	\$118.50
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	MURRAY – FAMILY FUN	\$825.00
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	ROBERTSON – SYAC	\$112.50
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	BARRY – LEARNING WALK LUNCH @ EHS	\$455.00
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.93.2560.0225.0.412	BRADFORD – BOE MEETING	\$118.50
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000173	10.97.2560.0225.0.315	CONTRACTED MEALS	\$5,574.19
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.12.2560.0225.0.390	SUPERVISOR INVOICE – DENNIS	\$1,373.25
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.13.2560.0225.0.390	SUPERVISOR INVOICE –	\$1,364.28
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.18.2560.0225.0.390	SUPERVISOR INVOICE – ENTERPRISE	\$1,177.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.21.2560.0225.0.390	SUPERVISOR INVOICE – FRENCH	\$1,124.60
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.22.2560.0225.0.390	SUPERVISOR INVOICE – FRANKLIN	\$1,268.88
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.24.2560.0225.0.390	SUPERVISOR INVOICE – DURFEE	\$2,427.36
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.42.2560.0225.0.390	SUPERVISOR INVOICE – MUFFLEY	\$2,143.00
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.44.2560.0225.0.390	SUPERVISOR INVOICE – OAK GROVE	\$3,249.48
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.62.2560.0225.0.390	SUPERVISOR INVOICE – STEVENSON	\$1,139.07
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.72.2560.0225.0.390	SUPERVISOR INVOICE –	\$5,814.89
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.74.2560.0225.0.390	SUPERVISOR INVOICE – JOHN'S HILL	\$1,577.22
332203	12/06/2019	1160	ARAMARK SCHOOL SUPPORT SERVICES	400254200-42	10.81.2560.0225.0.390	SUPERVISOR INVOICE – STEPHEN DECATUR	\$2,555.89
Check Total:							\$464,020.17
332204	12/06/2019	1160	ASHLEY M KRSTULOVICH	V422995	38.82.8272.0000.0.699	INVOICE – SCHOOL DAY PROGRAMMING BY ASHLEY	\$700.00
332204	12/06/2019	1160	ASHLEY M KRSTULOVICH	V422995	38.82.8272.0000.0.699	MILEAGE FROM SPRINGFIELD BASED ON .50/MILE (82	\$410.00
Check Total:							\$1,110.00
332205	12/06/2019	1160	AT & T	217- 362- 2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$390.20
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.00.0000.0000.0.908	TELEPHONE	\$62.20
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.00.2660.0110.0.342	TELEPHONE	\$100.05
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.01.2540.0107.0.342	TELEPHONE	\$523.48
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.03.2330.4300.2.342	TELEPHONE	\$31.44
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.03.2330.4300.2.342	TELEPHONE	\$31.10
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.03.2540.0107.0.342	TELEPHONE	\$62.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.08.2540.0107.0.342	TELEPHONE	\$68.98
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.11.2410.0000.0.342	TELEPHONE	\$94.08
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.11.2540.0107.0.342	TELEPHONE	\$37.84
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.12.2410.0000.0.342	TELEPHONE	\$33.38
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.12.2540.0107.0.342	TELEPHONE	\$37.87
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.13.2410.0000.0.342	TELEPHONE	\$68.08
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.13.2540.0107.0.342	TELEPHONE	\$37.84
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.18.2410.0000.0.342	TELEPHONE	\$31.10
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.18.2540.0107.0.342	TELEPHONE	\$72.97
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.21.2410.0000.0.342	TELEPHONE	\$62.56
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.21.2540.0107.0.342	TELEPHONE	\$37.84
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.22.2410.0000.0.342	TELEPHONE	\$62.40
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.22.2540.0107.0.342	TELEPHONE	\$41.64
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.24.2410.0000.0.342	TELEPHONE	\$65.17
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.24.2540.0107.0.342	TELEPHONE	\$69.99
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.33.2540.0107.0.342	TELEPHONE	\$37.84
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.33.2540.0107.0.342	TELEPHONE	\$31.10
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.42.2410.0000.0.342	TELEPHONE	\$62.29
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.42.2540.0107.0.342	TELEPHONE	\$37.84
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.44.2410.0000.0.342	TELEPHONE	\$66.72
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.44.2540.0107.0.342	TELEPHONE	\$38.26
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.49.2410.0000.0.342	TELEPHONE	\$62.42
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.49.2540.0107.0.342	TELEPHONE	\$102.56
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.58.2540.0107.0.342	TELEPHONE	\$31.10
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.58.2540.0107.0.342	TELEPHONE	\$75.69
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.60.2410.0000.0.342	TELEPHONE	\$65.47
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.60.2540.0107.0.342	TELEPHONE	\$68.94
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.62.2410.0000.0.342	TELEPHONE	\$62.31
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.62.2540.0107.0.342	TELEPHONE	\$37.84
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.72.2540.0107.0.342	TELEPHONE	\$54.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.72.2540.0107.0.342	TELEPHONE	\$100.55
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.74.2410.0000.0.342	TELEPHONE	\$62.80
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.74.2540.0107.0.342	TELEPHONE	\$163.62
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.75.2540.0107.0.342	TELEPHONE	\$68.94
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.75.2540.0107.0.342	TELEPHONE	\$31.10
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.81.2540.0107.0.342	TELEPHONE	\$187.26
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.82.2410.0010.0.342	TELEPHONE	\$115.02
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.82.2410.0010.0.342	TELEPHONE	\$31.10
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.85.2410.0010.0.342	TELEPHONE	\$115.02
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.93.2540.0107.0.342	TELEPHONE	\$20.74
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.99.2540.0107.0.342	TELEPHONE	\$31.25
332205	12/06/2019	1160	AT & T	217- 424- 3000	10.99.2540.0107.0.342	TELEPHONE	\$31.10
332205	12/06/2019	1160	AT & T	217- 424- 3000	12.00.1220.0843.0.342	TELEPHONE	\$31.10
332205	12/06/2019	1160	AT & T	217- 424- 3000	12.00.2330.0810.0.342	TELEPHONE	\$131.20
332205	12/06/2019	1160	AT & T	217- 424- 3000	20.03.2540.0669.0.342	TELEPHONE	\$54.50
332205	12/06/2019	1160	AT & T	217- 424- 3000	20.08.2540.0669.0.342	TELEPHONE	\$54.50
332205	12/06/2019	1160	AT & T	217- 424- 3000	38.44.4410.0000.0.699	TELEPHONE	\$31.10
332205	12/06/2019	1160	AT & T	217- R16- 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$632.06
332205	12/06/2019	1160	AT & T	217- R16- 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$574.87
Check Total:							\$5,325.12
332206	12/06/2019	1160	BUREAU OF EDUCATION & RESEARCH	V162532	10.13.2210.4932.1.312	REGISTRATION FEE FOR LARRY EASTIN TO ATTEND	\$279.00
Check Total:							\$279.00
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.01.2540.0690.0.370	WATER/SEWER	\$115.81
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.03.2540.0690.0.370	WATER/SEWER	\$22.64
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.08.2540.0690.0.370	WATER/SEWER	\$27.65
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.08.2540.0690.0.370	WATER/SEWER	\$103.15
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.11.2540.0690.0.370	WATER/SEWER	\$591.56
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.12.2540.0690.0.370	WATER/SEWER	\$590.28
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.13.2540.0690.0.370	WATER/SEWER	\$445.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.18.2540.0690.0.370	WATER/SEWER	\$513.81
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.21.2540.0690.0.370	WATER/SEWER	\$321.81
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.22.2540.0690.0.370	WATER/SEWER	\$623.17
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.24.2540.0690.0.370	WATER/SEWER	\$1,018.36
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.33.2540.0690.0.370	WATER/SEWER	\$315.92
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.42.2540.0690.0.370	WATER/SEWER	\$654.78
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.44.2540.0690.0.370	WATER/SEWER	\$320.22
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.49.2540.0690.0.370	WATER/SEWER	\$550.28
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.50.2540.0690.0.370	WATER/SEWER	\$355.95
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.58.2540.0690.0.370	WATER/SEWER	\$11.57
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.60.2540.0690.0.370	WATER/SEWER	\$441.70
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.62.2540.0690.0.370	WATER/SEWER	\$450.96
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.72.2540.0690.0.370	WATER/SEWER	\$592.42
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.74.2540.0690.0.370	WATER/SEWER	\$645.18
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.75.2540.0690.0.370	WATER/SEWER	\$503.20
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.81.2540.0690.0.370	WATER/SEWER	\$1,107.53
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.82.2540.0690.0.370	WATER/SEWER	\$1,029.83
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.85.2540.0690.0.370	WATER/SEWER	\$872.66
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	20.99.2540.0690.0.370	WATER/SEWER	\$336.11
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	22.00.2540.0810.0.370	WATER/SEWER	\$23.72
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	22.00.2540.0844.0.370	WATER/SEWER	\$35.59
332207	12/06/2019	1160	CITY OF DECATUR-WATER	V576388	38.08.0880.0000.0.699	WATER/SEWER	\$22.13
Check Total:							\$12,643.82
332208	12/06/2019	1160	COMMERCIAL MAIL SERVICES	105.19.11	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$552.65
Check Total:							\$552.65
332209	12/06/2019	1160	CUSTOM TROPHIES	93627	38.82.8266.0000.0.699	BLACK T-SHIRT WITH PRINTING ON THE FRONT	\$8.00
332209	12/06/2019	1160	CUSTOM TROPHIES	93627	38.82.8266.0000.0.699	RED T-SHIRTS WITH PRINTING ON THE FRONT	\$21.00
Check Total:							\$29.00

Decatur School District #61

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☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332210	12/06/2019	1160	DECATUR PUBLIC SCHLS FOUNDATION	V381367	38.74.7480.0000.0.002	RETURN UNUSED MONEY TO FOUNDATION	\$2,641.32
Check Total:							\$2,641.32
332211	12/06/2019	1160	DOUBLETREE HOTEL COLLINSVILLE/ST. LOUIS	V275489	10.85.1538.0502.0.390	PAY FOR 10 ROOMS FOR 2 NIGHTS FOR	\$2,250.40
Check Total:							\$2,250.40
332212	12/06/2019	1160	I A E A	REISSUE CK #327509	38.00.0400.0000.0.699	VOID & REISSUE CHECK #327509 - UNCLAIMED	\$199.00
Check Total:							\$199.00
332213	12/06/2019	1160	IAASE.	V308447	12.00.2210.0810.0.312	INVOICE EMAIL 111919 FOR 21ST ANNUAL WINTER	\$225.00
Check Total:							\$225.00
332214	12/06/2019	1160	ILLINOIS PORTABLE TOILETS	REISSUE CK #330132	38.00.0400.0000.0.699	VOID & REISSUE CHECK #330132 - UNCLAIMED	\$245.00
Check Total:							\$245.00
332215	12/06/2019	1160	ILLINOIS STATE UNIVERSITY CONFERENCE SER	V542048	10.50.2210.3705.2.312	2020 CONFERENCE REGISTRATION FORMS	\$750.00
332215	12/06/2019	1160	ILLINOIS STATE UNIVERSITY CONFERENCE SER	V5885	10.06.2210.0185.2.312	ASCD CONFERENCE REGISTRATION FORM	\$250.00
332215	12/06/2019	1160	ILLINOIS STATE UNIVERSITY CONFERENCE SER	V98328	10.13.2210.0187.2.312	ASCD CONFERENCE REGISTRATION STOGNER	\$250.00
332215	12/06/2019	1160	ILLINOIS STATE UNIVERSITY CONFERENCE SER	V98328	10.44.2210.0187.2.312	ASCD CONFERENCE REGISTRATION	\$250.00
Check Total:							\$1,500.00
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1201.0871.0.410	PETTY CASH REPLENISHMENT -	\$47.84
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1201.0871.0.410	COMMUNITY STUDENT TRAINING; CLAYTON, J.,	\$49.57
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1201.0871.0.410	COMMUNITY STUDENT TRAINING; DEVORE, S.,	\$3.69

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1201.0871.0.410	COMMUNITY STUDENT TRAINING; DEVORE, S.,	\$4.19
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1201.0871.0.410	COMMUNITY STUDENT TRAINING; DEVORE, S.,	\$19.97
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1202.0870.0.410	COMMUNITY STUDENT TRAINING; FOSTER, L.	\$24.58
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1202.0870.0.410	COMMUNITY STUDENT TRAINING; LIPE, C.	\$49.19
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1202.0870.0.410	COMMUNITY STUDENT TRAINING; MASSEY, B.	\$48.59
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1202.0870.0.410	COMMUNITY STUDENT TRAINING; MASSEY, B.	\$49.12
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1202.0870.0.410	COMMUNITY STUDENT TRAINING; ZOOK, A. ,	\$45.44
332216	12/06/2019	1160	KATHLEEN HORATH	V137567	12.00.1202.0870.0.410	COMMUNITY STUDENT TRAINING; ZOOK, A.,	\$3.00
Check Total:							\$345.18
332217	12/06/2019	1160	KIM HALUSAN	TT PROGRAM LAYOUT	38.95.9528.0000.0.699	112619 - 113019 - CONTRACT FOR PROGRAM	\$675.00
Check Total:							\$675.00
332218	12/06/2019	1160	MARISSA BASHAM	REISSUE CK #325844	38.00.0400.0000.0.699	VOID & REISSUE CHECK #325844 - UNCLAIMED	\$77.00
Check Total:							\$77.00
332219	12/06/2019	1160	MATTHEW FRAAS	V192068	10.81.1100.0028.0.410	PETTY CASH REPLENISHMENT - HOME EC	\$191.79
332219	12/06/2019	1160	MATTHEW FRAAS	V192068	10.81.2410.0010.0.410	HANGING FILE FOLDERS	\$20.98
332219	12/06/2019	1160	MATTHEW FRAAS	V192068	38.81.8102.0000.0.699	BACK TO SCHOOL COOK-OUT AND STAFF	\$166.80
332219	12/06/2019	1160	MATTHEW FRAAS	V192068	38.81.8136.0000.0.699	REFRESHMENTS FOR PARENTS/STUDENTS WHO	\$91.64
Check Total:							\$471.21

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332220	12/06/2019	1160	MCDONALDS RESTAURANT	V287324	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$30.00
Check Total:							\$30.00
332221	12/06/2019	1160	POSTMASTER	PERMIT #240	10.00.2310.0108.0.341	POSTAGE PERMIT #240	\$235.00
Check Total:							\$235.00
332222	12/06/2019	1160	RENAISSANCE SCHAUMBURG	V885722	10.06.2210.0185.2.332	RENAISSANCE SCHAUMBURG CONVENTION CENTER	\$217.35
332222	12/06/2019	1160	RENAISSANCE SCHAUMBURG	V885722	10.06.2210.0185.2.332	COURTNEY KAUFMAN RACHEL THEMER ROOM	\$217.35
332222	12/06/2019	1160	RENAISSANCE SCHAUMBURG	V885722	10.50.2210.3705.2.332	EMILY STOGNER & COURTNEY BARTER ROOM	\$217.35
332222	12/06/2019	1160	RENAISSANCE SCHAUMBURG	V885722	10.50.2210.3705.2.332	JACKIE WISEMAN AND ALISSA GRUENEWALD ASCD	\$217.35
Check Total:							\$869.40
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	10.50.3850.3705.2.410	WAL MART RECEIPT 11.1.19 CLOTHING FOR STUDENTS	\$32.65
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	10.50.3850.3705.2.410	SAMS RECEIPT 9.18.19 MUMS FOR FAMILY FUN	\$29.96
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	10.50.3850.3705.2.410	HOBBY LOBBY RECEIPT 11.20.19 GARLAND FOR	\$11.98
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	10.50.3850.3705.2.410	LOWES RECEIPT 11.20.19 GARLAND AND LIGHTS FOR	\$21.96
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	10.50.3850.3705.2.410	LOWES RECEIPT 11.21.19 GARLAND AND LIGHTS FOR	\$59.88
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	10.50.3850.3705.2.410	LOWES RECEIPT 11.22.19 LIGHTS FOR CHRISTMAS	\$15.96
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	38.50.5001.0000.0.699	PAPA JOHNS RECEIP. 10.22.19 T - PIZZA FOR	\$94.18
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	38.50.5001.0000.0.699	PAPA JOHNS RECEIPT 10.24.19 PIZZA FOR STAFF	\$94.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	38.50.5001.0000.0.699	PETTY CASH REPLENISHMENT - WAL	\$40.88
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	38.50.5001.0000.0.699	DOLLAR TREE RECEIPT 10.10.19 MATH PD SUPPLY	\$55.00
332223	12/06/2019	1160	SARAH KNUPPEL	V718494	38.50.5003.0000.0.699	SOUTHSIDE PET RECEIPT 11.18.19 FISH TANK	\$13.99
Check Total:							\$470.62
332224	12/06/2019	1160	SEAN LEE	GAME 6	38.95.9528.0000.0.699	TURKEY TOURNAMENT OFFICIAL PAYMENT - GAME	\$70.00
Check Total:							\$70.00
332225	12/06/2019	1160	TARA RIDGEWAY	REISSUE CK #328077	38.00.0400.0000.0.699	VOID & REISSUE CHECK #328077 - UNCLAIMED	\$75.00
Check Total:							\$75.00
332226	12/06/2019	1160	U S POSTAL SERVICE.	ACCT 08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
332227	12/06/2019	1160	UNICOM ARC	REISSUE CK #330259	38.00.0400.0000.0.699	VOID & REISSUE CHECK #330259 - UNCLAIMED	\$5,860.32
Check Total:							\$5,860.32
332228	12/06/2019	1160	UNIVERSITY OF ILLINOIS - SPRINGFIELD	20191121-00002	12.00.2210.0810.0.312	INVOICE 20191121-00002 FOR CAREER CONNECTIONS	\$35.00
Check Total:							\$35.00
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797	10.00.2660.0110.0.345	CELL PHONES	\$4,334.46
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797	10.00.3700.4300.2.345	CELL PHONES	\$76.02
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797	10.50.1125.0182.2.345	CELL PHONES	\$38.01
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797	12.00.2330.0810.0.345	CELL PHONES	\$555.13
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797	20.08.2540.0601.0.345	CELL PHONES	\$219.78
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797	20.08.2540.0601.0.345	CELL PHONES	\$262.44
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797.	10.00.2660.0110.0.345	ORDER #MB7000001307332 -	\$199.99
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797.	10.00.2660.0110.0.345	LIGHTNING CAR CHARGER	\$22.49

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797.	10.00.2660.0110.0.345	INVISIBLE SHIELD GLASS FOR IPHONE XR	\$29.99
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797.	10.00.2660.0110.0.345	CELL PHONE BUNDLE INCREASE, WILL RECEIVE	\$89.97
332229	12/06/2019	1160	VERIZON WIRELESS	9842528797..	10.00.2660.0110.0.345	UPGRADE FOR VERIZON 7 PLUS PHONE FOR PHIL	\$0.99
Check Total:							\$5,829.27
332230	12/06/2019	1160	WALMART SUPERCENTER	V382701	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR V100000OCATIONAL	\$1,000.00
Check Total:							\$1,000.00
332231	12/06/2019	1160	WALMART SUPERCENTER	V977219	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$730.00
Check Total:							\$730.00
332232	12/06/2019	1160	WINDSTREAM	71998952	10.00.0000.0000.0.908	LONG DISTANCE	\$0.14
332232	12/06/2019	1160	WINDSTREAM	71998952	10.01.2540.0107.0.342	LONG DISTANCE	\$0.02
332232	12/06/2019	1160	WINDSTREAM	71998952	10.01.2540.0107.0.342	LONG DISTANCE	\$289.05
332232	12/06/2019	1160	WINDSTREAM	71998952	10.08.2540.0107.0.342	LONG DISTANCE	\$0.15
332232	12/06/2019	1160	WINDSTREAM	71998952	10.11.2410.0000.0.342	LONG DISTANCE	\$0.17
332232	12/06/2019	1160	WINDSTREAM	71998952	10.12.2410.0000.0.342	LONG DISTANCE	\$0.60
332232	12/06/2019	1160	WINDSTREAM	71998952	10.13.2410.0000.0.342	LONG DISTANCE	\$5.04
332232	12/06/2019	1160	WINDSTREAM	71998952	10.18.2540.0107.0.342	LONG DISTANCE	\$3.10
332232	12/06/2019	1160	WINDSTREAM	71998952	10.21.2410.0000.0.342	LONG DISTANCE	\$0.12
332232	12/06/2019	1160	WINDSTREAM	71998952	10.22.2410.0000.0.342	LONG DISTANCE	\$2.79
332232	12/06/2019	1160	WINDSTREAM	71998952	10.22.2540.0107.0.342	LONG DISTANCE	\$4.81
332232	12/06/2019	1160	WINDSTREAM	71998952	10.24.2410.0000.0.342	LONG DISTANCE	\$2.90
332232	12/06/2019	1160	WINDSTREAM	71998952	10.24.2540.0107.0.342	LONG DISTANCE	\$0.09
332232	12/06/2019	1160	WINDSTREAM	71998952	10.42.2410.0000.0.342	LONG DISTANCE	\$1.76
332232	12/06/2019	1160	WINDSTREAM	71998952	10.44.2410.0000.0.342	LONG DISTANCE	\$16.36
332232	12/06/2019	1160	WINDSTREAM	71998952	10.44.2540.0107.0.342	LONG DISTANCE	\$0.48
332232	12/06/2019	1160	WINDSTREAM	71998952	10.49.2410.0000.0.342	LONG DISTANCE	\$0.36
332232	12/06/2019	1160	WINDSTREAM	71998952	10.49.2540.0107.0.342	LONG DISTANCE	\$1.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332232	12/06/2019	1160	WINDSTREAM	71998952	10.58.2540.0107.0.342	LONG DISTANCE	\$0.21
332232	12/06/2019	1160	WINDSTREAM	71998952	10.60.2410.0000.0.342	LONG DISTANCE	\$2.56
332232	12/06/2019	1160	WINDSTREAM	71998952	10.62.2410.0000.0.342	LONG DISTANCE	\$0.21
332232	12/06/2019	1160	WINDSTREAM	71998952	10.72.2540.0107.0.342	LONG DISTANCE	\$0.44
332232	12/06/2019	1160	WINDSTREAM	71998952	10.74.2410.0000.0.342	LONG DISTANCE	\$1.24
332232	12/06/2019	1160	WINDSTREAM	71998952	10.74.2540.0107.0.342	LONG DISTANCE	\$0.39
332232	12/06/2019	1160	WINDSTREAM	71998952	10.81.2540.0107.0.342	LONG DISTANCE	\$1.35
332232	12/06/2019	1160	WINDSTREAM	71998952	10.82.2540.0107.0.342	LONG DISTANCE	\$260.37
332232	12/06/2019	1160	WINDSTREAM	71998952	12.00.2330.0810.0.342	LONG DISTANCE	\$2.37
Check Total:							\$598.74
332233	12/11/2019	1074	DECATUR EDUCATION ASSOCIATION	V174766	10.00.0000.0000.0.064	DUES - DEA	\$22,250.39
Check Total:							\$22,250.39
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.00.0000.0000.0.907	FUEL CREDIT	(\$26,494.88)
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.00.0000.0000.0.980	ADVANCE PAYMENT CREDIT	(\$100,000.00)
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.11.2555.0000.0.331	GARFIELD	\$20,979.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.11.2555.0048.0.331	GARFIELD	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.12.2555.0000.0.331	DENNIS	\$8,991.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.12.2555.0048.0.331	DENNIS ATTENDANTS	\$450.45
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.12.2555.0048.0.331	DENNIS	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.13.2555.0000.0.331	PK BAUM	\$1,999.62
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$11,988.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.13.2555.0048.0.331	SPECIAL ED TO/FROM BAUM	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.18.2555.0000.0.331	ENTERPRISE	\$17,982.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.18.2555.0048.0.331	ENTERPRISE	\$11,988.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.18.2555.0048.0.331	ENTERPRISE ATTENDANTS	\$1,455.62
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.21.2555.0000.0.331	FRENCH	\$20,979.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.21.2555.0048.0.331	FRENCH	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.21.2555.0048.0.331	FRENCH ATTENDANTS	\$430.76
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.22.2555.0000.0.331	FRANKLIN	\$11,988.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.22.2555.0048.0.331	FRANKLIN	\$2,997.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.22.2555.0048.0.331	FRANKLIN ATTENDANTS	\$590.63
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.24.2555.0000.0.331	DURFEE	\$29,970.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.24.2555.0048.0.331	DURFEE	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.33.2555.0000.0.331	HARRIS ALT	\$4,495.50
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.42.2555.0000.0.331	MUFFLEY	\$29,970.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.42.2555.0048.0.331	MUFFLEY	\$8,991.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.42.2555.0048.0.331	MUFFLEY	\$3,000.69
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.44.2555.0000.0.331	PK OAK GROVE	\$571.32
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.44.2555.0000.0.331	OAK GROVE	\$11,988.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.44.2555.0048.0.331	OAK GROVE ATTENDANTS	\$566.06
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.44.2555.0048.0.331	OAK GROVE	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.49.2555.0000.0.331	PARSONS	\$11,988.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.49.2555.0048.0.331	PARSONS	\$14,985.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.49.2555.0048.0.331	PARSONS ATTENDANTS	\$2,822.24
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.50.2555.0048.0.331	PRE K ATTENDANTS	\$3,081.02
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.50.2555.0048.0.331	PK SP ED PERSHING	\$2,324.58
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.50.2555.3705.1.331	PK PER/RCC	\$12,409.06
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.58.2555.0185.1.331	PK RCC	\$1,531.12
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.60.2555.0000.0.331	SOUTH SHORES	\$11,988.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.60.2555.0048.0.331	SOUTH SHORES	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.62.2555.0000.0.331	STEVENSON	\$8,991.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.62.2555.0048.0.331	STEVENSON	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.72.2555.0000.0.331	HOPE	\$33,272.07
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.72.2555.0048.0.331	HOPE ATTENDANTS	\$6,030.05
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.72.2555.0048.0.331	HOPE	\$19,471.22
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.74.2555.0000.0.331	JOHNS HILL	\$42,102.56
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.74.2555.0048.0.331	JOHNS HILL	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.74.2555.0048.0.331	ATTENDANTS JOHNS HILL	\$585.43
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.81.2555.0000.0.331	STEPHEN DECATUR	\$65,934.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.81.2555.0048.0.331	STEPHEN DECATUR	\$20,979.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.81.2555.0048.0.331	SDMS ATTENDANTS	\$3,694.64
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.82.2555.0048.0.331	EHS	\$17,982.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$5,186.34
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.85.2555.0000.0.331	MHS	\$2,997.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.85.2555.0048.0.331	MHS	\$11,988.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.85.2555.0048.0.331	EHS ATTENDANTS	\$3,759.68
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.85.2555.0048.0.331	MHS ATTENDANTS	\$3,307.34
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$8,183.34
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.93.2559.0165.0.331	ROUTE LESS ADJUSTMENT CREDIT	(\$10,861.50)
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.99.2555.0048.0.331	SEAP ATTENDANTS	\$2,645.53
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1073	40.99.2555.0048.0.331	SEAP	\$12,160.71
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	(\$32,671.89)
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.11.2555.0000.0.331	GARFIELD	\$21,758.80
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.11.2555.0048.0.331	GARFIELD	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.12.2555.0000.0.331	DENNIS	\$9,325.20
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.12.2555.0039.0.331	PE DENNIS	\$513.12
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.12.2555.0048.0.331	DENNIS	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.12.2555.0048.0.331	DENNIS	\$773.96
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$12,433.60
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.13.2555.0000.0.331	PK BAUM	\$2,771.86
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.13.2555.0048.0.331	SPECIAL ED TO/FROM BAUM	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.18.2555.0000.0.331	ENTERPRISE	\$18,650.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.18.2555.0048.0.331	ENTERPRISE	\$2,154.92
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.18.2555.0048.0.331	ENTERPRISE	\$12,433.60
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.21.2555.0000.0.331	STEPHEN DECATUR	\$68,384.80
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.21.2555.0000.0.331	FRENCH	\$21,758.80
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.21.2555.0048.0.331	FRENCH	\$689.85
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.21.2555.0048.0.331	FRENCH	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.22.2555.0000.0.331	FRANKLIN	\$12,433.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.22.2555.0048.0.331	FRANKLIN	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.22.2555.0048.0.331	FRANKLIN	\$913.66
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.24.2555.0000.0.331	DURFEE	\$31,084.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.24.2555.0048.0.331	DURFEE	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.33.2555.0000.0.331	HARRIS ALT	\$4,662.60
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.42.2555.0000.0.331	MUFFLEY	\$31,084.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.42.2555.0048.0.331	MUFFLEY	\$4,678.85
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.42.2555.0048.0.331	MUFFLEY	\$9,325.20
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.44.2555.0000.0.331	OAK GROVE	\$12,433.60
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.44.2555.0000.0.331	PK OAK GROVE	\$791.96
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.44.2555.0048.0.331	OAK GROVE	\$880.74
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.44.2555.0048.0.331	OAK GROVE	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.49.2555.0000.0.331	PARSONS	\$12,433.60
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.49.2555.0048.0.331	PARSONS	\$4,343.69
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.49.2555.0048.0.331	PARSONS	\$15,542.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.50.2555.0048.0.331	PK SPEC ED PERSHING	\$4,038.99
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.50.2555.0048.0.331	PRE K	\$3,439.15
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.50.2555.3705.1.331	PK PER/RCC	\$17,201.36
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.58.2555.0185.1.331	PK RCC	\$2,122.44
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.60.2555.0048.0.331	SOUTH SHORES	\$12,433.60
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.60.2555.0048.0.331	SOUTH SHORES	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.62.2555.0000.0.331	STEVENSON	\$9,325.20
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.62.2555.0048.0.331	STEVENSON	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.72.2555.0000.0.331	HOPE	\$39,181.60
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.72.2555.0048.0.331	HOPE	\$9,910.85
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.72.2555.0048.0.331	HOPE	\$23,572.00
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.74.2555.0000.0.331	JOHNS HILL	\$45,071.80
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.74.2555.0048.0.331	JOHNS HILL	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.74.2555.0048.0.331	ATTENDANTS JOHNS HILL	\$883.42
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.81.2555.0048.0.331	STEPHEN DECATUR	\$21,758.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.81.2555.0048.0.331	STEPHEN DECATUR	\$5,822.78
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.82.2554.0049.0.331	WORK STUDY EHS	\$3,848.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.82.2555.0039.0.331	PE EHS	\$769.68
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.82.2555.0048.0.331	EISENHOWER	\$4,931.01
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.82.2555.0048.0.331	EISENHOWER	\$32,213.59
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$5,175.72
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.85.2554.0049.0.331	WORK STUDY MHS	\$3,078.72
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.85.2555.0000.0.331	MACARTHUR	\$3,108.40
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.85.2555.0039.0.331	PE MHS	\$769.68
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.85.2555.0048.0.331	MACARTHUR	\$19,215.20
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.85.2555.0048.0.331	MACARTHUR	\$5,174.03
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$5,175.72
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.93.2559.0165.0.331	ROUTE LESS ADJUSTMENT CREDIT	(\$24,786.50)
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.99.2555.0048.0.331	SEAP	\$4,553.80
332234	12/13/2019	1170	ALLTOWN BUS COMPANY, LLS	1075	40.99.2555.0048.0.331	SEAP	\$19,343.48
Check Total:							\$1,010,388.64
332235	12/13/2019	1170	BUREAU OF EDUCATION & RESEARCH	4937840	10.24.2210.4932.1.312	INVOICE #4937840 - BUREAU OF EDUCATION &	\$279.00
Check Total:							\$279.00
332236	12/13/2019	1170	CITY OF DECATUR	V24336	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$284.28
332236	12/13/2019	1170	CITY OF DECATUR	V24336	40.00.2550.0000.0.464	INTERNAL BLANKET -LOCAL MOTOR FUEL TAX FOR	\$202.11
Check Total:							\$486.39
332237	12/13/2019	1170	CITY OF DECATUR-WATER	40828734	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.43
Check Total:							\$30.43
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.01.2540.0688.0.466	ELECTRIC	\$628.93
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.03.2540.0688.0.466	ELECTRIC	\$23.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2019 - 12/31/2019
Voucher Range: 1074 - 1188

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.08.2540.0688.0.466	ELECTRIC	\$240.82
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.08.2540.0688.0.466	ELECTRIC	\$368.91
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.11.2540.0688.0.466	ELECTRIC	\$1,294.70
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.12.2540.0688.0.466	ELECTRIC	\$1,334.50
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.13.2540.0688.0.466	ELECTRIC	\$1,810.39
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.18.2540.0688.0.466	ELECTRIC	\$1,582.79
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.21.2540.0688.0.466	ELECTRIC	\$1,688.96
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.22.2540.0688.0.466	ELECTRIC	\$512.87
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.24.2540.0688.0.466	ELECTRIC	\$849.93
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.33.2540.0688.0.466	ELECTRIC	\$1,058.83
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.42.2540.0688.0.466	ELECTRIC	\$583.89
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.44.2540.0688.0.466	ELECTRIC	\$551.18
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.49.2540.0688.0.466	ELECTRIC	\$545.61
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.50.2540.0688.0.466	ELECTRIC	\$1,381.55
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.58.2540.0688.0.466	ELECTRIC	\$93.17
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.60.2540.0688.0.466	ELECTRIC	\$532.46
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.62.2540.0688.0.466	ELECTRIC	\$500.94
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.72.2540.0688.0.466	ELECTRIC	\$8,056.16
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.74.2540.0688.0.466	ELECTRIC	\$1,530.17

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
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.75.2540.0688.0.466	ELECTRIC	\$854.05
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.81.2540.0688.0.466	ELECTRIC	\$13,985.89
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.82.2540.0688.0.466	ELECTRIC	\$11,607.85
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.85.2540.0688.0.466	ELECTRIC	\$8,685.60
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	20.99.2540.0688.0.466	ELECTRIC	\$2,548.44
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	22.00.2540.0810.0.466	ELECTRIC	\$179.89
332238	12/13/2019	1170	CONSTELLATION NEWENERGY INC	16207967901	22.00.2540.0844.0.466	ELECTRIC	\$269.84
Check Total:							\$63,301.64
332239	12/13/2019	1170	DECATUR MEMORIAL HOSPITAL	VOUCHER #000040740	80.00.2362.0201.0.384	PAYMENT FOR	\$669.70
						EXPLANATION OF BENEFITS	
332239	12/13/2019	1170	DECATUR MEMORIAL HOSPITAL	VOUCHER #000040741	80.00.0000.0000.0.991	PAYMENT FOR	\$947.59
						EXPLANATION OF BENEFITS	
332239	12/13/2019	1170	DECATUR MEMORIAL HOSPITAL	VOUCHER #000040742	80.00.0000.0000.0.991	PAYMENT FOR	\$1,114.82
						EXPLANATION OF BENEFITS	
Check Total:							\$2,732.11
332240	12/13/2019	1170	DECATUR PUBLIC SCHLS FOUNDATION	V403693	38.72.7280.0000.0.002	RETURN UNUSED MONEY TO FOUNDATION	\$6,164.92
Check Total:							\$6,164.92
332241	12/13/2019	1170	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040748	80.00.2362.0201.0.384	PAYMENT FOR	\$157.72
						EXPLANATION OF BENEFITS	
332241	12/13/2019	1170	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040749	80.00.2362.0201.0.384	PAYMENT FOR	\$86.25
						EXPLANATION OF BENEFITS	
332241	12/13/2019	1170	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040750	80.00.2362.0201.0.384	PAYMENT FOR	\$414.90
						EXPLANATION OF BENEFITS	
332241	12/13/2019	1170	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040751	80.00.2362.0201.0.384	PAYMENT FOR	\$135.89
						EXPLANATION OF BENEFITS	

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332241	12/13/2019	1170	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040752	80.00.2362.0201.0.384	PAYMENT FOR EXPLANATION OF BENEFITS	\$169.51
332241	12/13/2019	1170	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040753	80.00.2362.0201.0.384	PAYMENT FOR EXPLANATION OF BENEFITS	\$25.48
332241	12/13/2019	1170	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040754	80.00.2362.0201.0.384	PAYMENT FOR EXPLANATION OF BENEFITS	\$64.58
Check Total:							\$1,054.33
332242	12/13/2019	1170	ELDON CONN JR	V213573	10.60.1100.0000.0.410	FARM & FLEET - ZIPTIES - CLASSROOM SUPPLY	\$2.62
332242	12/13/2019	1170	ELDON CONN JR	V213573	10.60.1100.0000.0.410	WALMART - SHEET PROTECTORS AND PLANNER	\$12.18
332242	12/13/2019	1170	ELDON CONN JR	V213573	10.60.1100.0008.0.410	KROGER - TOOTHPICKS - CLASSROOM SUPPLY	\$2.97
332242	12/13/2019	1170	ELDON CONN JR	V213573	10.60.1100.0008.0.410	WALMART - LEGAL SIZE COPY PAPER - CLASSROOM	\$6.72
332242	12/13/2019	1170	ELDON CONN JR	V213573	10.60.1100.0008.0.410	DOLLAR GENERAL - FILE FOLDERS - CALSSROOM	\$1.85
332242	12/13/2019	1170	ELDON CONN JR	V213573	10.60.1100.0008.0.410	HOBBY LOBBY - POPSICLE STICKS - CLASSROOM	\$4.98
332242	12/13/2019	1170	ELDON CONN JR	V213573	10.60.2410.0000.0.410	DOLLAR GENERAL - LETTER CARDS - OFFICE SUPPLY	\$2.00
332242	12/13/2019	1170	ELDON CONN JR	V213573	38.60.6004.0000.0.699	PETTY CASH REPLENISHMENT - DECATUR	\$50.00
332242	12/13/2019	1170	ELDON CONN JR	V213573	38.60.6004.0000.0.699	KROGER - RETREAT BREAKFAST	\$12.48
332242	12/13/2019	1170	ELDON CONN JR	V213573	38.60.6004.0000.0.699	KROGER - RETREAT SNACKS	\$9.99
332242	12/13/2019	1170	ELDON CONN JR	V213573	38.60.6004.0000.0.699	KROGER - INCENTIVE	\$52.94
Check Total:							\$158.73
332243	12/13/2019	1170	FEATHERSTUN, GAUMER, STOCKS, FLYNN	VOUCHER #000040738	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BENEFITS	\$352.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332243	12/13/2019	1170	FEATHERSTUN, GAUMER, STOCKS, FLYNN	VOUCHER #000040745	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BENEFITS	\$800.00
Check Total:							\$1,152.00
332244	12/13/2019	1170	FEDEX	6-852-90466	10.00.2660.0110.0.341	INVOICE #: 6-852-90466 - FEDEX EXPRESS SERVICES	\$39.79
Check Total:							\$39.79
332245	12/13/2019	1170	FOWLER, TAMI	V674845	80.00.0000.0000.0.991	TTD PAYMENT - CLAIM #0344-19-02266	\$601.98
Check Total:							\$601.98
332246	12/13/2019	1170	IAASE	V643402	12.00.2210.0810.0.312	INVOICE EMAIL 120619 FOR IAASE 21ST ANNUAL	\$225.00
Check Total:							\$225.00
332247	12/13/2019	1170	JOHN C KEFALAS, MD SC	VOUCHER #000040735	80.00.2362.0201.0.384	PAYMENT FOR EXPLANATION OF BENEFITS	\$86.02
Check Total:							\$86.02
332248	12/13/2019	1170	LITIGATION SOLUTIONS LLC	VOUCHER #000040736	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BENEFITS	\$610.00
Check Total:							\$610.00
332249	12/13/2019	1170	MACON COUNTY CONSERVATION DISTRICT	016	38.50.5003.0000.0.699	INVOICE #016 - 2 CLASSES THAT WENT THERE ON	\$100.50
Check Total:							\$100.50
332250	12/13/2019	1170	MARSHALL F BRUSTEIN	VOUCHER #000040732	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BENEFITS	\$67.62
332250	12/13/2019	1170	MARSHALL F BRUSTEIN	VOUCHER #000040755	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BENEFITS	\$311.22
Check Total:							\$378.84
332251	12/13/2019	1170	MCCLENDON, JOHNNY	V241992	80.00.0000.0000.0.991	TTD PAYMENT - CLAIM #0344-19-05105	\$798.72
Check Total:							\$798.72
332252	12/13/2019	1170	MIDWEST EMERGENCY DEPARTMENT SPECIALISTS	VOUCHER #000040746	80.00.2362.0201.0.384	PAYMENT FOR EXPLANATION OF BENEFITS	\$252.96
Check Total:							\$252.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332253	12/13/2019	1170	ROBERTSON CHARTER SCHOOL	V878747	10.00.0000.0000.0.035	PAYMENT FOR NOVEMBER TITLE 1 SALARIES AND	\$18,158.36
Check Total:							\$18,158.36
332254	12/13/2019	1170	RUTHIE & DANA FUNDRAISING	V365498	38.12.1266.0000.0.699	INVOICE DATED 12/4/19 - ASSORTED CANDIES FOR A	\$2,950.20
Check Total:							\$2,950.20
332255	12/13/2019	1170	SECRETARY OF STATE	V408967	10.82.1700.3370.0.690	SECRETARY OF STATE REQUEST/RENEWAL FORM	\$40.00
332255	12/13/2019	1170	SECRETARY OF STATE	V408967	10.85.1700.3370.0.690	RENEWAL FORM FOR 4 DRIVER EDUCATION LICENSE	\$40.00
Check Total:							\$80.00
332256	12/13/2019	1170	STAR SILKSCREEN	54027	38.81.8104.0000.0.699	INVOICE #54027 DATED 19 NOVEMBER 2019 FOR THE	\$766.95
Check Total:							\$766.95
332257	12/13/2019	1170	TEACHER'S TEACHER LLC	V885132	10.00.3700.4932.2.312	CONFERENCE REGISTRATION FOR NON PUBLIC TEACHER	\$375.00
Check Total:							\$375.00
332258	12/13/2019	1170	TEPCA PUBLISHING	V62197	38.95.9528.0000.0.699	INVOICE DATED 12/10/19 - 21 BOOKS PURCHASED FOR	\$210.00
Check Total:							\$210.00
332259	12/13/2019	1170	TISH, D MICHAEL	V308483	80.00.2362.0201.0.384	TTD PAYMENT - CLAIM #0344-18-06698	\$1,344.04
Check Total:							\$1,344.04
332260	12/13/2019	1170	YORK RISK SERVICES GROUP INC	VOUCHER #000040739	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BENEFITS	\$323.40
332260	12/13/2019	1170	YORK RISK SERVICES GROUP INC	VOUCHER #000040744	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BENEFITS	\$284.20
Check Total:							\$607.60
332261	12/20/2019	1175	ANDREA BARRY	V91777	10.03.2210.0084.0.410	PETTY CASH REPLENISHMENT - - SAM'S	\$57.07

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332261	12/20/2019	1175	ANDREA BARRY	V91777	10.03.2210.0084.0.410	SAM'S CLUB -- ITEMS FOR PDI -- COFFEE, CREAMER,	\$45.62
332261	12/20/2019	1175	ANDREA BARRY	V91777	10.03.2210.0084.0.410	DOLLAR TREE -- ITEMS FOR TABLES IN MAIN & TECH	\$30.00
332261	12/20/2019	1175	ANDREA BARRY	V91777	10.03.2210.0084.0.410	SAM'S CLUB -- FOOD FOR NEW TEACHER EDUCATOR	\$100.00
Check Total:							\$232.69
332262	12/20/2019	1175	ANGELO RINCHUIO	V544883	38.85.8511.0000.0.699	REIMBURSEMENT -- CROSS COUNTRY AWARDS NIGHT	\$239.00
Check Total:							\$239.00
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.06.2560.0185.2.410	RICHLAND SNACKS (SMITH/THEMER)	\$455.54
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.06.2560.0225.0.315	CONTRACTED MEALS	\$2,289.73
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.06.2560.3705.2.410	RICHLAND SNACKS	\$202.46
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.11.2560.0225.0.315	CONTRACTED MEALS	\$11,685.68
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.12.2560.0225.0.315	CONTRACTED MEALS	\$19,012.37
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.13.2560.0187.2.410	BAUM SNACKS	\$526.40
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.13.2560.0225.0.315	CONTRACTED MEALS	\$14,488.06
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.18.2560.0225.0.315	CONTRACTED MEALS	\$13,966.07
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.21.2560.0225.0.315	CONTRACTED MEALS	\$15,224.68
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.22.2560.0225.0.315	CONTRACTED MEALS	\$11,681.25
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.24.2560.0225.0.315	CONTRACTED MEALS	\$12,582.03
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.33.2560.0225.0.315	CONTRACTED MEALS	\$4,149.34
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.42.2560.0225.0.315	CONTRACTED MEALS	\$19,160.92

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.44.2560.0187.2.410	OAK GROVE SNACKS	\$263.20
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.44.2560.0225.0.315	CONTRACTED MEALS	\$14,469.60
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.49.2560.0225.0.315	CONTRACTED MEALS	\$12,904.20
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.50.2560.3705.2.410	PERSHING SNACKS	\$5,076.00
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.60.2560.0225.0.315	CONTRACTED MEALS	\$13,075.31
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.62.2560.0225.0.315	CONTRACTED MEALS	\$11,914.10
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.72.2560.0225.0.315	CONTRACTED MEALS	\$34,593.92
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.74.2560.0225.0.315	JOHN'S HILL OVER INVOICED MEALS FOR SEPTEMBER	(\$1,849.35)
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.74.2560.0225.0.315	CONTRACTED MEALS	\$16,902.91
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.81.2560.0225.0.315	CONTRACTED MEALS	\$36,609.34
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.82.2560.0225.0.315	INVOICE #400253700-000174 -	\$35,034.28
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.85.2560.0225.0.315	CONTRACTED MEALS	\$37,995.26
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.85.2560.0227.2.315	CACFP SUPPER @ MHS	\$392.31
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.315	FSA ACCOUNTING CREDIT	\$0.05
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.315	FREE HIGH SCHOOL TEACHER MEALS FOR	\$242.00
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.412	FRAAS	\$100.00
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.412	BRADFORD - BOE MEETING	\$118.50
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.412	KNUPPEL - EMPLOYEE APPRECIATION	\$45.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.412	KNUPPEL – EMPLOYEE APPRECIATION	\$26.95
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.412	KNUPPEL – EMPLOYEE APPRECIATION	\$465.00
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.412	KNUPPEL – EMPLOYEE APPRECIATION	\$124.00
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.412	BRADFORD – BOE MEETING	\$118.50
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.412	CARROLL – PLC	\$326.25
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.93.2560.0225.0.412	ROBERTSON – SYAC	\$150.00
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000174	10.97.2560.0225.0.315	CONTRACTED MEALS	\$5,232.57
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.13.2560.0225.0.390	SUPERVISOR INVOICE –	\$1,231.53
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.18.2560.0225.0.390	SUPERVISOR INVOICE – ENTERPRISE	\$1,071.50
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.21.2560.0225.0.390	SUPERVISOR INVOICE – FRENCH	\$1,017.30
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.22.2560.0225.0.390	SUPERVISOR INVOICE – FRANKLIN	\$1,125.33
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.24.2560.0225.0.390	SUPERVISOR INVOICE – DURFEE	\$2,201.05
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.42.2560.0225.0.390	SUPERVISOR INVOICE – MUFFLEY	\$1,861.21
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.44.2560.0225.0.390	SUPERVISOR INVOICE – OAK GROVE	\$3,195.28
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.62.2560.0225.0.390	SUPERVISOR INVOICE – STEVENSON	\$940.95
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.72.2560.0225.0.390	SUPERVISOR INVOICE –	\$5,023.16

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.74.2560.0225.0.390	SUPERVISOR INVOICE - JOHN'S HILL	\$1,398.52
332263	12/20/2019	1175	ARAMARK SCHOOL SUPPORT SERVICES	400254200-43	10.81.2560.0225.0.390	SUPERVISOR INVOICE - STEPHEN DECATUR	\$2,161.50
Check Total:							\$370,981.76
332264	12/20/2019	1175	ATLAS TRAVEL	0090462	10.01.2210.0123.0.332	INVOICE #0090462 - AIR FARE FOR J DASE- FEB	\$209.60
332264	12/20/2019	1175	ATLAS TRAVEL	0090462	10.01.2210.0123.0.332	SERVICE FEE	\$35.00
332264	12/20/2019	1175	ATLAS TRAVEL	0090463	10.01.2210.0123.0.332	INVOICE #0090463 - CAMISHA MATTHEWS TO	\$383.48
332264	12/20/2019	1175	ATLAS TRAVEL	0090463	10.01.2210.0123.0.332	GWEN BURROWS TO FLY FROM ST. LOUIS TO TAMPA,	\$383.48
332264	12/20/2019	1175	ATLAS TRAVEL	0090463	10.01.2210.0123.0.332	SERVICE FEES	\$70.00
Check Total:							\$1,081.56
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.01.2540.0687.0.465	NATURAL GAS	\$152.30
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.03.2540.0687.0.465	NATURAL GAS	\$113.38
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.08.2540.0687.0.465	NATURAL GAS	\$496.98
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.11.2540.0687.0.465	NATURAL GAS	\$363.56
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.12.2540.0687.0.465	NATURAL GAS	\$1,446.34
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.18.2540.0687.0.465	NATURAL GAS	\$609.72
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.21.2540.0687.0.465	NATURAL GAS	\$208.88
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.22.2540.0687.0.465	NATURAL GAS	\$521.99
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.24.2540.0687.0.465	NATURAL GAS	\$1,281.22
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.33.2540.0687.0.465	NATURAL GAS	\$839.30

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.42.2540.0687.0.465	NATURAL GAS	\$467.16
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.44.2540.0687.0.465	NATURAL GAS	\$546.98
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.49.2540.0687.0.465	NATURAL GAS	\$362.41
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.50.2540.0687.0.465	NATURAL GAS	\$603.40
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.58.2540.0687.0.465	NATURAL GAS	\$124.98
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.60.2540.0687.0.465	NATURAL GAS	\$407.36
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.62.2540.0687.0.465	NATURAL GAS	\$337.71
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.72.2540.0687.0.465	NATURAL GAS	\$3,049.87
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.74.2540.0687.0.465	NATURAL GAS	\$951.89
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.75.2540.0687.0.465	NATURAL GAS	\$1,063.69
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.81.2540.0687.0.465	NATURAL GAS	\$230.67
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.82.2540.0687.0.465	NATURAL GAS	\$373.53
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	20.99.2540.0687.0.465	NATURAL GAS	\$727.18
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	22.00.2540.0810.0.465	NATURAL GAS	\$51.33
332265	12/20/2019	1175	CONSTELLATION NEWENERGY INC	2752641	22.00.2540.0844.0.465	NATURAL GAS	\$77.00
Check Total:							\$15,408.83
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.03.2540.0618.0.390	PDI - CENTRAL STATION MONITORING OF FIRE	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.11.2540.0618.0.390	GARFIELD - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.12.2540.0618.0.390	DENNIS - CENTRAL STATION MONITORING OF SECURITY	\$166.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.13.2540.0618.0.390	PAY INVOICE# 166992 - BAUM - CENTRAL STATION	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.21.2540.0618.0.390	FRENCH - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.22.2540.0618.0.390	FRANKLIN - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.24.2540.0618.0.390	DURFEE - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.33.2540.0618.0.390	HARRIS - CENTRAL STATION MONITORING OF SECURITY	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.42.2540.0618.0.390	MUFFLEY - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.49.2540.0618.0.390	PARSONS - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.50.2540.0618.0.390	PERSHING - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.58.2540.0618.0.390	SOUTHEAST - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.60.2540.0618.0.390	SOUTH SHORES - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.62.2540.0618.0.390	STEVENSON - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.74.2540.0618.0.390	JOHNS HILL - CENTRAL STATION MONITORING OF	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.81.2540.0618.0.390	STEPHEN DECATUR - CENTRAL STATION	\$166.00
332266	12/20/2019	1175	DETECTION SECURITY CO INC	166992	20.81.2540.0618.0.390	STEPHEN-DECATUR - CENTRAL STATION	\$166.00

Check Total: \$2,822.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332267	12/20/2019	1175	DOUBLETREE HOTEL COLLINSVILLE/ST. LOUIS	V827061	10.82.1538.0502.0.390	ROOMS FOR BOYS BASKETBALL TEAM IN	\$3,713.16
Check Total:							\$3,713.16
332268	12/20/2019	1175	EDUCATION LOGISTICS INC	107525	10.01.2210.0123.0.312	INVOICE 107525 EDULOG TRAINING CONFERENCE	\$3,990.00
Check Total:							\$3,990.00
332269	12/20/2019	1175	FUNDRAISING.COM	915302839/DZ 9153028	38.85.8515.0000.0.699	\$1 AMERICA'S VARIETY DOLLAR BARS FOR DRAMA	\$914.00
332269	12/20/2019	1175	FUNDRAISING.COM	915302839/DZ-999546	38.85.8515.0000.0.699	\$1 AMERICAN'S VARIETY DOLLAR BARS, CANDY BARS	\$1,418.00
Check Total:							\$2,332.00
332270	12/20/2019	1175	HAMPTON INN & SUITES N SHORE	V152911	10.18.2210.4932.2.332	INVOICE DATED 12-2-19 ; TWO NIGHTS WERE PAID	\$159.21
332270	12/20/2019	1175	HAMPTON INN & SUITES N SHORE	V665181	10.11.2210.4932.2.332	HALF OF THE INVOICE FOR ONE NIGHT STAY FOR	\$159.10
Check Total:							\$318.31
332271	12/20/2019	1175	HOLLY KITSON	V431909	10.49.1100.0008.0.410	HOBBY/LOBBY/BONDOOGLE STRING	\$11.08
332271	12/20/2019	1175	HOLLY KITSON	V431909	10.49.1100.0008.0.410	REPLENISHMENT FOR PETTY CASH/HOBBY LOBBY	\$13.85
332271	12/20/2019	1175	HOLLY KITSON	V431909	38.49.4901.0000.0.699	WALMART/PHOTOCASE	\$32.56
332271	12/20/2019	1175	HOLLY KITSON	V431909	38.49.4901.0000.0.699	MICHAELS/PHOTOCASE	\$55.94
332271	12/20/2019	1175	HOLLY KITSON	V431909	38.49.4901.0000.0.699	STAPLES/FILE FOLDERS	\$15.54
332271	12/20/2019	1175	HOLLY KITSON	V431909	38.49.4901.0000.0.699	DOLLAR TREE/BASKETS	\$14.00
332271	12/20/2019	1175	HOLLY KITSON	V431909	38.49.4901.0000.0.699	AMAZON	\$23.99
332271	12/20/2019	1175	HOLLY KITSON	V431909	38.49.4901.0000.0.699	LEARNING	\$99.95
332271	12/20/2019	1175	HOLLY KITSON	V431909	38.49.4901.0000.0.699	MATH STACKERS/MATH STACKERS	\$59.00
Check Total:							\$325.91
332272	12/20/2019	1175	ILLINOIS STATE UNIVERSITY - STUDENT SVCS	V848273	12.00.2330.0810.0.390	INVOICE 20191210-00006 FOR 2020 SPRING ED.	\$250.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$250.00
332273	12/20/2019	1175	INTERSTATE ALL BATTERY CENTER	1900401019471	10.00.0000.0000.0.974	DURACELL BATTERY, 9 VOLT, ALKALINE**PRICE	\$639.00
Check Total:							\$639.00
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	PETTY CASH REPLENISHMENT/STUDENT	\$38.97
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/B.	\$8.12
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/B.	\$26.70
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/B.	\$46.63
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$7.00
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$32.65
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$49.40
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/S.	\$38.59
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A. SMITH/PARTY	\$4.29
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$7.68
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$25.56
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$12.24
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$15.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$23.94
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/A.	\$10.00
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.1220.0844.0.341	USPS/STAMPS/SEAP/TIME SENSITIVE MAILING	\$11.00
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.2310.0810.0.341	USPS/STAMPS/MPSED/TIME SENSITIVE MAILING	\$11.00
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.2310.0810.0.341	USPS/TIME SENSITIVE MAILING/MPSED/HOPE,	\$27.05
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	12.00.2330.0810.0.410	MPSED OFFICE SUPPLIES/MARQUIS	\$12.00
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	38.94.0281.0000.0.699	LIVING SKILL ACTIVITY/SEAP/WALMART	\$10.54
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	38.94.0281.0000.0.699	LIVING SKILL ACTIVITY/SEAP/WALMART	\$20.82
332274	12/20/2019	1175	KATHLEEN HORATH	V409433	38.94.0281.0000.0.699	LIVING SKILL ACTIVITY/SEAP/MI VINYL	\$40.80
Check Total:							\$480.39
332275	12/20/2019	1175	LAWRENCE TRIMBLE	V469721	10.00.2112.0000.0.410	REPLENISH PETTY CASH - WATER, COFFEE, CUTLERY	\$32.89
332275	12/20/2019	1175	LAWRENCE TRIMBLE	V469721	10.00.2112.0000.0.410	SENSORY ITEMS FROM WALMART FOR BEHAVIOR	\$53.01
332275	12/20/2019	1175	LAWRENCE TRIMBLE	V469721	10.00.2112.0000.0.410	WATER AND CUTLERY FROM KROGER	\$19.80
332275	12/20/2019	1175	LAWRENCE TRIMBLE	V469721	10.00.2112.0000.0.410	PENCILS FROM DOLLAR TREE FOR INCENTIVE	\$15.00
332275	12/20/2019	1175	LAWRENCE TRIMBLE	V469721	10.00.2112.0000.0.410	WATER, COFFEE, CUTLERY FROM KROGER	\$20.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332275	12/20/2019	1175	LAWRENCE TRIMBLE	V469721	10.00.2112.0000.0.410	WATER, CUTLERY, PLATES FROM KROGER	\$34.65
Check Total:							\$175.58
332276	12/20/2019	1175	PAMELA C ZIRKO	V787171	10.11.2210.4932.2.312	MILEAGE COST .57 PER MILE/ 404 MILES/PAMELA	\$230.28
332276	12/20/2019	1175	PAMELA C ZIRKO	V787171	10.11.2210.4932.2.312	PAMELA ZIRKO HOTEL STAY/TWO NIGHTS AND	\$186.74
Check Total:							\$417.02
332277	12/20/2019	1175	ROBERT PRANGE	V528982	10.74.2410.0000.0.410	AMAZON - FOUR WESTINGHOUSE 100 WATT	\$18.52
332277	12/20/2019	1175	ROBERT PRANGE	V528982	38.74.7400.0000.0.699	PETTY CASH REPLENISHMENT	\$64.76
332277	12/20/2019	1175	ROBERT PRANGE	V528982	38.74.7400.0000.0.699	PLAY IT AGAIN SPORTS - INFLATION GUAGE,	\$6.28
Check Total:							\$89.56
332278	12/20/2019	1175	SECRETARY OF STATE	V274618	10.82.1700.3370.0.690	SECRETARY OF STATE REQUEST/RENEWAL FORM	\$10.00
Check Total:							\$10.00
332279	12/20/2019	1175	SHEDD AQUARIUM SOCIETY	CONFIRMATN #5783731	10.24.1250.4331.2.640	INVOICE- 0507 GROUP ALL-ACCESS SHEDD	\$160.00
332279	12/20/2019	1175	SHEDD AQUARIUM SOCIETY	CONFIRMATN #5783731	10.24.1250.4331.2.640	0507 GROUP ALL-ACCESS - SHEDD ADMISSION - 10:30	\$32.00
Check Total:							\$192.00
332280	12/20/2019	1175	SHERATON CHICAGO HOTEL & TOWERS	V983858	10.01.2210.4932.2.332	CONFIRMATION NUMBER 92090023 - - HOTEL	\$510.69
Check Total:							\$510.69
332281	12/20/2019	1175	SKYWARD, INC	V8311	10.01.2210.0123.0.312	REGISTRATION FOR GWEN BURROWS TO ATTEND	\$600.00
332281	12/20/2019	1175	SKYWARD, INC	V8311	10.01.2210.0123.0.312	REGISTRATION FOR CAMISHA MATTHEWS TO	\$600.00
Check Total:							\$1,200.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332282	12/20/2019	1175	TRADEWINDS ISLAND GRAND RESORT	V475220	10.01.2210.0123.0.332	CONFIRMATION - HOTEL FOR SKYWARD ICON	\$1,125.48
Check Total:							\$1,125.48
332283	12/20/2019	1181	BLITT AND GAINES PC	V660347	10.00.0000.0000.0.070	WAGE DEDUCTION	\$267.02
332283	12/20/2019	1181	BLITT AND GAINES PC	V892772	10.00.0000.0000.0.070	WAGE DEDUCTION	\$183.00
332283	12/20/2019	1181	BLITT AND GAINES PC	V917994	10.00.0000.0000.0.070	WAGE DEDUCTION	\$267.02
Check Total:							\$717.04
332284	12/20/2019	1181	BOLEN ROBINSON & ELLIS	V781482	10.00.0000.0000.0.070	WAGE DEDUCTION	\$650.37
332284	12/20/2019	1181	BOLEN ROBINSON & ELLIS	V916072	10.00.0000.0000.0.070	WAGE DEDUCTION	\$501.83
Check Total:							\$1,152.20
332285	12/20/2019	1181	CLERK OF THIS COURT	V367196	10.00.0000.0000.0.070	WAGE DEDUCTION	\$301.17
332285	12/20/2019	1181	CLERK OF THIS COURT	V664616	10.00.0000.0000.0.070	WAGE DEDUCTION	\$295.02
Check Total:							\$596.19
332286	12/20/2019	1181	D F T A #4324	V339685	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,986.32
Check Total:							\$5,986.32
332287	12/20/2019	1181	DECATUR EDUCATION ASSOCIATION	V340188	10.00.0000.0000.0.064	DUES - DEA	\$22,089.37
Check Total:							\$22,089.37
332288	12/20/2019	1181	DECATUR EDUCATIONAL SUPPORT	V14008	10.00.0000.0000.0.067	DUES - DESPA	\$1,407.52
Check Total:							\$1,407.52
332289	12/20/2019	1181	DECATUR PUBLIC SCHLS FOUNDATION	V130578	10.00.0000.0000.0.081	FOUNDATION	\$4,319.00
332289	12/20/2019	1181	DECATUR PUBLIC SCHLS FOUNDATION	V367586	10.00.0000.0000.0.081	FOUNDATION	\$3,319.00
Check Total:							\$7,638.00
332290	12/20/2019	1181	ECMC	V593323	10.00.0000.0000.0.070	WAGE DEDUCTION	\$74.38
332290	12/20/2019	1181	ECMC	V600993	10.00.0000.0000.0.070	WAGE DEDUCTION	\$74.38
Check Total:							\$148.76
332291	12/20/2019	1181	EDWARD Q COSTA	V731048	10.00.0000.0000.0.070	WAGE DEDUCTION	\$263.87
332291	12/20/2019	1181	EDWARD Q COSTA	V921154	10.00.0000.0000.0.070	WAGE DEDUCTION	\$474.79
Check Total:							\$738.66
332292	12/20/2019	1181	IDEAL AUTO SALES	V198542	10.00.0000.0000.0.070	WAGE DEDUCTION	\$334.53

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332292	12/20/2019	1181	IDEAL AUTO SALES	V985062	10.00.0000.0000.0.070	WAGE DEDUCTION	\$145.50
Check Total:							\$480.03
332293	12/20/2019	1181	ILLINOIS STUDENT ASSISTANCE COMMISSION	V244562	10.00.0000.0000.0.070	WAGE DEDUCTION	\$162.37
332293	12/20/2019	1181	ILLINOIS STUDENT ASSISTANCE COMMISSION	V954270	10.00.0000.0000.0.070	WAGE DEDUCTION	\$162.37
Check Total:							\$324.74
332294	12/20/2019	1181	KOHN LAW FIRM S.C.	V399103	10.00.0000.0000.0.070	WAGE DEDUCTION	\$316.82
332294	12/20/2019	1181	KOHN LAW FIRM S.C.	V613424	10.00.0000.0000.0.070	WAGE DEDUCTION	\$330.71
Check Total:							\$647.53
332295	12/20/2019	1181	MARSHA L COMBS-SKINNER	V396937	10.00.0000.0000.0.070	WAGE DEDUCTION	\$294.61
332295	12/20/2019	1181	MARSHA L COMBS-SKINNER	V785517	10.00.0000.0000.0.070	WAGE DEDUCTION	\$294.61
Check Total:							\$589.22
332296	12/20/2019	1181	MIDWEST CREDIT & COLLECTION	V439527	10.00.0000.0000.0.070	WAGE DEDUCTION	\$80.39
332296	12/20/2019	1181	MIDWEST CREDIT & COLLECTION	V748210	10.00.0000.0000.0.070	WAGE DEDUCTION	\$415.88
332296	12/20/2019	1181	MIDWEST CREDIT & COLLECTION	V938274	10.00.0000.0000.0.070	D Banner	(\$293.78)
332296	12/20/2019	1181	MIDWEST CREDIT & COLLECTION	V938274	10.00.0000.0000.0.070	K Hudson	\$182.04
332296	12/20/2019	1181	MIDWEST CREDIT & COLLECTION	V938274	10.00.0000.0000.0.070	er fees	(\$19.14)
Check Total:							\$365.39
332297	12/20/2019	1181	N Y S H E S C	V218783	10.00.0000.0000.0.070	WAGE DEDUCTION	\$279.71
332297	12/20/2019	1181	N Y S H E S C	V984019	10.00.0000.0000.0.070	WAGE DEDUCTION	\$279.71
Check Total:							\$559.42
332298	12/20/2019	1181	NCPERS GROUP LIFE INS.	V346421	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$544.00
Check Total:							\$544.00
332299	12/20/2019	1181	P A B INC	V836578	10.00.0000.0000.0.070	WAGE DEDUCTION	\$202.17
332299	12/20/2019	1181	P A B INC	V895151	10.00.0000.0000.0.070	WAGE DEDUCTION	\$187.49
Check Total:							\$389.66
332300	12/20/2019	1181	PIONEER CREDIT RECOVERY INC	V703347	10.00.0000.0000.0.070	WAGE DEDUCTION	\$255.98

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332300	12/20/2019	1181	PIONEER CREDIT RECOVERY INC	V778743	10.00.0000.0000.0.070	WAGE DEDUCTION	\$251.72
Check Total:							\$507.70
332301	12/20/2019	1181	S E I U LOCAL 73	V126769	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$4,394.26
332301	12/20/2019	1181	S E I U LOCAL 73	V266303	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$435.20
Check Total:							\$4,829.46
332302	12/20/2019	1181	TEAMSTERS LOCAL NO. 916	V488671	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$143.00
332302	12/20/2019	1181	TEAMSTERS LOCAL NO. 916	V538421	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$143.00
Check Total:							\$286.00
332303	12/20/2019	1181	THE COOK LAW OFFICE, PLLC	V303928	10.00.0000.0000.0.070	WAGE DEDUCTION	\$383.37
332303	12/20/2019	1181	THE COOK LAW OFFICE, PLLC	V61421	10.00.0000.0000.0.070	WAGE DEDUCTION	\$253.39
332303	12/20/2019	1181	THE COOK LAW OFFICE, PLLC	V921757	10.00.0000.0000.0.070	er fees	(\$25.00)
Check Total:							\$611.76
332304	12/20/2019	1181	U S DEPARTMENT OF EDUCATION AWG	V521747	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,459.96
Check Total:							\$1,459.96
332305	12/20/2019	1181	UNITED WAY	V235288	10.00.0000.0000.0.074	UNITED WAY	\$193.00
332305	12/20/2019	1181	UNITED WAY	V290055	10.00.0000.0000.0.074	UNITED WAY	\$193.00
Check Total:							\$386.00
332306	12/27/2019	1186	AT & T	217 .423 .0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$220.14
332306	12/27/2019	1186	AT & T	217 .R16 .0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$632.06
332306	12/27/2019	1186	AT & T	217 .R16 .1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$574.87
Check Total:							\$1,427.07
332307	12/27/2019	1186	BONUTTI ORTHOPEDIC SERVICES, LTD	VOUCHER #0000400730	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$73.63
Check Total:							\$73.63
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.01.2540.0690.0.370	WATER/SEWER	\$96.65
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.03.2540.0690.0.370	WATER/SEWER	\$20.69
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.08.2540.0690.0.370	WATER/SEWER	\$25.77
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.08.2540.0690.0.370	WATER/SEWER	\$73.29
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.11.2540.0690.0.370	WATER/SEWER	\$505.69

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.12.2540.0690.0.370	WATER/SEWER	\$643.17
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.13.2540.0690.0.370	WATER/SEWER	\$405.97
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.18.2540.0690.0.370	WATER/SEWER	\$420.38
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.21.2540.0690.0.370	WATER/SEWER	\$287.46
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.22.2540.0690.0.370	WATER/SEWER	\$525.61
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.24.2540.0690.0.370	WATER/SEWER	\$1,012.88
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.33.2540.0690.0.370	WATER/SEWER	\$225.25
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.42.2540.0690.0.370	WATER/SEWER	\$453.48
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.44.2540.0690.0.370	WATER/SEWER	\$294.80
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.49.2540.0690.0.370	WATER/SEWER	\$559.21
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.50.2540.0690.0.370	WATER/SEWER	\$369.00
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.58.2540.0690.0.370	WATER/SEWER	\$17.06
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.60.2540.0690.0.370	WATER/SEWER	\$415.60
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.62.2540.0690.0.370	WATER/SEWER	\$366.75
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.72.2540.0690.0.370	WATER/SEWER	\$524.42
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.74.2540.0690.0.370	WATER/SEWER	\$780.52
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.75.2540.0690.0.370	WATER/SEWER	\$472.29
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.81.2540.0690.0.370	WATER/SEWER	\$1,125.45
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.82.2540.0690.0.370	WATER/SEWER	\$850.66
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.85.2540.0690.0.370	WATER/SEWER	\$819.60
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	20.99.2540.0690.0.370	WATER/SEWER	\$258.59
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	22.00.2540.0810.0.370	WATER/SEWER	\$18.25
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	22.00.2540.0844.0.370	WATER/SEWER	\$27.38
332308	12/27/2019	1186	CITY OF DECATUR-WATER	V849091	38.08.0880.0000.0.699	WATER/SEWER	\$5.33
Check Total:							\$11,601.20
332309	12/27/2019	1186	DECATUR MEMORIAL HOSPITAL	VOUCHER #000040757	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$8,240.00
332309	12/27/2019	1186	DECATUR MEMORIAL HOSPITAL	VOUCHER #000040771	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$105.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332309	12/27/2019	1186	DECATUR MEMORIAL HOSPITAL	VOUCHER #000040772	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$817.06
Check Total:							\$9,162.89
332310	12/27/2019	1186	DECATUR NEUROLOGICAL ASSOCIATES, LTD	VOUCHER #000040737	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$524.04
Check Total:							\$524.04
332311	12/27/2019	1186	DISCIPLINE ASSOCIATES, LLC	XJNZC58PM2V	10.12.2210.4932.2.312	INVOICE #XJNZC58PM2V - ALLISON BRINKOETTER AND	\$490.00
Check Total:							\$490.00
332312	12/27/2019	1186	FEATHERSTUN, GAUMER, STOCKS, FLYNN	VOUCHER #000040768	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$4,576.00
Check Total:							\$4,576.00
332313	12/27/2019	1186	FEDEX	4619574131	10.85.2410.0010.0.410	INVOICE #4619574131 FOR SHIPPING A SLAB ROLLER	\$169.67
Check Total:							\$169.67
332314	12/27/2019	1186	FOWLER, TAMI	V715738	80.00.2362.0201.0.384	TTD PAYMENT - CLAIM #0344-19-02266	\$601.98
Check Total:							\$601.98
332315	12/27/2019	1186	HAMMOND VOCATIONAL CONSULTANTS	VOUCHER #000040776	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$1,311.20
Check Total:							\$1,311.20
332316	12/27/2019	1186	HEAR INDIANA	HI1398	12.00.2210.0810.0.312	INVOICE 1398 REGISTRATION FOR	\$65.00
332316	12/27/2019	1186	HEAR INDIANA	HI1398	12.00.2210.0810.0.312	INVOICE 1399 REGISTRATION FOR	\$65.00
Check Total:							\$130.00
332317	12/27/2019	1186	HSBS ST MARYS HOSPITAL	VOUCHER #000040780	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$1,398.38
Check Total:							\$1,398.38
332318	12/27/2019	1186	JMS HAND ASSOCIATES, S C	VOUCHER #000040758	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$98.38

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332318	12/27/2019	1186	JMS HAND ASSOCIATES, S C	VOUCHER #000040763	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$1,202.92
332318	12/27/2019	1186	JMS HAND ASSOCIATES, S C	VOUCHER #000040773	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$94.44
332318	12/27/2019	1186	JMS HAND ASSOCIATES, S C	VOUCHER #000040782	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$94.44
Check Total:							\$1,490.18
332319	12/27/2019	1186	JOHN C KEFALAS, MD SC	VOUCHER #000040764	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$73.32
332319	12/27/2019	1186	JOHN C KEFALAS, MD SC	VOUCHER #000040765	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$93.31
332319	12/27/2019	1186	JOHN C KEFALAS, MD SC	VOUCHER #000040766	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$118.14
332319	12/27/2019	1186	JOHN C KEFALAS, MD SC	VOUCHER #000040777	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$141.80
332319	12/27/2019	1186	JOHN C KEFALAS, MD SC	VOUCHER #000040778	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$93.31
332319	12/27/2019	1186	JOHN C KEFALAS, MD SC	VOUCHER #000040779	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$177.10
Check Total:							\$696.98
332320	12/27/2019	1186	LITIGATION SOLUTIONS LLC	VOUCHER #000040769	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$295.00
Check Total:							\$295.00
332321	12/27/2019	1186	MARSHALL F BRUSTEIN	VOUCHER #000040785	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$2,740.25
Check Total:							\$2,740.25
332322	12/27/2019	1186	MCCLENDON, JOHNNY	V180639	80.00.2362.0201.0.384	TTD PAYMENT - CLAIM #0344-19-05105	\$798.72
Check Total:							\$798.72
332323	12/27/2019	1186	PMSI, LLC	VOUCHER #000040783	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$162.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$162.46
332324	12/27/2019	1186	RUTHIE & DANA FUNDRAISING	V40378	38.49.4904.0000.0.699	INVOICE DATED 12/9/19 – FANNIE MAY FUNDRAISER	\$1,312.80
Check Total:							\$1,312.80
332325	12/27/2019	1186	TISH, D MICHAEL	V776163	80.00.0000.0000.0.991	TTD PAYMENT – CLAIM #0344-18-06698	\$864.03
Check Total:							\$864.03
332326	12/27/2019	1186	TMESYS, LLC	VOUCHER #000040761	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$41.73
Check Total:							\$41.73
332327	12/27/2019	1186	WINDSTREAM	72094805	10.01.2540.0107.0.342	LONG DISTANCE	\$247.99
332327	12/27/2019	1186	WINDSTREAM	72094805	10.01.2540.0107.0.342	LONG DISTANCE	(\$0.01)
332327	12/27/2019	1186	WINDSTREAM	72094805	10.08.2540.0107.0.342	LONG DISTANCE	\$0.13
332327	12/27/2019	1186	WINDSTREAM	72094805	10.11.2410.0000.0.342	LONG DISTANCE	\$0.47
332327	12/27/2019	1186	WINDSTREAM	72094805	10.12.2410.0000.0.342	LONG DISTANCE	\$0.78
332327	12/27/2019	1186	WINDSTREAM	72094805	10.13.2410.0000.0.342	LONG DISTANCE	\$3.32
332327	12/27/2019	1186	WINDSTREAM	72094805	10.18.2540.0107.0.342	LONG DISTANCE	\$0.12
332327	12/27/2019	1186	WINDSTREAM	72094805	10.21.2410.0000.0.342	LONG DISTANCE	\$0.43
332327	12/27/2019	1186	WINDSTREAM	72094805	10.22.2410.0000.0.342	LONG DISTANCE	\$0.44
332327	12/27/2019	1186	WINDSTREAM	72094805	10.22.2540.0107.0.342	LONG DISTANCE	\$1.70
332327	12/27/2019	1186	WINDSTREAM	72094805	10.24.2410.0000.0.342	LONG DISTANCE	\$1.66
332327	12/27/2019	1186	WINDSTREAM	72094805	10.24.2540.0107.0.342	LONG DISTANCE	\$0.19
332327	12/27/2019	1186	WINDSTREAM	72094805	10.42.2410.0000.0.342	LONG DISTANCE	\$3.47
332327	12/27/2019	1186	WINDSTREAM	72094805	10.44.2410.0000.0.342	LONG DISTANCE	\$1.30
332327	12/27/2019	1186	WINDSTREAM	72094805	10.49.2410.0000.0.342	LONG DISTANCE	\$0.05
332327	12/27/2019	1186	WINDSTREAM	72094805	10.49.2540.0107.0.342	LONG DISTANCE	\$2.79
332327	12/27/2019	1186	WINDSTREAM	72094805	10.58.2540.0107.0.342	LONG DISTANCE	\$1.12
332327	12/27/2019	1186	WINDSTREAM	72094805	10.60.2410.0000.0.342	LONG DISTANCE	\$2.11
332327	12/27/2019	1186	WINDSTREAM	72094805	10.62.2410.0000.0.342	LONG DISTANCE	\$0.26
332327	12/27/2019	1186	WINDSTREAM	72094805	10.72.2540.0107.0.342	LONG DISTANCE	\$0.16
332327	12/27/2019	1186	WINDSTREAM	72094805	10.74.2410.0000.0.342	LONG DISTANCE	\$0.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332327	12/27/2019	1186	WINDSTREAM	72094805	10.74.2540.0107.0.342	LONG DISTANCE	\$1.92
332327	12/27/2019	1186	WINDSTREAM	72094805	10.81.2540.0107.0.342	LONG DISTANCE	\$1.08
332327	12/27/2019	1186	WINDSTREAM	72094805	10.82.2540.0107.0.342	LONG DISTANCE	\$207.67
332327	12/27/2019	1186	WINDSTREAM	72094805	12.00.2330.0810.0.342	LONG DISTANCE	\$1.87
Check Total:							\$481.24
332328	12/27/2019	1186	YORK RISK SERVICES GROUP INC	VOUCHER #000040770	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$1,372.00
Check Total:							\$1,372.00
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$73.95
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$55.47
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$110.94
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$18.49
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$277.35
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$184.90
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$184.90
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$166.40
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$166.40
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$277.35
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$166.40
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$166.40
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$184.90

Decatur School District #61

Disbursement Detail Listing

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

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$168.94
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$166.40
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$110.94
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$166.40
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$184.90
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$277.35
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$277.35
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$110.94
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$540.44
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$39.98
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$62.87
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$4.44
332329	12/31/2019	1187	ADVANCED DISPOSAL - DECATUR - F3	F30002818864	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$6.66
Check Total:							\$5,401.28
332330	12/31/2019	1187	AFFORDABLE SHRED.	0024388	10.03.2210.0084.0.390	INVOICE 0024388 -- SHREDDING SERVICE AT PDI	\$374.00
332330	12/31/2019	1187	AFFORDABLE SHRED.	0024388	10.03.2210.0084.0.390	95 GALLON CAN	\$32.00
Check Total:							\$406.00
332331	12/31/2019	1187	AIRWELD INCORP	00325375	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$24.50

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332331	12/31/2019	1187	AIRWELD INCORP	00325376	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$40.42
332331	12/31/2019	1187	AIRWELD INCORP	00325421	20.93.2540.0613.0.319	CYLINDER TEST CHARGE	\$56.00
332331	12/31/2019	1187	AIRWELD INCORP	00325421	20.93.2540.0613.0.319	STANDARD CUSTOMER OWNED CYLINDER	\$0.00
332331	12/31/2019	1187	AIRWELD INCORP	00325421	20.93.2540.0613.0.319	HAZARDOUS MATERIALS FEE	\$4.50
332331	12/31/2019	1187	AIRWELD INCORP	00325421	20.93.2540.0613.0.410	PAY INVOICE# 00325421 - ACETYLENE 4	\$195.00
332331	12/31/2019	1187	AIRWELD INCORP	00325421	20.93.2540.0613.0.410	HEATING NOZZLE #6	\$65.00
332331	12/31/2019	1187	AIRWELD INCORP	00325421	20.93.2540.0613.0.410	RAZORBLADE 4-1/2" X .040" 7/8"	\$58.25
332331	12/31/2019	1187	AIRWELD INCORP	00325424	20.93.2540.0613.0.325	PAY INVOICE# 00325424 - 1 YEAR LEASE STANDARD	\$30.00
Check Total:							\$473.67
332332	12/31/2019	1187	ALLENDAL ASSOCIATION	20191203190608	12.00.1220.0855.0.671	PAY INVOICE 20191203190608: NOV'19	\$4,662.00
Check Total:							\$4,662.00
332333	12/31/2019	1187	ALLIANCE ILLINOIS	19149	80.93.2367.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$800.00
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.00.0000.0000.0.907	CONTACT FUEL CREDIT	(\$50,740.29)
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.11.2555.0000.0.331	GARFIELD	\$21,169.12
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.11.2555.0048.0.331	GARFIELD	\$3,024.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.12.2555.0000.0.331	DENNIS	\$9,072.48
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.12.2555.0039.0.331	PE DENNIS	\$1,214.68
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.12.2555.0048.0.331	DENNIS	\$3,024.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.12.2555.0048.0.331	DENNIS ATTENDANTS	\$708.91
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.13.2555.0000.0.331	REG TO/FROM BAUM	\$12,096.64
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.13.2555.0000.0.331	PK BAUM	\$2,490.32
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.13.2555.0048.0.331	*PAY INVOICE# 1077* SPEC ED TO/FROM BAUM	\$3,024.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.18.2555.0000.0.331	ENTERPRISE	\$18,144.96
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.18.2555.0048.0.331	ENTERPRISE ATTENDANTS	\$1,950.80
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.18.2555.0048.0.331	ENTERPRISE	\$12,096.64
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.21.2555.0000.0.331	FRENCH	\$21,169.12
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.21.2555.0048.0.331	FRENCH ATTENDANTS	\$682.92
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.21.2555.0048.0.331	FRENCH	\$3,024.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.22.2555.0000.0.331	FRANKLIN	\$12,096.64
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.22.2555.0048.0.331	FRANKLIN ATTENDANTS	\$813.02
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.22.2555.0048.0.331	FRANKLIN	\$3,024.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.24.2555.0000.0.331	DURFEE	\$30,241.60
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.24.2555.0048.0.331	DURFEE	\$3,024.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.33.2555.0000.0.331	PHOENIX	\$4,536.24
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.42.2555.0000.0.331	MUFFLEY	\$30,241.60
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.42.2555.0048.0.331	MUFFLEY ATTENDANTS	\$4,295.81
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.42.2555.0048.0.331	MUFFLEY	\$9,072.48
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.44.2555.0000.0.331	OAK GROVE	\$12,096.64
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.44.2555.0000.0.331	PK OAK GROVE	\$711.52
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.44.2555.0048.0.331	OAK GROVE ATTENDANTS	\$806.56
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.44.2555.0048.0.331	OAK GROVE	\$3,024.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.49.2555.0000.0.331	PARSONS	\$12,096.64
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.49.2555.0048.0.331	PARSONS ATTENDANTS	\$3,828.67
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.49.2555.0048.0.331	PARSONS	\$15,120.80
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.50.2555.0048.0.331	PRE K ATTENDANTS	\$2,562.53
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.50.2555.0048.0.331	PK SPECIAL ED PERSHING	\$3,628.75
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.50.2555.3705.1.331	PK PER/RCC	\$15,454.20
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.58.2555.0185.1.331	PK RCC	\$1,906.86
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.60.2555.0000.0.331	SOUTH SHORES	\$12,096.64
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.60.2555.0048.0.331	SOUTH SHORES	\$3,024.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.62.2555.0000.0.331	STEVENSON	\$9,072.48
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.62.2555.0048.0.331	STEVENSON	\$3,024.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.72.2555.0000.0.331	HOPE	\$38,541.44
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.72.2555.0048.0.331	HOPE ATTENDANTS	\$9,704.21
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.72.2555.0048.0.331	HOPE	\$24,871.69
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.74.2555.0000.0.331	JOHNS HILL	\$43,850.32
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.74.2555.0048.0.331	JOHNS HILL	\$3,024.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.74.2555.0048.0.331	ATTENDANTS JOHNS HILL	\$850.66
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.81.2555.0000.0.331	STEPHEN DECATUR	\$66,531.52
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.81.2555.0048.0.331	STEPHEN DECATUR	\$21,169.12
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.81.2555.0048.0.331	SDMS ATTENDANTS	\$5,379.57
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.82.2554.0049.0.331	WORK STUDY EHS	\$9,110.10
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.82.2555.0039.0.331	PE EHS	\$1,822.08
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.82.2555.0048.0.331	EHS ATTENDANTS	\$4,484.66
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.82.2555.0048.0.331	EISENHOWER	\$18,144.96
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$5,750.92
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.85.2554.0135.0.331	WORK STUDY MHS	\$7,288.08
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.85.2555.0000.0.331	MACARTHUR	\$3,024.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.85.2555.0039.0.331	PE MHS	\$1,822.08
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.85.2555.0048.0.331	MACARTHUR	\$12,096.64
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.85.2555.0048.0.331	MHS ATTENDANTS	\$4,774.61
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$5,750.92
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.99.2555.0048.0.331	SEAP ATTENDANTA	\$4,454.42
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1077	40.99.2555.0048.0.331	SEAP	\$12,400.31
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.11.1102.0000.0.699	GARFIELD	\$431.92
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.11.1103.0000.0.699	GARFIELD	\$197.00
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.11.1106.0000.0.699	GARFIELD BAND	\$559.97
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.12.1280.0000.0.699	DENNIS FOUNDATION	\$98.50
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.21.2101.0000.0.699	FRENCH	\$245.27
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.22.2201.0000.0.699	FRANKLIN	\$408.78
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.42.4204.0000.0.699	MUFFLEY	\$227.54
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.62.6206.0000.0.699	STEVENSON	\$262.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.74.7451.0000.0.699	JOHNS HILL	\$1,098.28
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.82.8280.0000.0.699	EHS FOUNDATION	\$399.91
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	38.85.8563.0000.0.699	EXCURSIONS MHS	\$1,262.28
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.11.2554.0550.0.331	GARFIELD	\$49.25
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.11.2554.0551.0.331	GARFIELD	\$941.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.12.2554.0550.0.331	DENNIS	\$49.25
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.12.2554.0551.0.331	DENNIS	\$239.85
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.12.2556.0000.0.331	DENNIS	\$124.60
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.13.2554.0070.0.331	BAUM	\$140.36
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.13.2556.0000.0.331	BAUM	\$137.90
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.18.2554.0070.0.331	ENTERPRISE	\$290.58
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.18.2556.0000.0.331	ENTERPRISE	\$430.45
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.22.2554.0070.0.331	FRANKLIN	\$139.38
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.24.2554.0070.0.331	DURFEE	\$251.17
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.24.2556.0000.0.331	DURFEE	\$828.40
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.42.2554.0070.0.331	MUFFLEY	\$138.89
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.44.2554.0070.0.331	FINE ARTS MUFFLEY	\$122.14
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.44.2556.0000.0.331	OAK GROVE	\$236.40
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.49.2554.0070.0.331	FINE ARTS/PASS PARSONS	\$139.38
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.49.2556.0000.0.331	PARSONS	\$235.42
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.60.2554.0070.0.331	SOUTH SHORES	\$259.55
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.60.2556.0000.0.331	SOUTH SHORES	\$264.97
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.72.2554.0551.0.331	HOPE	\$479.69
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.74.2554.0550.0.331	JOHNS HILL	\$561.45
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.74.2554.0551.0.331	JOHNS HILL	\$831.34
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.74.2556.0000.0.331	FIELD TRIPS JOHNS HILL	\$204.39
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.81.2554.0550.0.331	SDMS	\$253.15
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.82.2554.0070.0.331	FINE ARTS EHS	\$530.92
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.82.2554.0135.0.331	SCHOLASTIC BOWL EHS	\$747.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.82.2554.0550.0.331	PAY INVOICE #1078 - BOYS ATHLETICS EHS	\$3,163.84
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$257.58
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.82.2556.0000.0.331	EHS	\$168.44
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.82.2556.0149.0.331	DIRECTOR INNOVATIVE PROG EHS	\$919.50
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.85.2554.0070.0.331	FINE ARTS MHS	\$554.06
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.85.2554.0135.0.331	SCHOLASTIC BOWL MHS	\$381.20
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.85.2554.0550.0.331	MHS	\$2,561.50
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.85.2554.0551.0.331	MHS	\$893.40
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.85.2556.0149.0.331	MHS EXTENDED LEARNING	\$186.17
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1078	40.85.2556.0149.0.331	DIRECTOR INNOVATIVE PROG MHS	\$925.90
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	38.11.1102.0000.0.699	GARFIELD	\$254.62
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	38.12.1260.0000.0.699	EXCURSIONS DENNIS	\$554.07
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	38.18.1802.0000.0.699	ENTERPRISE	\$241.33
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	38.50.5003.0000.0.699	PERSHING	\$3,158.43
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	38.74.7451.0000.0.699	JOHNS HILL	\$1,415.94
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	38.82.8285.0000.0.699	EISENHOWER	\$979.59
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.11.2554.0550.0.331	GARFIELD	\$581.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.11.2556.0149.0.331	GARFIELD	\$231.48
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.12.2554.0550.0.331	DENNIS	\$447.69
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.12.2554.0551.0.331	DENNIS	\$1,075.14
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.12.2556.0149.0.331	DENNIS	\$215.72
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.24.2556.0000.0.331	DURFEE	\$115.74
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.24.2556.4331.1.331	DURFEE	\$490.04
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.33.2556.0149.0.331	HARRIS ALT	\$198.48
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.49.2556.0000.0.331	FIELD TRIPS PARSONS	\$620.56
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.72.2554.0550.0.331	HOPE	\$1,357.33
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.72.2554.0551.0.331	HOPE	\$610.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2019 - 12/31/2019
Voucher Range: 1074 - 1188

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.72.2556.0149.0.331	HOPE	\$216.70
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.74.2554.0550.0.331	JOHNS HILL	\$646.16
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.74.2554.0551.0.331	JOHNS HILL	\$262.01
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.74.2556.0149.0.331	JOHNS HILL	\$231.48
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.81.2554.0550.0.331	STEPHEN DECATUR	\$1,708.00
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.81.2554.0551.0.331	STEPHEN DECATUR	\$1,230.76
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.81.2556.0149.0.331	STEPHEN DECATUR	\$221.63
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.82.2554.0070.0.331	FINE ARTS EHS	\$797.85
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.82.2554.0135.0.331	SCHOLASTIC BOWL EHS	\$290.58
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,302.18
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.82.2556.0149.0.331	DIR OF PRO EHS	\$298.95
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.85.2554.0135.0.331	SCHOLASTIC BOWL MHS	\$287.13
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.85.2554.0550.0.331	BOYS ATHLETICS MHS	\$667.34
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.85.2554.0551.0.331	MACARTHUR	\$257.09
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.85.2556.0149.0.331	DIR OF PRO MHS	\$458.02
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	40.85.2556.0149.0.331	MHS EXTENDED LEARNING	\$1,270.51
332334	12/31/2019	1187	ALLTOWN BUS COMPANY, LLS	1081	42.00.2550.0855.0.331	SPECIAL ED MHS	\$858.20
Check Total:							\$610,182.87
332335	12/31/2019	1187	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.2.466	SECURITY LIGHTING	\$66.90
332335	12/31/2019	1187	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTING	\$29.32
332335	12/31/2019	1187	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTING	\$39.92
332335	12/31/2019	1187	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTING	\$28.28
332335	12/31/2019	1187	AMEREN ILLINOIS	01302 46731	20.85.2540.0688.0.466	SECURITY LIGHTING	\$96.50
332335	12/31/2019	1187	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTING	\$108.47
332335	12/31/2019	1187	AMEREN ILLINOIS	01302 46731	22.00.2540.0810.0.466	SECURITY LIGHTING	\$7.66
332335	12/31/2019	1187	AMEREN ILLINOIS	01302 46731	22.00.2540.0844.0.466	SECURITY LIGHTING	\$11.49
Check Total:							\$388.54
332336	12/31/2019	1187	APPLE COMPUTER INC	AB14269376	12.00.1216.0855.0.410	10.2" IPAD WI-FI 32GB -SILVER (PROPOSAL	\$598.00
332336	12/31/2019	1187	APPLE COMPUTER INC	AB18649366	10.03.2210.0084.0.410	PROPOSAL 2104060257-USB- C	\$69.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332336	12/31/2019	1187	APPLE COMPUTER INC	AB18879874	10.00.2660.0110.0.410	USB-C DIGITAL AV MULTIPORT ADAPTER	\$69.00
332336	12/31/2019	1187	APPLE COMPUTER INC	AB21833930	10.00.2660.0110.0.410	PROPOSAL # 2104075628 – 16-INCH MACBOOK PRO	\$2,199.00
Check Total:							\$2,935.00
332337	12/31/2019	1187	APPLE INC...	AB11544129	10.00.2660.0110.0.323	INVOICE #: AB11544129 – IPAD 6TH	\$284.05
332337	12/31/2019	1187	APPLE INC...	AB11544129	10.00.2660.0110.0.341	WHOLE UNIT MAIL IN SHIPPING C	\$6.95
Check Total:							\$291.00
332338	12/31/2019	1187	ARAMARK	21956226	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$115.47
332338	12/31/2019	1187	ARAMARK	21962694	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$765.10
332338	12/31/2019	1187	ARAMARK	21964695	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$306.00
332338	12/31/2019	1187	ARAMARK	21969995	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$816.02
332338	12/31/2019	1187	ARAMARK	21973766	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$87.14
332338	12/31/2019	1187	ARAMARK	21985989	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$227.96
332338	12/31/2019	1187	ARAMARK	21988713	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$359.82
332338	12/31/2019	1187	ARAMARK	21992995	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$269.86
332338	12/31/2019	1187	ARAMARK	21998469	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$83.20
332338	12/31/2019	1187	ARAMARK	22008883	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$653.74

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Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332338	12/31/2019	1187	ARAMARK	22011087	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$98.85
Check Total:							\$3,783.16
332339	12/31/2019	1187	ARCHITECTURAL EXPRESSIONS 6038-00008		60.82.2530.0705.0.319	INVOICE# 6038-00008 - EISENHOWER -	\$36.75
332339	12/31/2019	1187	ARCHITECTURAL EXPRESSIONS 6038-00008		60.85.2530.0705.0.319	MACARTHUR - DEHUMIDIFICATION	\$36.75
332339	12/31/2019	1187	ARCHITECTURAL EXPRESSIONS 6038-00009		60.82.2530.0705.0.319	EISENHOWER - HIGH SCHOOL	\$24.50
332339	12/31/2019	1187	ARCHITECTURAL EXPRESSIONS 6038-00009		60.85.2530.0705.0.319	PAY INVOICE# 6038.00009 - MACARTHUR -	\$24.50
332339	12/31/2019	1187	ARCHITECTURAL EXPRESSIONS 6098-00001		90.12.2530.0440.0.319	INVOICE# 6098.00001 - DENNIS SCHOOL HVAC	\$13,891.00
332339	12/31/2019	1187	ARCHITECTURAL EXPRESSIONS 6098-00002		90.12.2530.0440.0.319	PAY INVOICE# 6098-00002 - DENNIS SCHOOL HVAC	\$8,312.75
Check Total:							\$22,326.25
332340	12/31/2019	1187	ARES SPORTSWEAR	612223	38.82.8200.0000.0.699	BLACK/GOLD HWY2502 FLUX 1/2 ZIP PULLOVER;	\$552.86
332340	12/31/2019	1187	ARES SPORTSWEAR	612223	38.82.8200.0000.0.699	BLACK/GOLD HWY2502 FLUX 1/2 ZIP PULLOVER;	\$40.99
Check Total:							\$593.85
332341	12/31/2019	1187	ASSET GENIE, INC	1438831	10.00.2660.0110.0.410	QUOTE 1385152 - GREEN EDGE 360 FOR 9.7"	\$957.00
332341	12/31/2019	1187	ASSET GENIE, INC	1441065	10.85.1100.0110.0.410	QUOTE #: 1387129 - GREEN EDGE 360 FOR 9.7"	\$1,102.00
Check Total:							\$2,059.00
332342	12/31/2019	1187	ATLAS LOCK INC	32306	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$58.50
332342	12/31/2019	1187	ATLAS LOCK INC	32918	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$37.25
Check Total:							\$95.75

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332343	12/31/2019	1187	AUTO ACCESSORY	322099	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$104.00
Check Total:							\$104.00
332344	12/31/2019	1187	B & B GLASS	15940	20.99.2540.0620.0.410	INVOICE# 15940 - SELECT CONTINUOUS GEARED	\$220.00
332344	12/31/2019	1187	B & B GLASS	15947	20.50.2540.0609.0.410	PAY INVOICE# 15947 - INSULATING LOW "E" AN	\$151.13
332344	12/31/2019	1187	B & B GLASS	16006	20.81.2540.0609.0.410	PAY INVOICE# 16006 - 1/4" CLEAR LAMINATED GLASS	\$126.33
332344	12/31/2019	1187	B & B GLASS	16072	20.93.2540.0609.0.410	BLANKET FOR PURCHASING REPLACEMENT GLASS	\$29.50
332344	12/31/2019	1187	B & B GLASS	16096	20.93.2540.0609.0.410	BLANKET FOR PURCHASING REPLACEMENT GLASS	\$27.99
Check Total:							\$554.95
332345	12/31/2019	1187	B L D D ARCHITECTS	1340	90.93.2530.0403.0.319	INVOICE# 1340 - PROJECT# 196EX08.400 -	\$3,897.25
332345	12/31/2019	1187	B L D D ARCHITECTS	1392	60.60.2530.0760.0.319	PAY INVOICE# 1392 - PROJECT# 186EX16.402 -	\$47,700.00
332345	12/31/2019	1187	B L D D ARCHITECTS	1393	60.42.2530.0742.0.319	PAY INVOICE# 1393 - PROJECT# 186EX16.403 -	\$61,250.00
332345	12/31/2019	1187	B L D D ARCHITECTS	1394	60.22.2530.0722.0.319	PAY INVOICE# 1394 - PROJECT# 186EX16.404 -	\$27,125.00
332345	12/31/2019	1187	B L D D ARCHITECTS	1395	60.49.2530.0749.0.319	PAY INVOICE# 1395 - PROJECT# 186EX16.405 -	\$27,125.00
332345	12/31/2019	1187	B L D D ARCHITECTS	1396	60.74.2530.0774.0.319	PAY INVOICE# 1396 - PROJECT" # 186EX16.400 -	\$134,580.00
332345	12/31/2019	1187	B L D D ARCHITECTS	1400	60.75.2530.0748.0.319	INVOICE# 1400 - PROJECT# 186EX16.401 - THOMAS	\$11,817.17
Check Total:							\$313,494.42

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332346	12/31/2019	1187	BECKS STUDIO	002389	10.62.2410.0000.0.410	QUOTE PER KIM AUKAMP 8/28/19: 2" X 8" NAME	\$8.00
332346	12/31/2019	1187	BECKS STUDIO	002389	10.62.2410.0000.0.410	2" X 8" NAME PLATE. BLACK WITH WHITE LETTERING.	\$8.00
332346	12/31/2019	1187	BECKS STUDIO	002389	10.62.2410.0000.0.410	ADDRESS STAMP FOR STEVENSON ELEMENTARY.	\$31.60
Check Total:							\$47.60
332347	12/31/2019	1187	BENNETT ELECTRONIC SERVICE	30860	10.85.2223.0010.0.750	UNIVERSAL SEQUENCING CONTROLLER - QUOTE	\$644.11
Check Total:							\$644.11
332348	12/31/2019	1187	BLACK & COMPANY	11462916	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$48.83
332348	12/31/2019	1187	BLACK & COMPANY	11463007	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$12.81
332348	12/31/2019	1187	BLACK & COMPANY	11463008	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$30.26
332348	12/31/2019	1187	BLACK & COMPANY	11463167	10.00.0000.0000.0.973	*QUOTE# 1119265* OSSIAN TITAN ICE MELTER,	\$900.00
332348	12/31/2019	1187	BLACK & COMPANY	11463272	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$56.78
332348	12/31/2019	1187	BLACK & COMPANY	11463308	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$24.90
332348	12/31/2019	1187	BLACK & COMPANY	11463452	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$24.05
332348	12/31/2019	1187	BLACK & COMPANY	11463499	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$35.58
332348	12/31/2019	1187	BLACK & COMPANY	11463500	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$19.90
332348	12/31/2019	1187	BLACK & COMPANY	11463585	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$24.08

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332348	12/31/2019	1187	BLACK & COMPANY	11463636	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$32.73
Check Total:							\$1,209.92
332349	12/31/2019	1187	BLUE RIDGE SIGN SUPPLY	8496	10.72.2410.0000.0.410	QUOTE 12042019: 3" ON 4" BACK FLEX CHANGE SET	\$94.96
Check Total:							\$94.96
332350	12/31/2019	1187	BODINE ELECTRIC	0092856	20.75.2540.0603.0.750	CIRCULATION PUMP - TJ - BALDOR 3HP MOTOR,	\$804.37
Check Total:							\$804.37
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	QUOTE Q48713: CRICKWING CANNON,	\$11.98
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	DON'T LET THE PIGEON STAY UP LATE! WILLEMS, MO	\$25.48
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	FEATHERS: NOT JUST FOR FLYING STEWART, MELISS	\$5.96
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	FEATHERS: NOT JUST FOR FLYING STEWART, MELISS	\$11.92
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	MISS NELSON IS MISSING! ALLARD, HARRY K-3	\$5.99
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	WHERE THE WILD THINGS ARE SENDAK, MAURICE P-3	\$13.42
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	THE BOY WHO LOVED WORDS SCHOTTER RONI	\$26.98
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	THE MITTEN BRETT, JAN K-3	\$26.98
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	THE POLAR EXPRESS VAN ALLSBURG, C P-3	\$29.98
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	THE RED BICYCLE: THE EXTRAORDINARY STORY OF	\$28.48
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	VOICES IN THE PARK BROWNE, ANTHONYH K-6	\$14.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	VOICES IN THE PARK BROWNE, ANTHONY K-6	\$14.98
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	MATH CURSE SCIESZKA, JON 2-6	\$28.48
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	MUMMY MATH: AN ADVENTURE IN GEOMETRY	\$13.48
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	MONARCH BUTTERFLY GIBBONS, GAIL K-3	\$11.98
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	MUMMY MATH: AN ADVENTURE IN GEOMETRY	\$13.48
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	NO JUMPING ON THE BED! ARNOLD, TEDD K-3	\$11.98
332351	12/31/2019	1187	BOOKSOURCE	866958	10.72.1100.0000.0.410	PINK AND SAY POLACCO, PATRIC 2-5	\$28.48
Check Total:							\$325.01
332352	12/31/2019	1187	BOUND TO STAY BOUND BOOK INC	129028	10.09.2220.0100.0.430	DIARY OF A WIMPY KID: WRECKING BALL BY KINNEY,	\$504.00
332352	12/31/2019	1187	BOUND TO STAY BOUND BOOK INC	129028	10.09.2220.0100.0.430	PROCESSING	\$0.00
Check Total:							\$504.00
332353	12/31/2019	1187	BRANUM RECYCLING	0000086	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$420.00
Check Total:							\$420.00
332354	12/31/2019	1187	BSN SPORTS	906568168	10.72.1569.0502.0.410	QUOTE/CART # 4860133 UA MENS CUSTOM JERSEY	\$1,044.00
332354	12/31/2019	1187	BSN SPORTS	906568168	10.72.1569.0502.0.410	UA MENS CUSTOM SHORT - NAVY 5/S, 6/M, 5/L, 2/XL	\$972.00
332354	12/31/2019	1187	BSN SPORTS	906568168	10.72.1569.0502.0.410	UA MENS CUSTOM JERSEY TOP - WHITE 5/S - 1,2,3,4,5	\$972.00
332354	12/31/2019	1187	BSN SPORTS	906568168	10.72.1569.0502.0.410	UA MENS CUSTOM SHORT - WHITE 5/S, 6/M, 5/L, 2/XL	\$972.00

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332354	12/31/2019	1187	BSN SPORTS	906568168	10.72.1569.0502.0.410	UA MENS CUSTOM SHOOTING SHIRT - ORANGE	\$0.00
332354	12/31/2019	1187	BSN SPORTS	907086700	10.85.1532.0550.0.410	494-ROY/WHT-REVERSIBLE TANK	\$976.50
332354	12/31/2019	1187	BSN SPORTS	907086700	10.85.1532.0550.0.410	494-ROY/WHT-PRACTICE SHORT	\$283.50
332354	12/31/2019	1187	BSN SPORTS	907086700	10.85.1532.0550.0.410	GENERALS WITH NUMBERS	\$0.00
332354	12/31/2019	1187	BSN SPORTS	907089269	38.85.8517.0000.0.699	INVOICE #907089269 FOR 5 PAIRS OF BASKETBALL	\$405.00
332354	12/31/2019	1187	BSN SPORTS	907156156	38.85.8508.0000.0.699	NIKE DRY WOVEN JACKET, ROYAL, QUOTE CART	\$95.00
332354	12/31/2019	1187	BSN SPORTS	907156156	38.85.8508.0000.0.699	NIKE DRY WOVEN JACKET, ROYAL	\$285.00
332354	12/31/2019	1187	BSN SPORTS	907156156	38.85.8508.0000.0.699	MACARTHUR LOGO WITH	\$0.00
332354	12/31/2019	1187	BSN SPORTS	907156156	38.85.8508.0000.0.699	NIKE DRY WOVEN PANTS, ROYAL	\$0.00
332354	12/31/2019	1187	BSN SPORTS	907156156	38.85.8508.0000.0.699	NIKE DRY WOVEN PANTS, ROYAL	\$252.00
332354	12/31/2019	1187	BSN SPORTS	907223789	38.85.8508.0000.0.699	405-ROY/WHT-PG 3 SHOES, SIZES: 9/2, 9.5/2, 10/2,	\$1,240.00
332354	12/31/2019	1187	BSN SPORTS	907223797	38.85.8517.0000.0.699	400 - ROY/WHT-MAMBA FOCUS SHOES, SIZES:	\$715.00
332354	12/31/2019	1187	BSN SPORTS	907223797	38.85.8517.0000.0.699	400-ROY/WHT-MAMBA FOCUS SHOES, SIZE: 2-7.5	\$158.00
332354	12/31/2019	1187	BSN SPORTS	907458596	38.85.8508.0000.0.699	MACARTHUR LOGO WITH PIPE, QUOTE #103035	\$0.00
332354	12/31/2019	1187	BSN SPORTS	907458596	38.85.8508.0000.0.699	493-ROYAL-DRY JACKET, SIZES: (8) MEDIUM	\$456.00
332354	12/31/2019	1187	BSN SPORTS	907458596	38.85.8508.0000.0.699	493-ROYAL-DRY PANT, SIZES (8) MEDIUM	\$336.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332354	12/31/2019	1187	BSN SPORTS	907458596	38.85.8508.0000.0.699	405-ROY/WHT-PG 3 SHOES, SIZES: 9/2, 10/1, 10.5/2,	\$648.00
Check Total:							\$9,810.00
332355	12/31/2019	1187	BUREAU OF EDUCATION & RESEARCH	4945590	10.49.2210.4932.2.312	REGISTRATION/DAWN HAWKINS 5TH GRADE	\$279.00
Check Total:							\$279.00
332356	12/31/2019	1187	BUSHUE BACKGROUND SCREENING	DECATUR61-20191130	10.00.2640.0000.0.319	BLANKET FOR BACKGROUND/FINGERPRINT	\$270.00
Check Total:							\$270.00
332357	12/31/2019	1187	CHARACTER STRONG, LLC	4360	10.82.2230.0000.0.327	INVOICE #4360-EDUCATOR PD HALF DAY SPEAKING FEE	\$3,000.00
332357	12/31/2019	1187	CHARACTER STRONG, LLC	4360	10.85.2230.0000.0.327	INVOICE #4360-EDUCATOR PD HALF DAY SPEAKING FEE	\$3,000.00
Check Total:							\$6,000.00
332358	12/31/2019	1187	CINTAS CORPORATION	1900947154	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$193.50
332358	12/31/2019	1187	CINTAS CORPORATION	1900950307	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$161.25
332358	12/31/2019	1187	CINTAS CORPORATION	1900958477	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$1,912.43
332358	12/31/2019	1187	CINTAS CORPORATION	190958016	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$68.95
Check Total:							\$2,336.13
332359	12/31/2019	1187	CITY OF DECATUR	1032112	20.93.2540.0651.0.464	PAY INVOICE# 1032112 - 460.30 GALLONS DIESEL	\$1,174.76
Check Total:							\$1,174.76
332360	12/31/2019	1187	CLEAR TALK	210305	20.93.2540.0613.0.410	ESTIMATE #6743 - BATTERY IMPRES NIMH 2100 MAH	\$238.79
Check Total:							\$238.79
332361	12/31/2019	1187	CONNOR COMPANY	S8816634.001	20.44.2540.0603.0.410	PAY INVOICE# S8816634.001 - 3/4 PXM	\$25.82

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Disbursement Detail Listing

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332361	12/31/2019	1187	CONNOR COMPANY	S8816634.001	20.44.2540.0603.0.410	3/4 PXP WROT LR 90 ELL PF02734	\$41.00
332361	12/31/2019	1187	CONNOR COMPANY	S8816634.001	20.44.2540.0603.0.410	3/4 PXPXP WROT TEE PF04031	\$16.33
332361	12/31/2019	1187	CONNOR COMPANY	S8816634.001	20.44.2540.0603.0.410	3/4 PXP UNION PF08004	\$60.80
332361	12/31/2019	1187	CONNOR COMPANY	S8816634.001	20.44.2540.0603.0.410	ANVIL CT138R 3/4 CPR SPLIT RING HANGER F/ROD	\$23.72
332361	12/31/2019	1187	CONNOR COMPANY	S8816634.001	20.44.2540.0603.0.410	ANVIL CT138R 1 CPR SPLIT RING HANGER F/ROD	\$26.09
332361	12/31/2019	1187	CONNOR COMPANY	S8816634.001	20.44.2540.0603.0.410	3/4 PXP WROT CPLG W/STOP PF10146	\$11.10
332361	12/31/2019	1187	CONNOR COMPANY	S8816692.001	20.44.2540.0603.0.410	PAY INVOICE# S88162292.001 - MV 3/4	\$137.13
332361	12/31/2019	1187	CONNOR COMPANY	S8816692.001	20.44.2540.0603.0.410	3/4 X 10 HARD TUBE M	\$54.06
332361	12/31/2019	1187	CONNOR COMPANY	S8817252.001	20.85.2540.0603.0.410	PAY INVOICE# S8817252.001 - FROSTEX	\$127.00
332361	12/31/2019	1187	CONNOR COMPANY	S8817252.001	20.85.2540.0603.0.410	FROSTEX PLUS PLUG KIT	\$27.05
332361	12/31/2019	1187	CONNOR COMPANY	S8817252.001	20.85.2540.0603.0.410	LNx TUBE CUTTER WHEEL (2 PACK)	\$20.03
332361	12/31/2019	1187	CONNOR COMPANY	S8817252.001	20.85.2540.0603.0.410	MILL 1/2 X 1429 BLUMONSTER TAPE	\$4.57
332361	12/31/2019	1187	CONNOR COMPANY	S8854059.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$78.89
332361	12/31/2019	1187	CONNOR COMPANY	S8858290.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.40
332361	12/31/2019	1187	CONNOR COMPANY	S8858311.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$104.50
332361	12/31/2019	1187	CONNOR COMPANY	S8858944.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$175.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332361	12/31/2019	1187	CONNOR COMPANY	S8865702.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$56.99
332361	12/31/2019	1187	CONNOR COMPANY	S8868281.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$126.19
332361	12/31/2019	1187	CONNOR COMPANY	S8869352.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$106.72
332361	12/31/2019	1187	CONNOR COMPANY	S8869475.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$59.45
332361	12/31/2019	1187	CONNOR COMPANY	S8871649.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$13.01
332361	12/31/2019	1187	CONNOR COMPANY	S8874305.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$5.26
332361	12/31/2019	1187	CONNOR COMPANY	S8877500.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$45.51
332361	12/31/2019	1187	CONNOR COMPANY	S8880593.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$192.70
332361	12/31/2019	1187	CONNOR COMPANY	S8881503.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$2.05
332361	12/31/2019	1187	CONNOR COMPANY	S8882345.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$23.80
332361	12/31/2019	1187	CONNOR COMPANY	S8887725.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$1.86
332361	12/31/2019	1187	CONNOR COMPANY	S8887938.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$177.41
332361	12/31/2019	1187	CONNOR COMPANY	S8887986.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$199.61
332361	12/31/2019	1187	CONNOR COMPANY	S8888203.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$39.27
332361	12/31/2019	1187	CONNOR COMPANY	S8888203.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$51.82

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Disbursement Detail Listing

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332361	12/31/2019	1187	CONNOR COMPANY	S8888948.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$38.44
332361	12/31/2019	1187	CONNOR COMPANY	S8891480.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$93.89
332361	12/31/2019	1187	CONNOR COMPANY	S8892213.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$16.20
332361	12/31/2019	1187	CONNOR COMPANY	S8892722.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$38.70
332361	12/31/2019	1187	CONNOR COMPANY	S8894219.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$71.39
332361	12/31/2019	1187	CONNOR COMPANY	S8894336.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$14.93
332361	12/31/2019	1187	CONNOR COMPANY	S8898479.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$33.22
332361	12/31/2019	1187	CONNOR COMPANY	S8899122.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$48.37
Check Total:							\$2,410.43
332362	12/31/2019	1187	CONSOCIATE GROUP	2879	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEXIBLE SPENDING	\$646.00
Check Total:							\$646.00
332363	12/31/2019	1187	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-1245	10.72.2210.4331.2.319	PAY INVOICE: INV-1245 -- -- PAYMENT FOR	\$2,400.00
Check Total:							\$2,400.00
332364	12/31/2019	1187	CONTRACT PAPER GROUP INC	43007616801	10.00.0000.0000.0.971	**QUOTE# 111-1662** FASCOPY 11" X 17" WHITE	\$37.00
332364	12/31/2019	1187	CONTRACT PAPER GROUP INC	43007616801	10.00.0000.0000.0.971	PREMIUM COLORS GREEN XEROGRAPHIC PAPER, 8	\$572.00
Check Total:							\$609.00
332365	12/31/2019	1187	COVER ONE	18799	10.93.2220.0100.0.410	BOOK REPAIR BINDING MACHINE/ REPAIRS UP TO	\$910.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332365	12/31/2019	1187	COVER ONE	18799	10.93.2220.0100.0.410	DISCOUNT ON MACHINE AS PER KEITH	(\$745.00)
332365	12/31/2019	1187	COVER ONE	18799	10.93.2220.0100.0.410	GLUE STRIPS FOR BOOK REPAIR	\$0.00
332365	12/31/2019	1187	COVER ONE	18799	10.93.2220.0100.0.410	KAPCO ROLL OF SPINE REPAIR TAPE	\$0.00
332365	12/31/2019	1187	COVER ONE	18799	10.93.2220.0100.0.410	KAPCO 1 1/4" WIDE X 100' ROLL HINGE REPAIR TAPE	\$0.00
Check Total:							\$165.00
332366	12/31/2019	1187	CUSTOM TROPHIES	1126	38.95.9528.0000.0.699	QUOTE DATED 09/23/19 – GILDAN ATHLETIC GOLD	\$288.00
332366	12/31/2019	1187	CUSTOM TROPHIES	1126	38.95.9528.0000.0.699	BLACK SPORT-TEK DRI FIT POLO	\$432.00
332366	12/31/2019	1187	CUSTOM TROPHIES	93770	38.95.9528.0000.0.699	*QUOTE# 082419* LARGE STATE OF ILLINOIS PLAQUES	\$120.00
332366	12/31/2019	1187	CUSTOM TROPHIES	93770	38.95.9528.0000.0.699	SMALL STATE OF ILLINOIS PLAQUES – 3-DECATUR	\$125.00
332366	12/31/2019	1187	CUSTOM TROPHIES	93770	38.95.9528.0000.0.699	MEDAL W/ENGRAVING AND 2019 NECK RIBBONS	\$360.00
332366	12/31/2019	1187	CUSTOM TROPHIES	93770	38.95.9528.0000.0.699	GILDEN ATHLETIC GOLD 50/50 T-SHIRTS WITH	\$1,302.00
332366	12/31/2019	1187	CUSTOM TROPHIES	93833	38.95.9506.0000.0.699	QUOTE DATED 11.26.19 FOR 7X9 BLACK MATTE	\$180.00
332366	12/31/2019	1187	CUSTOM TROPHIES	93833	38.95.9506.0000.0.699	9X12 BLACK MATTE PICTURE PLAQUES WITH	\$240.00
Check Total:							\$3,047.00
332367	12/31/2019	1187	DECATUR ACE HARDWARE	533656	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.41
332367	12/31/2019	1187	DECATUR ACE HARDWARE	533748	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.03

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Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332367	12/31/2019	1187	DECATUR ACE HARDWARE	533750	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.77
332367	12/31/2019	1187	DECATUR ACE HARDWARE	533913	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.28
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534005	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.06
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534181	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.63
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534211	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.68
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534408	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.31
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534437	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.78
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534509	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.09
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534510	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$77.49
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534511	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.12
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534516	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.11
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534555	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.28
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534567	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$60.00
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534579	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.38
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534591	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$34.18

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534592	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.24
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534600	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.17
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534612	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.29
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534628	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.38
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534629	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.04
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534630	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.70
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534650	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.45
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534684	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.86
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534686	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.56
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534696	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.26
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534705	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.40
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534711	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.98
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534713	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.58
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534715	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.53
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534746	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.09

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534775	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.88
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534794	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$55.68
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534800	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$49.62
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534844	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$31.42
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534871	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.18
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534901	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$32.26
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534918	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$80.95
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534933	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.07
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534957	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.25
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534975	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.82
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534992	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.07
332367	12/31/2019	1187	DECATUR ACE HARDWARE	534995	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.67
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535026	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.94
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535030	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.27
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535039	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535040	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$40.25
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535050	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.43
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535069	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.76
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535089	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.49
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535100	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$46.00
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535120	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.98
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535139	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.26
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535140	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.18
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535142	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.78
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535173	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$54.91
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535188	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.87
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535204	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$50.11
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535215	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.19
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535218	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.37
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535230	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535231	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.22
332367	12/31/2019	1187	DECATUR ACE HARDWARE	535280	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.19
Check Total:							\$1,371.16
332368	12/31/2019	1187	DECATUR AMBULANCE SERVICE INC	190830-082	80.82.2367.0504.0.319	BLANKET FOR AMBULANCE SERVICE DURING HOME	\$228.00
332368	12/31/2019	1187	DECATUR AMBULANCE SERVICE INC	190902-056	80.82.2367.0504.0.319	BLANKET FOR AMBULANCE SERVICE DURING HOME	\$237.50
332368	12/31/2019	1187	DECATUR AMBULANCE SERVICE INC	190909-100	80.82.2367.0504.0.319	BLANKET FOR AMBULANCE SERVICE DURING HOME	\$152.00
332368	12/31/2019	1187	DECATUR AMBULANCE SERVICE INC	190913-064	80.85.2367.0504.0.319	BLANKET FOR AMBULANCE SERVICE DURING HOME	\$256.50
332368	12/31/2019	1187	DECATUR AMBULANCE SERVICE INC	191011-071	80.85.2367.0504.0.319	BLANKET FOR AMBULANCE SERVICE DURING HOME	\$285.00
332368	12/31/2019	1187	DECATUR AMBULANCE SERVICE INC	191014-016	80.85.2367.0504.0.319	BLANKET FOR AMBULANCE SERVICE DURING HOME	\$190.00
332368	12/31/2019	1187	DECATUR AMBULANCE SERVICE INC	191018-061	80.82.2367.0504.0.319	BLANKET FOR AMBULANCE SERVICE DURING HOME	\$256.50
332368	12/31/2019	1187	DECATUR AMBULANCE SERVICE INC	191021-060	80.82.2367.0504.0.319	BLANKET FOR AMBULANCE SERVICE DURING HOME	\$247.00
332368	12/31/2019	1187	DECATUR AMBULANCE SERVICE INC	191025-092	80.85.2367.0504.0.319	BLANKET FOR AMBULANCE SERVICE DURING HOME	\$285.00
Check Total:							\$2,137.50
332369	12/31/2019	1187	DECATUR BOLT CO INC	270789	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$64.61
332369	12/31/2019	1187	DECATUR BOLT CO INC	270855	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$10.53
332369	12/31/2019	1187	DECATUR BOLT CO INC	270899	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$94.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332369	12/31/2019	1187	DECATUR BOLT CO INC	271078	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$2.46
332369	12/31/2019	1187	DECATUR BOLT CO INC	271091	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$126.12
332369	12/31/2019	1187	DECATUR BOLT CO INC	271099	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$13.03
Check Total:							\$311.13
332370	12/31/2019	1187	DECATUR CLUB	54448	10.00.2310.0000.0.410	INVOICE 54448 DECATUR CLUB-BOARD OF	\$612.13
Check Total:							\$612.13
332371	12/31/2019	1187	DECATUR PAINT & VARNISH	08169113	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$14.83
332371	12/31/2019	1187	DECATUR PAINT & VARNISH	08169126	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$32.90
332371	12/31/2019	1187	DECATUR PAINT & VARNISH	08169127	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$11.78
332371	12/31/2019	1187	DECATUR PAINT & VARNISH	08169134	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$39.58
Check Total:							\$99.09
332372	12/31/2019	1187	DECATUR PARK DISTRICT	V285789	20.00.1980.0000.0.001	MICROSEISMIC NETWORK - DIFFERENCE OWED TO PARK	\$274.52
Check Total:							\$274.52
332373	12/31/2019	1187	DECATUR PUBLIC SCHLS FOUNDATION	777	10.00.2310.0000.0.410	INVOICE 777-ONE TABLE FOR 2019 LEGACY OF	\$600.00
Check Total:							\$600.00
332374	12/31/2019	1187	DECATUR PUBLIC TRANSIT SYSTEM	4114	40.85.2552.0048.0.339	BLANKET - MHS STUDENT CITY BUS/PUNCH CARDS	\$32.00
332374	12/31/2019	1187	DECATUR PUBLIC TRANSIT SYSTEM	4125	40.82.2552.0000.0.331	BLANKET - EHS CITY BUS INDIGENT STUDENT	\$4,362.40
332374	12/31/2019	1187	DECATUR PUBLIC TRANSIT SYSTEM	4125	40.85.2552.0000.0.331	BLANKET - MHS CITY BUS INDIGENT STUDENT	\$1,336.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,730.40
332375	12/31/2019	1187	DECATUR TRIBUNE	11-20-2019	10.00.2310.0000.0.350	*QUOTE# 87-1469* LEGAL AD - DPS ANNUAL	\$986.25
332375	12/31/2019	1187	DECATUR TRIBUNE	11.20.2019	12.00.2630.0810.0.350	*QUOTE# 87-1469* LEGAL AD - MPSED ANNUAL	\$348.75
Check Total:							\$1,335.00
332376	12/31/2019	1187	DELL COMPUTER CORPORATION	10362147730	10.00.2660.0110.0.410	QUOTE#: 3000051775890.1 - DELL 22 MONITOR -	\$2,239.84
Check Total:							\$2,239.84
332377	12/31/2019	1187	DELS POPCORN SHOP	58	10.00.2630.0131.0.410	INVOICE 58 FOR 50 PARTY BAGS OF POPCORN FOR	\$325.00
Check Total:							\$325.00
332378	12/31/2019	1187	DETECTION SECURITY CO INC	167929	20.82.2540.0618.0.390	PAY INVOICE# 167929 - EISENHOWER - FIRE	\$180.00
332378	12/31/2019	1187	DETECTION SECURITY CO INC	167929	20.82.2540.0618.0.390	EISENHOWER - FIRE CENTRAL STATION	(\$15.00)
332378	12/31/2019	1187	DETECTION SECURITY CO INC	167929	20.85.2540.0618.0.390	MACARTHUR - FIRE CENTRAL STATION	\$180.00
332378	12/31/2019	1187	DETECTION SECURITY CO INC	167929	20.85.2540.0618.0.390	MACARTHUR - FIRE CENTRAL STATION	(\$15.00)
Check Total:							\$330.00
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2253357	10.81.1100.0012.0.410	QUOTE QBP1545-120 9 - BLICK VALUE PACKS 11X14	\$219.60
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2607995	10.82.1100.0250.0.410	POTTERY PLASTER IF 25LB BAG	\$141.28
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2607996	10.85.1100.0250.0.410	POTTERY PLASTER IF 25OB BAG	\$105.96
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	*QUOTE# QBP1545-130* BLICK STUDENT TEMPRA	\$34.80
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICK STUDENT TEMPRA YLW QT	\$34.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICK STUDENT TEMPRA BLU QT	\$34.80
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICK STUDENT TEMPRA GRN QT	\$34.80
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	300SERS PRNTMKNG PAD 11X14 30SH/PD	\$15.52
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	ULANO STENCIL REMVR NO4 QRT	\$25.56
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	PROCLAIM EMULSION BLUE QUART	\$21.49
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICKRYLICK BLCKOUT WHT QT	\$15.12
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	INTERTAPE MASK TAPE 36MMX60YD 1.5 IN	\$10.65
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	INTERTAPE MASK TAPE 48MMX60YD 2 IN	\$36.80
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	INTERTAPE 24MMX60YD 1	\$33.40
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLACK CAT INDA INK BLK QUART	\$22.86
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	ULANO EMULSION LX660	\$32.89
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICKRYLICK MGNTA QT	\$7.56
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICKRYLICK FIRE RED QT	\$7.56
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICKRYLICK BRT RED QT	\$7.56
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICKRYLICK CHRME YLW	\$7.56
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICKRYLICK PHTHLO GRN	\$22.68
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICKRYLICK PHTHLO BLU	\$22.68
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	300SERS PRNTMKNG PAD 18X24 30SH/PD	\$16.32
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	300SERS PRNTMKNG PAD 8X10 40SH/PD	\$15.63

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICK WC BLOCK PRNT INK ILB	\$23.12
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	SOFT KUT PRINT BLOCK BLOCK 4X6	\$136.00
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICKRYLICK ULTRA BLU QT	\$22.68
332379	12/31/2019	1187	DICK BLICK ART MATERIALS	2717400	10.82.1100.0012.0.410	BLICKRYLICK WHT TITNM	\$15.12
Check Total:							\$1,124.80
332380	12/31/2019	1187	DICK VAN DYKE APPLIANCE WORLD	BH2468	20.85.2540.0613.0.410	*CONFIRMING* HEATER - SEE TICKET	\$107.95
332380	12/31/2019	1187	DICK VAN DYKE APPLIANCE WORLD	BH2468	20.85.2540.0613.0.410	TIMER BOARD	\$220.95
332380	12/31/2019	1187	DICK VAN DYKE APPLIANCE WORLD	BH2537	20.93.2540.0613.0.410	ICE MAKER FOR MODEL# FFHT1814QWD - QUOTE	\$119.95
Check Total:							\$448.85
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-340645	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$141.80
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-340646	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$60.49
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341111	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$53.80
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341167.	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$207.96)
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341167..	20.93.2540.0650.0.410	INVOICE# 8959-341167 - REF# 498575 - HYDRAULIC	\$87.98
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341167..	20.93.2540.0650.0.410	CQ AW46 HYDRAULIC FLUID 5GL	\$119.98
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341250	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$65.99
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341274	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341520	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$68.85
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341544	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$127.28
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341551	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.80
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341581	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$26.33
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341600	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.98
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341601	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$5.99)
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341612	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.40
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341620	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$2.90
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341621	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.67
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341622	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$4.40)
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341687	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$18.13
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341721	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$42.88
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341723	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.34
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341733	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$26.31
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341805	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$25.20

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341901	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$37.99
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341970	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$18.71
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-341971	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$85.46
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342101	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$95.77
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342391	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.05
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342416	20.93.2540.0650.0.410	INVOICE# 8959-342416, REF# 500571 - LOW PROF	\$199.99
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342450	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.66
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342488	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.63
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342506	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$14.35
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342507	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$7.63)
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342568	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.78
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342618	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$149.31
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342674	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$34.36
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342735	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$103.78
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342736	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342784	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$109.63
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342854	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$45.29
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342864	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$45.80
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342892	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$16.74
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342930	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$130.26
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342931	20.93.2540.0650.0.410	PAY INVOICE# 8959-342931 - REF#	\$130.26
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342931	20.93.2540.0650.0.410	ABS WHL SPEED SENSOR	\$52.40
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-342953	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.78
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	CONFIRMING ORDER - MICRO-V BLT **REF#	\$41.92
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	IRIDIUM SPARK PLUG	\$61.60
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	IGN WIRES-PRO SERIES	\$37.33
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	DISTRIBUTOR CAP	\$51.26
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	DISTRIBUTOR ROTOR	\$14.76
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	GAS-MATIC LT SHOCK	\$56.08
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	RETURN OF NET CORE - BRK CAL W/HDW-RMFD	(\$40.00)
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	BEARING	\$39.04
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	WHEEL BEARING	\$27.98
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	WHEEL BEARING RACE	\$27.08
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	BRK CAL W/HDW-RMFD	\$70.03
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	RETURN OF NET CORE - BRK CAL W/HDW-RMFD	(\$40.00)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	BRK CAL W/HDW-RMFD	\$70.03
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	LUG NUT-M14-1.5	\$2.95
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	IDLER PULLEY	\$15.56
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	IDLER PULLEY	\$23.20
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	BRAKE HOSE	\$23.55
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	BRAKE ROTOR	\$126.20
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	BRAKE PAD SET - PLAT CERAMIC	\$49.93
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	SWAY BAR LINKS	\$24.46
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	AIR FILTER	\$10.50
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	BELT TENSIONER	\$38.34
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	OIL SEAL	\$6.92
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	TRANS FILTER KIT	\$19.08
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343001	20.93.2540.0650.0.410	WHEEL STUD M14-1.5	\$3.85
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343042	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.81
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343044	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$110.20
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343080	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$75.32
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343190	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$281.56
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343198	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$70.77
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343199	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$84.55
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343200	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$126.24
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343229	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343231	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$5.40)
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343235	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$172.32
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343332	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$5.50
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343390	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$28.38
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343420	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$30.20
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343466	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$58.77
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343467	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$16.65
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343476	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.33
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343477	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$43.64
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343486	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$97.62
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343494	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$89.84
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343499	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$195.95)
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343548	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - RETURN	(\$150.00)
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343548	20.93.2540.0650.0.410	SPARK PLUG	\$61.20
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343548	20.93.2540.0650.0.410	IGNITION COIL	\$161.88
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343548	20.93.2540.0650.0.410	IGN WIRES-PRO SERIES	\$52.28
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343548	20.93.2540.0650.0.410	AIR FILTER	\$17.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343548	20.93.2540.0650.0.410	REMFG GEAR BOX	\$388.79
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-343548	20.93.2540.0650.0.410	CLOCK SPRING	\$341.13
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-U342951	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$130.26)
332381	12/31/2019	1187	DONNELLY AUTOMOTIVE	8959-U343201	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$281.56)
Check Total:							\$4,404.92
332382	12/31/2019	1187	DUNKER ELECTRIC SUPPLY INC	56269-1	20.85.2540.0606.0.410	CONFIRMING ORDER-DO NOT DUPLICATE -	\$94.70
332382	12/31/2019	1187	DUNKER ELECTRIC SUPPLY INC	56269-1	20.85.2540.0606.0.410	ELECTRONIC FLUORESCENT BALLAST FOR (2) F54T5HO	\$99.20
332382	12/31/2019	1187	DUNKER ELECTRIC SUPPLY INC	57092-1	20.93.2540.0606.0.410	4P/23 CAT6+ CABLE RISER RATED WITH BLUE JACKET	\$2,351.20
332382	12/31/2019	1187	DUNKER ELECTRIC SUPPLY INC	57438-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$14.10
332382	12/31/2019	1187	DUNKER ELECTRIC SUPPLY INC	57538-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$137.76
332382	12/31/2019	1187	DUNKER ELECTRIC SUPPLY INC	57542-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$117.02
332382	12/31/2019	1187	DUNKER ELECTRIC SUPPLY INC	57853-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$12.33
332382	12/31/2019	1187	DUNKER ELECTRIC SUPPLY INC	58000-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$48.60
332382	12/31/2019	1187	DUNKER ELECTRIC SUPPLY INC	58032-1	20.85.2540.0606.0.410	CONFIRMING ORDER - DO NOT DUPLICATE -	\$189.40
Check Total:							\$3,064.31
332383	12/31/2019	1187	DYNAGRAPHICS INC/FAST IMPRESSIONS	187165	10.00.2630.0131.0.360	NAME BADGE WITH MAGNETIC CLIP- DENISE	\$53.80
332383	12/31/2019	1187	DYNAGRAPHICS INC/FAST IMPRESSIONS	187954	10.00.2630.0131.0.360	QUOTE EMAIL DATED 11.22.19 SDMS TURKEY	\$244.29

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332383	12/31/2019	1187	DYNAGRAPHICS INC/FAST IMPRESSIONS	188318	10.82.2410.0010.0.360	NAME BADGE – NATHAN SHEPPARD, ASSISTANT	\$26.90
332383	12/31/2019	1187	DYNAGRAPHICS INC/FAST IMPRESSIONS	188318	10.82.2410.0010.0.360	NAME BADGE – PAUL RANSTEAD, ASSISTANT	\$26.90
332383	12/31/2019	1187	DYNAGRAPHICS INC/FAST IMPRESSIONS	188526	10.00.2630.0131.0.360	CONFIRMING ORDER – DO NO DUPLICATE – ESTIMATE	\$91.52
332383	12/31/2019	1187	DYNAGRAPHICS INC/FAST IMPRESSIONS	188733	10.85.1590.0013.0.410	INVOICE #188733 FOR 600 PLAYBILLS FOR OUR WINTER	\$318.09
Check Total:							\$761.50
332384	12/31/2019	1187	EASTBAY	1125424	38.85.8517.0000.0.699	JORDAN JUMPMAN 2020 SHOES, QUOTE DATED	\$169.98
Check Total:							\$169.98
332385	12/31/2019	1187	EICHENAUER SERVICES INC	0071821	10.85.2560.0225.0.750	DISPLAY 320 X 240 PT/ – QUOTE# 3481	\$0.00
332385	12/31/2019	1187	EICHENAUER SERVICES INC	0071821	10.85.2560.0225.0.750	CONTROL OCE/OCG E^STAR	\$848.90
332385	12/31/2019	1187	EICHENAUER SERVICES INC	0072562	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$43.02
332385	12/31/2019	1187	EICHENAUER SERVICES INC	0072647	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$82.54
332385	12/31/2019	1187	EICHENAUER SERVICES INC	0072718	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$165.69
332385	12/31/2019	1187	EICHENAUER SERVICES INC	0072719	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$85.82
332385	12/31/2019	1187	EICHENAUER SERVICES INC	0073116	10.82.2560.0225.0.410	TRANSFORMER HV – QUOTE# 3539	\$223.91
Check Total:							\$1,449.88
332386	12/31/2019	1187	ENABLING DEVICES	0458725-IN	12.00.1201.0855.0.410	BINGO	\$192.36
332386	12/31/2019	1187	ENABLING DEVICES	0458725-IN	12.00.1202.0855.0.410	JELLYFISH LAMP	\$64.17
332386	12/31/2019	1187	ENABLING DEVICES	0458725-IN	12.00.1202.0855.0.410	MUSIC BOX	\$121.13
332386	12/31/2019	1187	ENABLING DEVICES	0458725-IN	12.00.1202.0855.0.410	MUSIC BOX	\$121.14
332386	12/31/2019	1187	ENABLING DEVICES	0458968-IN	12.00.1201.0855.0.410	PULL BALL	\$117.95

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332386	12/31/2019	1187	ENABLING DEVICES	0458968-IN	12.00.1201.0855.0.410	VIBRATING LIGHT -VIBRATING LIGHT WITH	\$123.95
332386	12/31/2019	1187	ENABLING DEVICES	0458968-IN	12.00.1202.0855.0.410	PUPPY DOG	\$45.95
Check Total:							\$786.65
332387	12/31/2019	1187	ENTEC SERVICES, INC.	SIN032572	20.81.2540.0618.0.319	PAY INVOICE# SIN032572 - SERVICE TRACER#	\$440.00
332387	12/31/2019	1187	ENTEC SERVICES, INC.	SIN033365	20.93.2540.0618.0.319	PAY INVOICE# SIN033365 - SERVICE TRACER# 121715 -	\$704.00
Check Total:							\$1,144.00
332388	12/31/2019	1187	ESGI	1315	10.12.1100.0110.0.327	PAY FOR ESGI 12 MONTH LICENSE QUOTE# 911833	\$525.00
332388	12/31/2019	1187	ESGI	912299	10.24.1100.0000.0.327	PAY INVOICE - ESGI 12 MONTH LICENSE - TAMMY	\$199.00
Check Total:							\$724.00
332389	12/31/2019	1187	EVERGREEN FS INC	102141	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE **PLEASE NOTE:	\$3,174.86
332389	12/31/2019	1187	EVERGREEN FS INC	102292	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE **PLEASE NOTE:	\$3,231.83
Check Total:							\$6,406.69
332390	12/31/2019	1187	FASTENAL COMPANY	ILDEC157988	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.67
332390	12/31/2019	1187	FASTENAL COMPANY	ILDEC158098	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$60.38
332390	12/31/2019	1187	FASTENAL COMPANY	ILDEC158227	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.42
332390	12/31/2019	1187	FASTENAL COMPANY	ILDEC158228	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.42
332390	12/31/2019	1187	FASTENAL COMPANY	ILDEC158229	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.21
332390	12/31/2019	1187	FASTENAL COMPANY	ILDEC158252	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$126.13

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332390	12/31/2019	1187	FASTENAL COMPANY	ILDEC158265	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.31
332390	12/31/2019	1187	FASTENAL COMPANY	ILDEC158356	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.54
332390	12/31/2019	1187	FASTENAL COMPANY	ILDEC158403	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.56
Check Total:							\$357.64
332391	12/31/2019	1187	FIRST BOOK	700217191	10.93.2220.0100.0.430	BLACK PANTHER: THE YOUNG PRINCE PER	\$15.60
332391	12/31/2019	1187	FIRST BOOK	700217191	10.93.2220.0100.0.430	YOU SHOULD MEET MISTY COPELAND (READY TO READ	\$35.00
Check Total:							\$50.60
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	INVOICE #INV1 765 TWIRLTOES	\$42.95
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	TWINKLE TOES	\$7.95
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	FRECKLE TOES	\$7.95
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	SHIMMER TOES	\$7.95
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	24" NICKLE CHAIN	\$111.00
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#25 MILE MEDAL	\$40.98
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#30 MILE MEDAL	\$40.98
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#35 MILE MEDAL	\$61.47
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#45 MILE MEDAL	\$40.98
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#50 MILE MEDAL	\$11.58
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	24" NICKLE CHAIN (25)	\$9.25
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#5 MILE MEDAL	\$61.47
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#10 MILE MEDAL	\$20.49
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#10 MILE MEDAL	\$11.58
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#15 MILE MEDAL	\$40.98
332392	12/31/2019	1187	FITNESS FINDERS, INC.	INV1647	38.49.4901.0000.0.699	#20 MILE MEDAL	\$40.98
Check Total:							\$558.54

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332393	12/31/2019	1187	FLAGHOUSE INC	P083886901016	12.00.2132.0880.0.410	QUOTE PO838869 FOR	\$80.19
						CANDO LATEX FREE BANDS:	
332393	12/31/2019	1187	FLAGHOUSE INC	P083886901016	12.00.2132.0880.0.410	CANDO LATEX FREE BANDS:	\$53.50
						LIGHT IN RED	
332393	12/31/2019	1187	FLAGHOUSE INC	P083886901016	12.00.2132.0880.0.410	FREE SHIPPING CODE:	(\$18.44)
						COMBACK	
Check Total:							\$115.25
332394	12/31/2019	1187	FLINN SCIENTIFIC INC	2432641	10.82.1100.0044.0.410	POTASSIUM SULFATE SOLN.	\$8.33
						0.5M **FLINN SCIENTIFIC	
Check Total:							\$8.33
332395	12/31/2019	1187	FOLLETT SCHOOL SOLUTIONS INC	2459348A	10.81.1100.0255.0.410	GHOST BOYS NOVEL 2019 -	\$33.20
						(SHIP WHEN ARRIVES	
Check Total:							\$33.20
332396	12/31/2019	1187	FOREMOST TRUCK AND TRAILER	S17948	20.93.2540.0650.0.410	INVOICE# 17948 - RECEIVER	\$153.00
						KIT-PS	
Check Total:							\$153.00
332397	12/31/2019	1187	FROG STREET PRESS	0208290-IN	10.50.1125.3705.2.410	QUOTE # 00010106 SING	\$459.98
						AND READ ALPHABET	
Check Total:							\$459.98
332398	12/31/2019	1187	FUN AND FUNCTION	411010	38.62.6206.0000.0.699	QUOTE#: 411010- PUTTY	\$33.89
						ELEMENTS SET 4 OZ.	
332398	12/31/2019	1187	FUN AND FUNCTION	411010	38.62.6206.0000.0.699	FIDGET BALLS- 3 PACK	\$37.28
332398	12/31/2019	1187	FUN AND FUNCTION	411010	38.62.6206.0000.0.699	BUBBLE BALL	\$24.84
332398	12/31/2019	1187	FUN AND FUNCTION	411010	38.62.6206.0000.0.699	GEL PAD ELEMENTS 2 PACK	\$29.37
332398	12/31/2019	1187	FUN AND FUNCTION	411010	38.62.6206.0000.0.699	SENSORY GEL MAZE	\$36.15
332398	12/31/2019	1187	FUN AND FUNCTION	411010	38.62.6206.0000.0.699	BUSY FINGERS GEL FIDGET	\$22.58
Check Total:							\$184.11
332399	12/31/2019	1187	G J BUILDERS HARDWARE INC	197702	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR	\$33.36
						HARDWARE AND	
332399	12/31/2019	1187	G J BUILDERS HARDWARE INC	197715	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR	\$89.65
						HARDWARE AND	

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$123.01
332400	12/31/2019	1187	GOVCONNECTION, INC..	57297331	10.82.2410.0010.0.410	TILTING MOUNT FOR 32"-75" FLAT PANEL TVS	\$50.99
332400	12/31/2019	1187	GOVCONNECTION, INC..	57367810	10.00.2660.0110.0.410	*QUOTE# 24933332.02-W1* AC	\$155.30
332400	12/31/2019	1187	GOVCONNECTION, INC..	57367810	10.00.2660.0110.0.410	DA300 USB-C MOBILE ADAPTER DELL SYSTEMS	\$173.56
Check Total:							\$379.85
332401	12/31/2019	1187	GRAINGER	9364884578	10.00.0000.0000.0.977	*QUOTE# 43539746* TOUGH GUY LINERS FOR	\$42.56
332401	12/31/2019	1187	GRAINGER	9364884578	10.00.0000.0000.0.977	FIRST AID ONLY TAPE, ADHESIVE, WATERPROOF,	\$52.08
332401	12/31/2019	1187	GRAINGER	9364884586	20.93.2540.0613.0.410	ROPE, POLYPROPYLENE, 3/8IN DIA, 600 FT -	\$156.54
332401	12/31/2019	1187	GRAINGER	9375856052	10.00.0000.0000.0.977	*QUOTE# 43539746* TOUGH GUY LINERS FOR	\$42.56
Check Total:							\$293.74
332402	12/31/2019	1187	GREATER DECATUR	2249599	10.00.2310.0000.0.410	INVOICE 2249599-EIGHT TICKETS FOR DECATUR	\$160.00
332402	12/31/2019	1187	GREATER DECATUR	2249671	10.00.2310.0000.0.410	INVOICE 2249671-EIGHT TICKETS FOR DECATUR	\$160.00
Check Total:							\$320.00
332403	12/31/2019	1187	HAZARD, YOUNG, ATTEA & ASSOCIATES	H1038	10.00.2320.0000.0.319	INTERNAL BLANKET - CONSULTING AND	\$3,245.80
Check Total:							\$3,245.80
332404	12/31/2019	1187	HEALTH RESOURCE SERVICE MGMT	1910043	12.00.2330.0855.0.319	PAY INVOICE 1910043: BILLING SERVICES FOR	\$7,396.13
Check Total:							\$7,396.13
332405	12/31/2019	1187	HEALTH SERVICES CONSULTANTS INC	00284216	10.12.1216.0048.0.314	SPEECH CONSULTING AMY CHRISTENHOLZ DENNIS	\$11,493.30

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332405	12/31/2019	1187	HEALTH SERVICES CONSULTANTS INC	00284216	10.24.1216.0048.0.314	INV#00284216 SPEECH CONSULTING NORA KILBY	\$13,591.50
332405	12/31/2019	1187	HEALTH SERVICES CONSULTANTS INC	00284216	10.82.1216.0048.0.314	SPEECH CONSULTING AMY CHRISTENHOLZ	\$2,702.70
Check Total:							\$27,787.50
332406	12/31/2019	1187	HIGGS WELDING LLC	56240	20.93.2540.0650.0.319	RIGG & MOUNT USED SPREADER ON CUSTOMERS	\$500.00
332406	12/31/2019	1187	HIGGS WELDING LLC	56240	20.93.2540.0650.0.410	STROBES IN HEADACHE	\$250.00
332406	12/31/2019	1187	HIGGS WELDING LLC	56240	20.93.2540.0650.0.410	PUMP	\$650.00
332406	12/31/2019	1187	HIGGS WELDING LLC	56240	20.93.2540.0650.0.550	REPLACE BODY & HOIST ON DUMP TRUCKS #3 & #36,	\$23,000.00
332406	12/31/2019	1187	HIGGS WELDING LLC	56240	20.93.2540.0650.0.750	USED S.S. SPREADER	\$1,000.00
Check Total:							\$25,400.00
332407	12/31/2019	1187	HILTON AUSTIN AIRPORT	V620028	10.01.2210.0123.0.332	RESERVATION - ASHLEY GRAYNE LODGING FEB 2-7	\$1,220.02
Check Total:							\$1,220.02
332408	12/31/2019	1187	HOME DEPOT PRO	523224996	20.93.2540.0602.0.410	*QUOTE# 15439343* SLOAN VALVE COMPANY,	\$532.47
332408	12/31/2019	1187	HOME DEPOT PRO	523224996	20.93.2540.0602.0.410	SLOAN VALVE COMPANY, SLOAN ROYAL V-651-A	\$121.48
332408	12/31/2019	1187	HOME DEPOT PRO	523896074	10.00.0000.0000.0.973	*QUOTE# 333-880* SOUTHWIRE WIRE,#12 THHN	\$594.70
Check Total:							\$1,248.65
332409	12/31/2019	1187	HOPE SCHOOL	EMILY BURDINE/DEC 19	40.93.2555.0048.0.331	INVOICE DATED 12/3/2019 TRANSPORTATION FOR	\$342.00
Check Total:							\$342.00
332410	12/31/2019	1187	IAC INDUSTRIES	124924-0	10.00.2660.0110.0.550	DORAL 3 WAY BLACK VINYL CHAIR	\$280.60
Check Total:							\$280.60
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.11.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.11.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.11.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.43
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.11.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.12.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.12.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT	\$0.43
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.12.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.12.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.13
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.13.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.44
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.13.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.13.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.13.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.18.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.18.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT	\$0.43
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.18.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.18.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12

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Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.21.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.21.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.21.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.44
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.21.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.22.3850.4300.2.410	QUOTE 1723609 - - SPELLING BEE MULTICOLOR	\$0.43
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.22.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.22.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.13
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.22.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.24.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.13
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.24.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.24.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.24.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT	\$0.43
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.33.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.35
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.33.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.97
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.33.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.33.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.44
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.42.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.44
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.42.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.42.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.42.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.34
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.44.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.34
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.44.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.44.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.44.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.44
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.49.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.44
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.49.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.49.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.49.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.60.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.60.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.60.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.60.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.44
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.62.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.44
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.62.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.62.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.62.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.97
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.72.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.72.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.43
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.72.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.72.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.74.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.74.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.43
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.74.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.96
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.74.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.81.3850.4300.2.410	TROPHY-ANTIQUED SPELLING BEE - 6 TOTAL	\$4.33

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.81.3850.4300.2.410	SPELLING GOLD - 2" VALUE MEDAL - TOTAL OF 35	\$2.97
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.81.3850.4300.2.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.12
332411	12/31/2019	1187	JONES SCHOOL SUPPLY CO INC	1723609	10.81.3850.4300.2.410	SPELLING BEE MULTICOLOR CERT - TOTAL OF 35	\$0.44
Check Total:							\$141.63
332412	12/31/2019	1187	KAPLAN FULFILLMENT CENTER	0005283474	10.50.1125.3705.1.410	QUOTE 298617 UMBRELLA DOLL STROLLER	\$24.95
Check Total:							\$24.95
332413	12/31/2019	1187	KASKASKIA SPECIAL EDUCATION	1ST QTR FY20	12.00.1220.0855.0.671	PAY INVOICE 1ST QTR FY20: ED SRVCS PRIV FAC	\$8,440.96
Check Total:							\$8,440.96
332414	12/31/2019	1187	KELLEYS SEPTIC TANK SERVICE	I2420	10.85.2560.0225.0.323	MACARTHUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
332414	12/31/2019	1187	KELLEYS SEPTIC TANK SERVICE	I2442	10.82.2560.0225.0.323	EISENHOWER-GREASE TRAP PUMPING & SCRAPE	\$50.00
332414	12/31/2019	1187	KELLEYS SEPTIC TANK SERVICE	I2443	10.81.2560.0225.0.323	STEPHEN-DECATUR-GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$150.00
332415	12/31/2019	1187	KEMMERER VILLAGE	TESSA SMITH/NOV.2019	12.00.1220.0855.0.671	INVOICE NOV'19 TUITION PRIV FACILITY ED SRVCS	\$3,100.63
Check Total:							\$3,100.63
332416	12/31/2019	1187	KING LAR CO INC	124601	20.93.2540.0650.0.410	BRAKE SUPPLIED METAL - TICKET# 23756	\$46.00
Check Total:							\$46.00
332417	12/31/2019	1187	KROGER CO..	1019634114	10.50.3850.3705.2.410	BLANKET FOR 19-20 FAMILY FUN NIGHT FOOD &	\$108.59
332417	12/31/2019	1187	KROGER CO..	1119634710	10.50.3850.0180.2.410	BLANKET FOR 19-20 FAMILY FUN NIGHT FOOD &	\$69.81

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332417	12/31/2019	1187	KROGER CO..	1119635182	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$23.39
332417	12/31/2019	1187	KROGER CO..	1119635415	10.50.3850.4902.2.410	BLANKET FOR 19-20 FAMILY FUN NIGHT FOOD	\$142.56
332417	12/31/2019	1187	KROGER CO..	1119635622	10.50.3850.3705.2.410	BLANKET FOR 19-20 FAMILY FUN NIGHT FOOD &	\$392.57
332417	12/31/2019	1187	KROGER CO..	1119636039	10.50.3850.0180.2.410	BLANKET FOR 19-20 FAMILY FUN NIGHT FOOD &	\$34.72
Check Total:							\$771.64
332418	12/31/2019	1187	KROGER CO...	1019633671	10.85.1100.0028.0.410	BLANKET MISC. FOOD PREPARATION ITEMS	\$58.52
332418	12/31/2019	1187	KROGER CO...	1119637082	10.85.1100.0028.0.410	BLANKET MISC. FOOD PREPARATION ITEMS	\$114.19
332418	12/31/2019	1187	KROGER CO...	1119637325	10.85.1100.0028.0.410	BLANKET MISC. FOOD PREPARATION ITEMS	\$35.51
332418	12/31/2019	1187	KROGER CO...	1119637745	10.85.1100.0028.0.410	BLANKET MISC. FOOD PREPARATION ITEMS	\$150.49
Check Total:							\$358.71
332419	12/31/2019	1187	KROGER CO....	1119634956	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$120.38
332419	12/31/2019	1187	KROGER CO....	1119637304	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$145.54
Check Total:							\$265.92
332420	12/31/2019	1187	KRUEGER INTERNATIONAL INC	14128190	10.81.2560.0225.0.410	BID-BLDD PROJECT 186EX16.406-PACKAGE 12B	\$426.80
332420	12/31/2019	1187	KRUEGER INTERNATIONAL INC	14128190	10.81.2560.0225.0.410	BID-BLDD PROJECT 186EX16.406-PACKAGE 12B	\$673.74
332420	12/31/2019	1187	KRUEGER INTERNATIONAL INC	14128190	10.81.2560.0225.0.410	BID - BLDD PROJECT 186EX16.406-PACKAGE 12B	\$320.34

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332420	12/31/2019	1187	KRUEGER INTERNATIONAL INC	14128190	10.81.2560.0225.0.410	BID-BLDD PROJECT 186EX16.406 - PACKAGE	\$1,468.32
332420	12/31/2019	1187	KRUEGER INTERNATIONAL INC	14128190	10.81.2560.0225.0.410	BID-BLDD PROJECT 186EX16.406 - PACKAGE	\$1,298.08
332420	12/31/2019	1187	KRUEGER INTERNATIONAL INC	14128190	10.81.2560.0225.0.550	BID-BLDD PROJECT 186EX16.406-PACKAGE 12B	\$6,267.09
Check Total:							\$10,454.37
332421	12/31/2019	1187	KURENT SAFETY INC	008797	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$9.70
Check Total:							\$9.70
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4476971219	10.50.3850.3705.2.410	SHOPPING CART 11.22.19 ACTIVITY BEANBAGS	\$41.08
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4476971219	10.50.3850.3705.2.410	SHAPES BEANBAG SET	\$25.68
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4476971219	10.50.3850.3705.2.410	GIANT SAND TIMERS COMPLETE SET	\$61.64
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4476971219	10.50.3850.3705.2.410	GIANT CLASSROOM TIMER	\$41.09
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4476971219	10.50.3850.3705.2.410	SENSORY STARS BEANBAG	\$34.92
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	SHOPPING CART 11.18.19 CLASSIC OCEAN ANIMALS	\$49.99
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	LAKESHORE CAREER COSTUME SET	\$349.00
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	LIGHT TABLE SENSORY TRAY	\$69.99
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	LIGHT TABLE MATH TRAYS COMPLETE SET	\$29.99
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	DIG AND DISCOVER DINOSAUR EGGS	\$19.99
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	PATTERN BLOCKS DESIGN CARDS	\$12.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	CLASSIC WILD ANIMAL COLLECTION	\$49.99
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	LAKESHORE HANDS ON MATH TRAYS COMPLETE SET	\$49.99
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	HELP YOURSELF BOOKSTAND 4 FT WIDE	\$329.00
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	BUTCHER BLOCK TABLE CHAIR SET	\$249.00
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.410	TRANSLUCENT IMAGINATION BUILDERS	\$59.98
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922001219	10.50.1125.3705.2.750	PRETEND AND PLAY HARDWOOD KITCHEN SET	\$749.00
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922331219	10.50.1125.3705.2.410	LAKESHORE SHOPPING CART 11.21.19 WORD BUILDING	\$29.97
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922331219	10.50.1125.3705.2.410	CLASSROOM MAGNETIC LETTERS KIT	\$99.98
332422	12/31/2019	1187	LAKESHORE LEARNING MATERIALS	4922331219	10.50.1125.3705.2.410	FLEX SPACE JUMBO BEANBAG SEAT 41" BLUE	\$179.00
Check Total:							\$2,532.27
332423	12/31/2019	1187	LEARNING WITHOUT TEARS	INV53258	10.49.1100.0000.0.410	QUOTE 35672 PACKAGE OF WOOD PIECES FOR APRIL	\$143.00
Check Total:							\$143.00
332424	12/31/2019	1187	LEE ENTERPRISES - CENTRAL ILLINOIS	58024	10.00.2310.0000.0.350	BLANKET ORDER TO COVER COST OF PLACING ADS IN	\$122.64
332424	12/31/2019	1187	LEE ENTERPRISES - CENTRAL ILLINOIS	59770	10.00.2310.0000.0.350	BLANKET ORDER TO COVER COST OF PLACING ADS IN	\$49.64
332424	12/31/2019	1187	LEE ENTERPRISES - CENTRAL ILLINOIS	66683	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER FOR BID ADVERTISEMENTS -	\$129.94
Check Total:							\$302.22

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332425	12/31/2019	1187	LITERACY RESOURCES INC	48982	10.42.1250.4331.2.410	QUOTE #191112-3251 - PHONEMIC AWARENESS	\$91.99
Check Total:							\$91.99
332426	12/31/2019	1187	M. J. KELLNER CO. INC.	62604	10.81.2560.0225.0.410	FOOD CONTAINER BOX - CAMBRO MODEL (6/PK) -	\$295.20
332426	12/31/2019	1187	M. J. KELLNER CO. INC.	62604	10.81.2560.0225.0.410	FOOD CONTAINER BOX - CAMBRO MODEL-	\$131.50
332426	12/31/2019	1187	M. J. KELLNER CO. INC.	62604	10.81.2560.0225.0.410	FOOD CONTAINER BOX - CAMBRO MODEL -	\$43.20
332426	12/31/2019	1187	M. J. KELLNER CO. INC.	62604	10.81.2560.0225.0.410	FOOD STORAGE CONTAINER COVER - CAMBRO MODEL -	\$104.80
332426	12/31/2019	1187	M. J. KELLNER CO. INC.	62604	10.81.2560.0225.0.410	BUN / SHEET PAN RACK - CROWN BRANDS, LLC	\$831.00
332426	12/31/2019	1187	M. J. KELLNER CO. INC.	64132	10.81.2560.0225.0.410	BUN / SHEET PAN RACK - CROWN BRANDS, LLC	\$138.50
Check Total:							\$1,544.20
332427	12/31/2019	1187	MACON PIATT REGIONAL OFFICE OF ED	V555401	10.01.2210.0123.0.312	INVOICE DATED 12/5/19 - J DASE AA #3002 ROE	\$125.00
Check Total:							\$125.00
332428	12/31/2019	1187	MARENEM INC.	6782	10.62.1250.4300.2.410	QUOTE #: 453, SECRET STORIES DECORATIVE	\$115.50
332428	12/31/2019	1187	MARENEM INC.	6782	10.62.1250.4300.2.410	SECRET STORIES	\$46.75
Check Total:							\$162.25
332429	12/31/2019	1187	MENARDS	49413	20.01.2540.0603.0.410	INVOICE# 49413 - 5000W 240V GARAGE HEATER -	\$369.99
332429	12/31/2019	1187	MENARDS	49415	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$132.51
332429	12/31/2019	1187	MENARDS	49467	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$100.92
332429	12/31/2019	1187	MENARDS	49479	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.36

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332429	12/31/2019	1187	MENARDS	49494	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.98
332429	12/31/2019	1187	MENARDS	49503	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.25
332429	12/31/2019	1187	MENARDS	49504	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.78
332429	12/31/2019	1187	MENARDS	49531	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$82.52
332429	12/31/2019	1187	MENARDS	49592	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$88.66
332429	12/31/2019	1187	MENARDS	49594	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$76.05
332429	12/31/2019	1187	MENARDS	49618	10.00.0000.0000.0.973	*QUOTE# 333-880* LIBMAN SQUEEGEE FOR WINDOWS,	\$68.28
332429	12/31/2019	1187	MENARDS	49747	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$131.35
332429	12/31/2019	1187	MENARDS	49748	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$40.56
332429	12/31/2019	1187	MENARDS	49763	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.83
332429	12/31/2019	1187	MENARDS	49845	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.98
332429	12/31/2019	1187	MENARDS	49847	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.43
332429	12/31/2019	1187	MENARDS	49860	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.99
332429	12/31/2019	1187	MENARDS	49876	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$46.67
332429	12/31/2019	1187	MENARDS	50240	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.31

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332429	12/31/2019	1187	MENARDS	50242	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.18
332429	12/31/2019	1187	MENARDS	50264	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$112.26
332429	12/31/2019	1187	MENARDS	50265	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.37
332429	12/31/2019	1187	MENARDS	50353	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.86
332429	12/31/2019	1187	MENARDS	50365	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.98
332429	12/31/2019	1187	MENARDS	50380	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$106.60
332429	12/31/2019	1187	MENARDS	50452	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.36
332429	12/31/2019	1187	MENARDS	50489	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$124.99
332429	12/31/2019	1187	MENARDS	50502	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.95
332429	12/31/2019	1187	MENARDS	50573	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.97
332429	12/31/2019	1187	MENARDS	50574	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.06
332429	12/31/2019	1187	MENARDS	50595	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.99
332429	12/31/2019	1187	MENARDS	50654	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.17
332429	12/31/2019	1187	MENARDS	50663	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.74
332429	12/31/2019	1187	MENARDS	50793	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$110.05

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332429	12/31/2019	1187	MENARDS	50796	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.74
332429	12/31/2019	1187	MENARDS	50880	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.42
332429	12/31/2019	1187	MENARDS	50909	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.98
332429	12/31/2019	1187	MENARDS	50910	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.70
332429	12/31/2019	1187	MENARDS	50917	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.99
332429	12/31/2019	1187	MENARDS	51051	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$46.72
332429	12/31/2019	1187	MENARDS	51075	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$139.99
332429	12/31/2019	1187	MENARDS	51095	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.49
332429	12/31/2019	1187	MENARDS	51103	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$39.99
332429	12/31/2019	1187	MENARDS	51124	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.99
332429	12/31/2019	1187	MENARDS	51335	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.58
332429	12/31/2019	1187	MENARDS	51371	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$112.28
332429	12/31/2019	1187	MENARDS	51430	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$70.33
332429	12/31/2019	1187	MENARDS	51445	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$127.84
332429	12/31/2019	1187	MENARDS	51467	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$132.83

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332429	12/31/2019	1187	MENARDS	51500	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.23
332429	12/31/2019	1187	MENARDS	51525	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$77.95
332429	12/31/2019	1187	MENARDS	51538	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.24
332429	12/31/2019	1187	MENARDS	51585	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.45
332429	12/31/2019	1187	MENARDS	51587	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.97
332429	12/31/2019	1187	MENARDS	51755	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.31
332429	12/31/2019	1187	MENARDS	51756	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$92.96
332429	12/31/2019	1187	MENARDS	51757	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.95
Check Total:							\$3,262.88
332430	12/31/2019	1187	MHS (MULTI-HEALTH SYSTEMS)	SIP00002693	12.00.2113.0855.0.410	ASRS (2-5 YR) PARENT FORMS (25 /PKG) SOFTWR	\$74.90
332430	12/31/2019	1187	MHS (MULTI-HEALTH SYSTEMS)	SIP00002693	12.00.2113.0855.0.410	ASRS (2-5 YR) TCHR/ PROVIDER FORMS (25)	\$74.90
332430	12/31/2019	1187	MHS (MULTI-HEALTH SYSTEMS)	SIP00002693	12.00.2113.0855.0.410	ASRS SHORT FORM (2-5 YR) PARENT &	\$74.90
332430	12/31/2019	1187	MHS (MULTI-HEALTH SYSTEMS)	SIP00002693	12.00.2113.0855.0.410	ASRS (6-18 YR) PARENT FORMS (25 /pk) (Autism	\$149.80
332430	12/31/2019	1187	MHS (MULTI-HEALTH SYSTEMS)	SIP00002693	12.00.2113.0855.0.410	ASRS (6-18 YR) TCHR/CHILDCARE FORM	\$149.80
332430	12/31/2019	1187	MHS (MULTI-HEALTH SYSTEMS)	SIP00002693	12.00.2113.0855.0.410	ASRS SHORT FORM (6-18 YR) PARENT &	\$149.80
Check Total:							\$674.10

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Disbursement Detail Listing

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Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.01.2540.0109.0.321	INTERNAL BLANKET – MONTHLY RECYCLING FEES	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.03.2540.0109.0.321	RECYCLING FEES – PROFESSIONAL	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.08.2540.0109.0.321	RECYCLING FEES – BUILDINGS & GROUNDS	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.11.2540.0109.0.321	RECYCLING FEES – GARFIELD	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.12.2540.0109.0.321	RECYCLING FEES – DENNIS	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.13.2540.0109.0.321	RECYCLING FEES – BAUM	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.18.2540.0109.0.321	RECYCLING FEES – ENTERPRISE	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.21.2540.0109.0.321	RECYCLING FEES – FRENCH	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.22.2540.0109.0.321	RECYCLING FEES – FRANKLIN	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.24.2540.0109.0.321	RECYCLING FEES – DURFEE	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.33.2540.0109.0.321	RECYCLING FEES – HARRIS	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.42.2540.0109.0.321	RECYCLING FEES – MUFFLEY	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.44.2540.0109.0.321	RECYCLING FEES – OAK GROVE	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.49.2540.0109.0.321	RECYCLING FEES – PARSONS	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.50.2540.0109.0.321	RECYCLING FEES –	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.58.2540.0109.0.321	RECYCLING FEES – SOUTHEAST	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.60.2540.0109.0.321	RECYCLING FEES – SOUTH SHORES	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.62.2540.0109.0.321	RECYCLING FEES – STEVENSON	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.72.2540.0109.0.321	RECYCLING FEES – HOPE	\$30.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.74.2540.0109.0.321	RECYCLING FEES – JOHNS HILL	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.75.2540.0109.0.321	RECYCLING FEES – THOMAS JEFFERSON	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.81.2540.0109.0.321	RECYCLING FEES – STEPHEN DECATUR	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.82.2540.0109.0.321	RECYCLING FEES – EISENHOWER	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$30.00
332431	12/31/2019	1187	MIDWEST FIBER RECYCLING	246719	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED –	\$30.00
Check Total:							\$750.00
332432	12/31/2019	1187	MILES CHEVROLET	219635	10.00.2540.3370.0.323	INVOICE#219635. ST.TERESA DRIVER'S ED	\$150.00
332432	12/31/2019	1187	MILES CHEVROLET	871948	10.00.3700.3370.0.325	BRAKE AND MIRROR CHANGES/MAINTENANCE	\$466.93
332432	12/31/2019	1187	MILES CHEVROLET	872090	10.82.2540.3370.0.323	ENIRO/DIS/MAT FEE	\$4.50
332432	12/31/2019	1187	MILES CHEVROLET	872090	10.82.2540.3370.0.323	PAY INVOICE# 872090 REPLACE DRIVER SIDE	\$25.00
332432	12/31/2019	1187	MILES CHEVROLET	872090	10.82.2540.3370.0.410	PARTS	\$121.16
Check Total:							\$767.59
332433	12/31/2019	1187	MILLER TRACY BRAUN FUNK & MILLER	95695	10.00.2310.0000.0.318	INVOICE –#95695 – LEGAL SERVICES THROUGH	\$23,828.60
332433	12/31/2019	1187	MILLER TRACY BRAUN FUNK & MILLER	95748	12.00.2210.0810.0.314	INVOICE 95748 PRESENT LEGAL ROUNDTABLE	\$791.60
Check Total:							\$24,620.20
332434	12/31/2019	1187	MITY-LITE INC.	00113556	10.00.2570.0106.0.410	QUOTE #87-1472 – MITY-LITE NATURAL FINISH	\$12,023.40

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332434	12/31/2019	1187	MITY-LITE INC.	00113556	10.00.2570.0106.0.410	DOUBLE CAPACITY RT TABLE CART, FLAT	\$704.56
Check Total:							\$12,727.96
332435	12/31/2019	1187	MORGAN DISTRIBUTING INC	22586	40.00.0000.0000.0.907	BLANKET FOR CONTACT FUEL CREDIT/EXCESS BUS	\$12,417.39
332435	12/31/2019	1187	MORGAN DISTRIBUTING INC	310039	40.00.0000.0000.0.907	BLANKET FOR CONTACT FUEL CREDIT/EXCESS BUS	\$20,256.26
Check Total:							\$32,673.65
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2750440		10.85.1100.0017.0.323	BLANKET FOR REPAIR/MAINTENANCE OF	\$123.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2777821		10.85.1100.0017.0.410	BLANKET FOR MISC. BAND MATERIALS	\$120.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2806276		10.72.1100.0035.0.323	TRUMPET REPAIR FLUSH AND SOLDER	\$10.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2806276		10.72.1100.0035.0.323	TRUMPET REPAIR REPLACE BODY PART	\$165.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2806276		10.72.1100.0035.0.323	TRUMPET REPAIR REPLACE BODY PART	\$175.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2813965		10.81.1100.0035.0.323	BLANKET FOR MISCELLANEOUS	\$35.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2814217		10.85.1100.0017.0.410	BLANKET FOR MISC. CHOIR MATERIALS	\$91.37
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2823455		10.72.1100.0090.0.410	ESSENTIAL ELEMENTS STRINGS - 1 DOUBLE BASS	\$61.54
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2823455		10.72.1100.0090.0.410	ESSENTIAL ELEMENTS STRINGS - 1 CELLO ALLEN	\$87.92
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2823455		10.72.1100.0090.0.410	ESSENTIAL ELEMENTS STRINGS - 1 VIOLA ALLEN	\$87.92
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC 2823455		10.72.1100.0090.0.410	ESSENTIAL ELEMENTS STRINGS - 1 VIOLIN ALLEN	\$61.54

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2823455	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS - 1 PERCUSSION	\$71.96
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2823455	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS - 1 TUBA LAUTZENHEISER ET AL	\$43.96
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2823455	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS - 1 TROMBONE LAUTZENHEISER	\$43.96
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2823455	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS - 1 TRUMPET LAUTZENHEISER	\$43.96
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2823455	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS - ALTO SAX LAUTZENHEISER	\$43.96
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2823455	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS - 1 CLARINET LAUTZENHEISER	\$43.96
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2823455	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS - 1 FLUTE LAUTZENHEISER ET	\$43.96
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2823555	10.82.1100.0017.0.410	BLANKET FOR MISCELLANEOUS	\$15.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2826293	10.85.1100.0017.0.410	BLANKET FOR MISC. BAND MATERIALS	\$22.24
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2828039	10.72.1100.0090.0.323	QUOTE 2780527: SAXOPHONE AIR CELL	\$76.95
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2828039	10.72.1100.0090.0.323	VO2Q-265 TMS SUPERSLICK SLIDE & VALVE OIL	\$60.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2828039	10.72.1100.0090.0.323	STANDARD HELLEBERG TUBE MOUTH PIECE	\$158.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2828039	10.72.1100.0090.0.323	JUNO ALTO SAX REEDS BOX OF 28 #2.5	\$217.80
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2828039	10.72.1100.0090.0.323	JCR012525 JUNO CLARINET REEDS BOX OF 25 #2.5	\$72.60
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2828148	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS STRINGS - 1 DOUBLE BASS	\$26.38

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332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2828148	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS STRINGS - 1 VIOLIN ALLEN	\$26.38
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2828780	10.72.1100.0090.0.323	JCR012525 JUNO CLARINET REEDS BOX OF 25 #2.5	\$72.60
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2830555	10.72.1100.0090.0.323	QUOTE 2827221: BOW REPAIR--REPLACE STICK,	\$130.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2830555	10.72.1100.0090.0.323	BOW REPAIR-REPLACE STICK , GRIP AND HAIR 1/2	\$65.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2831342	10.85.1100.0017.0.410	BLANKET FOR MISC. BAND MATERIALS	\$20.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2831367	10.85.1100.0017.0.410	BLANKET FOR MISC. BAND MATERIALS	\$20.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2834550	10.82.1100.0017.0.410	BLANKET FOR MISCELLANEOUS	\$33.00
332436	12/31/2019	1187	MUSIC SHOPPE OF NORMAL INC	2834873	10.85.1100.0017.0.323	BLANKET FOR REPAIR/MAINTENANCE OF	\$134.82
						Check Total:	\$2,504.78
332437	12/31/2019	1187	NAPA AUTO PARTS	896785	20.93.2540.0650.0.410	NAPA 55 GALLON 10W30 OIL *QUOTE DATED:	\$959.98
332437	12/31/2019	1187	NAPA AUTO PARTS	896785	20.93.2540.0650.0.410	NAPA 55 GALLON 15W40	\$599.99
						Check Total:	\$1,559.97
332438	12/31/2019	1187	NATIONAL PARENT LEADERSHIP INSTITUTE	2019 TECH ASSIST FEE	10.00.3850.0085.0.319	INVOICE DATED NOVEMBER 25, 2019 - TECHNICAL	\$5,000.00
332438	12/31/2019	1187	NATIONAL PARENT LEADERSHIP INSTITUTE	2019 TECH ASSIST FEE	10.00.3850.0085.0.319	EVALUATION FOR PARENT LEADERSHIP INSTITUTE	\$1,500.00
						Check Total:	\$6,500.00
332439	12/31/2019	1187	NICHOLS PAPER & SUPPLY CO	7239544-00	10.00.0000.0000.0.973	*QUOTE# 53625.1 * CLAIRE GUM REMOVER, SPRAY, 6	\$228.45
						Check Total:	\$228.45
332440	12/31/2019	1187	OFFICE ESSENTIALS, INC.	CIV1089498	10.00.0000.0000.0.971	*QUOTE# 111-1663* ELMER'S RUBBER CEMENT	\$16.68

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332440	12/31/2019	1187	OFFICE ESSENTIALS, INC.	CIV1090223	10.00.0000.0000.0.971	*QUOTE# 111-1660* EX-ACTO MANUAL PENCIL	\$110.64
Check Total:							\$127.32
332441	12/31/2019	1187	ON TO COLLEGE WITH JOHN BAYLOR	3979	10.82.2230.0000.0.327	INVOICE 3979: 2020 ON TO COLLEGE SUITE RENEWAL	\$10,640.00
332441	12/31/2019	1187	ON TO COLLEGE WITH JOHN BAYLOR	3979	10.85.2230.0000.0.327	INVOICE 3979: 2020 ON TO COLLEGE SUITE RENEWAL	\$10,640.00
Check Total:							\$21,280.00
332442	12/31/2019	1187	ONARGA ACADEMY	191117	12.00.1220.0855.0.671	PAY INVOICE 191117: NOV'19 PRIV FACILITY ED	\$2,829.42
332442	12/31/2019	1187	ONARGA ACADEMY	191255	12.00.1220.0855.0.671	INVOICE 191255-RATE ADJUSTMENT (AUG'19)	\$195.03
332442	12/31/2019	1187	ONARGA ACADEMY	191255	12.00.1220.0855.0.671	INVOICE 191255-RATE ADJUSTMENT (SEP'19)	\$433.40
332442	12/31/2019	1187	ONARGA ACADEMY	191255	12.00.1220.0855.0.671	INVOICE 191255-RATE ADJUSTMENT (OCT'19)	\$476.74
332442	12/31/2019	1187	ONARGA ACADEMY	191255	12.00.1220.0855.0.671	INVOICE 191255-RATE ADJUSTMENT (NOV'19)	\$390.06
Check Total:							\$4,324.65
332443	12/31/2019	1187	ORIENTAL TRADING	699772871-01	10.50.3850.3705.2.410	GINGERBREAD HOUSE STAND UP	\$110.97
332443	12/31/2019	1187	ORIENTAL TRADING	699772871-01	10.50.3850.3705.2.410	DISCOUNT	(\$17.52)
332443	12/31/2019	1187	ORIENTAL TRADING	699772871-01	10.50.3850.3705.2.410	QUOTE #699522973-01 ULTIMATE SANTA SUIT	\$67.28
332443	12/31/2019	1187	ORIENTAL TRADING	699772871-01	10.50.3850.3705.2.410	HOLIDAY COLORING BOOKS (6 DZ)	\$25.18
332443	12/31/2019	1187	ORIENTAL TRADING	699772871-01	10.50.3850.3705.2.410	GREEN SNOWFLAKE PRINTED TABLE ROLL	\$21.99
332443	12/31/2019	1187	ORIENTAL TRADING	699772871-01	10.50.3850.3705.2.410	BULK LARGER CANDY CANES	\$69.99
332443	12/31/2019	1187	ORIENTAL TRADING	699772871-01	10.50.3850.3705.2.410	SANTAS WORKSHOP	\$29.99

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Disbursement Detail Listing

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Date Range: 12/01/2019 - 12/31/2019

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332443	12/31/2019	1187	ORIENTAL TRADING	699772871-01	10.50.3850.3705.2.410	NORTH POLE DIRECTIONAL SIGN	\$24.99
332443	12/31/2019	1187	ORIENTAL TRADING	700109923-01	10.50.1125.3705.2.410	QUOTE #699651751-01 FISKARS PRESCHOOL	\$155.97
332443	12/31/2019	1187	ORIENTAL TRADING	700109923-01	10.50.1125.3705.2.410	CUSTOMER DISCOUNT	(\$7.80)
Check Total:							\$481.04
332444	12/31/2019	1187	PEARSON.	7604167	12.00.1216.0855.0.410	CELF-5 RECORD FORMS AGES 5-8 (25 pkg)	\$91.07
332444	12/31/2019	1187	PEARSON.	7604167	12.00.2113.0855.0.410	ABAS-3 INFANT & PRESCHL: TEACHER/DAYCARE	\$88.07
Check Total:							\$179.14
332445	12/31/2019	1187	PEORIA CHARTER COACH COMPANY	14197	38.95.9511.0000.0.699	55 PASSENGER CHARTER BUS, AIR/RESTROOM, WIFI	\$6,250.00
Check Total:							\$6,250.00
332446	12/31/2019	1187	PLAY IT AGAIN SPORTS	V967726	10.82.1532.0501.0.410	INVOICE - EASTON BATTING HELMET	\$249.95
332446	12/31/2019	1187	PLAY IT AGAIN SPORTS	V967726	10.82.1532.0501.0.410	BATTING HELMET C-FLAP	\$59.97
Check Total:							\$309.92
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.21.2223.4300.2.750	QUOTE 2003519006734-02 MERAKI MR45 MANAGED	\$18,694.24
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.21.2223.4300.2.750	MERAKI MR55 CLOUD MANAGED INDOOR AP	\$2,884.44
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.22.2223.4300.2.750	MERAKI MR45 CLOUD MANAGED INDOOR AP	\$13,562.64
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.22.2223.4300.2.750	MERAKI MR55 CLOUD MANAGED INDOOR AP	\$3,845.92
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.24.2223.4300.2.750	MERAKI MR45 CLOUD MANAGED INDOOR AP	\$21,097.44
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.24.2223.4300.2.750	MERAKI MR55 CLOUD MANAGED INDOOR AP	\$1,922.96

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Disbursement Detail Listing

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.42.2223.4300.2.750	MERAKI MR45 CLOUD MANAGED INDOOR AP	\$23,357.88
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.42.2223.4300.2.750	MERAKI MR55 CLOUD MANAGED INDOOR AP	\$1,922.96
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.44.2223.4300.2.750	MERAKI MR45 CLOUD MANAGED INDOOR AP	\$15,823.08
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.44.2223.4300.2.750	MERAKI MR55 CLOUD MANAGED INDOOR AP	\$1,922.96
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.60.2223.4300.2.750	MERAKI MR45 CLOUD MANAGED INDOOR AP	\$18,083.52
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.60.2223.4300.2.750	MERAKI MR55 CLOUD MANAGED INDOOR AP	\$5,768.88
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.62.2223.4300.2.750	MERAKI MR45 CLOUD MANAGED INDOOR AP	\$15,069.60
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.62.2223.4300.2.750	MERAKI MR55 CLOUD MANAAGED INDOOR AP	\$2,884.44
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.72.2223.4300.2.750	MERAKI MR45 CLOUD MANAGED INDOOR AP	\$40,687.92
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.72.2223.4300.2.750	MERAKI MR55 CLOUD MANAGED INDOOR AP	\$13,460.72
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519005615	10.81.2223.4300.2.750	MERAKI MR55 CLOUD MANAGED INDOOR AP	\$14,422.20
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,056.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.327	MERAKI MS225-48 ENTERPRISE LICENSE AND	\$1,164.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.327	MERAKI MS225-24P ENTERPRISE LICENSE AND	\$330.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.327	C9500 NETWORK ADVANTAGE,	\$8,000.00

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	UNIVERSAL	\$0.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	650W AC CONFIG 4 POWER SUPPLY FRONT TO BACK	\$0.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	MERAKI MS225-48 L2 STCK CLD-MNGD 48X GIGE	\$6,864.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	MERAKI MS225-24P L2 STCK CLD-MNGD 24X GIGE	\$1,946.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	10GBASE-CU SFP+CABLE 3 METER	\$40.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$7,840.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	10GBASE-LR SFP MODULE	\$6,392.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	650W AC CONFIG 4 POWER SUPPLY FRONT TO BACK	\$1,680.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	POWER CORD, 125VAC 13A NEMA 5-15 PLUG, NORTH	\$0.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	CISCO PLUGGABLE SSD STORAGE	\$0.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$2,388.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$796.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$4,939.53
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	VERTIV GEIST PDU BASIC VERTICAL	\$324.62
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	SFP+ FORM FACTORM, 10GB DIRECT ATTACH TWI	\$812.50

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.410	SLD-HW PORTION	(\$120,005.64)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$6,216.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.00.2660.0110.0.550	CATALYST 9500 48-PORT X 1/10/25G AND 4 PORT	\$18,800.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.11.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$528.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.11.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$200.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.11.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$398.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.11.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.11.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$1,646.51
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.11.2660.0110.0.410	SLD-HW PORTION	(\$6,769.23)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.11.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$3,108.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.12.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,584.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.12.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$160.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.12.2660.0110.0.410	MERAKI 10G BASE SR MULIT-MODE	\$398.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.12.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.12.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$1,646.51

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Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.12.2660.0110.0.410	SLD-HW PORTION	(\$12,916.43)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.12.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$9,324.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.13.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,584.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.13.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$120.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.13.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$398.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.13.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.13.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$1,646.51
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.13.2660.0110.0.410	SLD-HW PORTION	(\$12,882.43)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.13.2660.0110.0.550	QUOTE #: 2003419906963-02 -	\$10,439.52
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.18.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,584.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.18.2660.0110.0.327	MERAKI MS225-24P-ENTERPRISE	\$330.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.18.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$160.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.18.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$1,194.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.18.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$1,120.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.18.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$3,293.02

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.18.2660.0110.0.410	SLD-HW PORTION	(\$21,287.55)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.18.2660.0110.0.410	MERAKI MS225-24P L2 STCK CLD-MNGD 24X GIGE	\$1,946.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.18.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$9,324.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.21.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$2,112.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.21.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$120.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.21.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 1 METER	\$80.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.21.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$280.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.21.2660.0110.0.410	SLD-HW PORTION	(\$14,065.20)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.21.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$12,432.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.22.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$528.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.22.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$200.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.22.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$398.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.22.2660.0110.0.410	10GABSE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.22.2660.0110.0.410	LIEBERT GXT4 150VA/1350W/120V UPS	\$1,646.51
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.22.2660.0110.0.410	SLD-HW PORTION	(\$6,769.23)

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.22.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD MNGD 48X GIGE	\$3,108.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 1 METER	\$80.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$398.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.410	VERTIV GEIST PDU BASIC VERTICAL	\$162.31
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.410	LIEBERT GXT4 2000VA/1800W/120V UPS	\$1,988.98
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.410	SLD-HW PORTION	(\$20,561.26)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$200.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.410	MERAKI MS225-24P L2 STCK CLD-MNGD 24X GIGE	\$1,946.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.470	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,584.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.470	MERAKI MS225-24P ENTERPRISE LICENSE AND	\$330.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.24.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$9,324.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.33.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,584.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.33.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$160.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.33.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$398.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.33.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.33.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$1,646.51
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.33.2660.0110.0.410	SLD-HW PORTION	(\$12,916.43)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.33.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$9,324.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.42.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$528.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.42.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$120.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.42.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$398.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.42.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.42.2660.0110.0.410	LIEBERT GXT4 1500VA /1350W/120V UPS	\$1,646.51
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.42.2660.0110.0.410	SLD-HW PORTION	(\$6,701.23)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.42.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$3,108.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.44.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$120.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.44.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$398.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.44.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.44.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$1,646.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2019 - 12/31/2019
Voucher Range: 1074 - 1188

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.44.2660.0110.0.410	SLD-HW PORTION	(\$8,452.28)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.44.2660.0110.0.410	MERAKI MS225-24P L2 STCK CLD-MNGD 24X GIGE	\$1,946.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.44.2660.0110.0.470	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,584.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.44.2660.0110.0.470	MERAKI MS225-24P ENTERPRISE LICENSE AND	\$330.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.44.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$9,324.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.49.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,056.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.49.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$160.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.49.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$398.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.49.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.49.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$1,646.51
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.49.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$6,216.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.60.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,584.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.60.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$398.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.60.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$160.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.60.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$560.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.60.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$1,646.51
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.60.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$9,324.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.62.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$1,056.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.62.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 1 METER	\$80.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.62.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$120.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.62.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$280.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.62.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$6,216.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.72.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$3,168.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.72.2660.0110.0.327	MERAKI MS225-24P ENTERPRISE LICENSE AND	\$990.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.72.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$520.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.72.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$3,582.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.72.2660.0110.0.410	MERAKI MS225-24P L2 STCK-MNGD 24X GIGE	\$5,838.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.72.2660.0110.0.410	MERAKI 10GBE TWINAX CABLE WITH SFP+MODULES,	\$40.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.72.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$2,800.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.72.2660.0110.0.410	SLD-HW PORTION	(\$39,338.85)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.72.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$18,648.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.74.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$3,168.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.74.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$280.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.74.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$1,194.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.74.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$1,120.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.74.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$3,293.02
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.74.2660.0110.0.410	SLD-HW PORTION	(\$30,021.40)
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.74.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$18,648.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.75.2660.0110.0.410	MERAKI MS225-24P L2 STCK CLD-MNGD 24X GIGE	\$3,892.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.75.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$360.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.75.2660.0110.0.410	MERAKI 10G BASE SR MULTI-MODE	\$4,378.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.75.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$3,360.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.75.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V UPS	\$4,939.53
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.75.2660.0110.0.470	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$4,224.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.75.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$24,864.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.327	MERAKI MS225-48FP ENTERPRISE LICENSE AND	\$4,224.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.327	MERAKI MS225-24P ENTERPRISE LICENSE AND	\$330.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 1 METER	\$160.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.410	MERAKI 40GBE QSFP CABLE, 0.5 METER	\$480.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.410	MERAKI 10G BASE SR MULTI- MODE	\$2,388.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.410	10GBASE-SR SFP MODULE, ENTERPRISE-CLASS	\$1,960.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.410	LIEBERT GXT4 2000VA/1800W/120V UPS	\$1,988.98
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.410	LIEBERT GXT4 1500VA/1350W/120V/ UPS	\$3,293.02
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.410	MERAKI MS225-24P L2 STCK CLD-MNGD 24X GIGE	\$1,946.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519007691	10.81.2660.0110.0.550	MERAKI MS225-48FP L2 STCK CLD-MNGD 48X GIGE	\$24,864.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519008866	10.00.2660.0110.0.327	QUOTE 2003519012258-01MERAKI	\$7,740.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519009230	10.00.2660.0110.0.410	PDU BS, VERT, 15A, 120V, (14)5-15R	\$1,298.48
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519009373	10.00.2660.0110.0.410	PDU BS, VERT, 15A, 120V, (14)5-15R	\$324.62
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519010117	10.00.2660.0110.0.410	PDU BS, VERT, 15A, 120V, (14)5-15R	\$5,193.92
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013519010859	10.00.2660.0110.0.327	QUOTE #: 2003519013078-01 -	\$74,496.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023419007721	10.00.2660.0110.0.319	BLANKET FOR SUPPORT SERVICES AND	\$3,700.00
332447	12/31/2019	1187	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023419007812	10.00.2660.0110.0.319	BLANKET FOR SUPPORT SERVICES AND	\$370.00
Check Total:							\$375,630.21
332448	12/31/2019	1187	PRIDE CLEANERS	B237389	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$42.57
Check Total:							\$42.57
332449	12/31/2019	1187	PRO ED INC	2810396	12.00.1216.0855.0.410	SLDT-A: NU EXAMINER'S MANUAL	\$84.70
332449	12/31/2019	1187	PRO ED INC	2810396	12.00.1216.0855.0.410	SLDT-A: NU EXAMINER RECORD BKLTs (25)	\$46.20
332449	12/31/2019	1187	PRO ED INC	2810396	12.00.1216.0855.0.410	SLDT-E: NU EXAMINER'S MANUAL	\$84.70
332449	12/31/2019	1187	PRO ED INC	2810396	12.00.1216.0855.0.410	SLDT-E: NU EXAMINER RECORD BKLTs (25)	\$46.20
332449	12/31/2019	1187	PRO ED INC	2810396	12.00.1216.0855.0.410	TAPS-4 KIT: Test of Auditory Processing Skills,	\$214.50
Check Total:							\$476.30
332450	12/31/2019	1187	PURITAN SPRINGS WATER	1063015/11.28.2019	10.00.2520.0104.0.410	FY20 BLANKET ORDER FOR BOTTLED WATER AND	\$46.97
332450	12/31/2019	1187	PURITAN SPRINGS WATER	1404979/11.28.2019	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$31.77
332450	12/31/2019	1187	PURITAN SPRINGS WATER	1609445/11.28.2019	10.00.2660.0110.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$5.00
332450	12/31/2019	1187	PURITAN SPRINGS WATER	1657881/11.07.2019	10.81.2410.0010.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$36.47
332450	12/31/2019	1187	PURITAN SPRINGS WATER	1657881/12.05.2019	10.81.2410.0010.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$36.47

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332450	12/31/2019	1187	PURITAN SPRINGS WATER	1675669/11.28.2019	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$33.27
332450	12/31/2019	1187	PURITAN SPRINGS WATER	1684091/12.12.2019	38.82.8272.0000.0.699	BLANKET FOR COOLER RENTAL AND WATER JUG	\$50.82
Check Total:							\$240.77
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1028465	20.85.2540.0610.0.323	LABOR FEE	\$240.00
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1028465	20.85.2540.0610.0.410	PAY INVOICE# 1028465 - GRIP FACE, NANO SILVER	\$26.52
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1028465	20.85.2540.0610.0.410	BRACKET, SCRUB HEAD LIFT	\$141.96
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1028465	20.85.2540.0610.0.410	CONTROL PANEL DECAL	\$5.48
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1028761	10.00.0000.0000.0.977	*QUOTE# 777-287* SPARTAN NABC HARD	\$333.60
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1029223	20.93.2540.0612.0.410	PAY INVOICE# 1029223 - 50 LB BAGS ROCK SALT	\$833.00
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1029717	10.00.0000.0000.0.973	**QUOTE# 333-880** AMERICO BUFFING PAD, 20"	\$126.35
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1029717-1	10.00.0000.0000.0.973	IMPACT ALL METAL WRINGER FOR 12-24 OZ.	\$961.86
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1029717-2	10.00.0000.0000.0.973	RUBBERMAID CASTERS FOR ST#39350 UTILITY BARREL,	\$1,076.95
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1029717-2	10.00.0000.0000.0.973	IMPACT ALL METAL WRINGER FOR 12-24 OZ.	\$641.24
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1030097	10.00.0000.0000.0.973	**PRICING HELD PER KELSI ON 12/4/19** BAY WEST	\$6,922.80
332451	12/31/2019	1187	R D MCMILLEN ENTERPRISES	1030097	10.00.0000.0000.0.973	BAY WEST PAPER TOWELS, 8" NATURAL, 800'/RL, 6	\$15,815.25
Check Total:							\$27,125.01
332452	12/31/2019	1187	REFRESHMENT SERVICES PEPSI	0051175171	38.12.1266.0000.0.699	PAY INVOICE 51175171 FOR PICKLES AND POP	\$78.58

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

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Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332452	12/31/2019	1187	REFRESHMENT SERVICES PEPSI	0057125125	38.12.1266.0000.0.699	PAY INVOICE 57125125 FOR PICKLES AND POPCORN.-	\$89.24
332452	12/31/2019	1187	REFRESHMENT SERVICES PEPSI	0057126327	38.12.1266.0000.0.699	INVOICE 57126327 FOR PICKLES AND POPCORN	\$102.57
332452	12/31/2019	1187	REFRESHMENT SERVICES PEPSI	0057126652	38.49.4911.0000.0.699	INVOICE 0057126652 FOR SODA MACHINE IN	\$59.20
332452	12/31/2019	1187	REFRESHMENT SERVICES PEPSI	0057126684	38.12.1266.0000.0.699	INVOICE 57126684 FOR PICLES AND POPCORN	\$63.28
Check Total:							\$392.87
332453	12/31/2019	1187	REXX DISCOUNT BATTERY SALES	219120913	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$70.95
332453	12/31/2019	1187	REXX DISCOUNT BATTERY SALES	219121706	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$79.95
332453	12/31/2019	1187	REXX DISCOUNT BATTERY SALES	219121905	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$104.95
Check Total:							\$255.85
332454	12/31/2019	1187	RICHLAND COMMUNITY COLLEGE	2377	10.00.2322.0000.0.410	INVOICE 2377 CATERING FOR 65 ATTENDEES AT DLI	\$780.00
332454	12/31/2019	1187	RICHLAND COMMUNITY COLLEGE	2377	10.00.2322.0000.0.410	7.24.19 ALL DAY DRINKS	\$162.50
332454	12/31/2019	1187	RICHLAND COMMUNITY COLLEGE	2377	10.00.2322.0000.0.410	DLI ON 7.25.19 PULLED PORK	\$845.00
332454	12/31/2019	1187	RICHLAND COMMUNITY COLLEGE	2377	10.00.2322.0000.0.410	7.25.19 ALL DAY DRINKS	\$162.50
332454	12/31/2019	1187	RICHLAND COMMUNITY COLLEGE	2377	10.00.2322.0000.0.410	DLI ON 8.1.19 DELI BUFFET	\$845.00
332454	12/31/2019	1187	RICHLAND COMMUNITY COLLEGE	2377	10.00.2322.0000.0.410	8.1.19 ALL DAY DRINKS	\$162.50
332454	12/31/2019	1187	RICHLAND COMMUNITY COLLEGE	2377	10.00.2322.0000.0.410	SERVICE CHARGE	\$443.63
332454	12/31/2019	1187	RICHLAND COMMUNITY COLLEGE	2378	12.00.2210.0810.0.410	INVOICE 2378 FOR ADMIN. ACADEMY WORKSHOP	\$1,150.00
Check Total:							\$4,551.13

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Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332455	12/31/2019	1187	RIFTON EQUIPMENT	L060G	12.00.1202.0870.0.410	QUOTE FOR 54949 FOR COMPASS CHAIR SIZE 3	(\$390.00)
332455	12/31/2019	1187	RIFTON EQUIPMENT	L060G	12.00.1202.0870.0.410	CHAIR, SIZE 3 (350.00)	\$0.00
332455	12/31/2019	1187	RIFTON EQUIPMENT	L060G	12.00.1202.0870.0.410	SEATBELT, SIZE 3 (40.00)	\$0.00
332455	12/31/2019	1187	RIFTON EQUIPMENT	L060G	12.00.1202.0870.0.410	STABILITY FEET (60.00)	\$0.00
332455	12/31/2019	1187	RIFTON EQUIPMENT	L060G	12.00.1202.0870.0.410	RESTOCKING FEE	\$136.50
332455	12/31/2019	1187	RIFTON EQUIPMENT	L568G-1	12.00.1202.0870.0.410	QUOTE #61684 FOR COMPASS CHAIR SIZE 4	\$415.00
332455	12/31/2019	1187	RIFTON EQUIPMENT	L568G-1	12.00.1202.0870.0.410	COMPASS CHAIR R341	\$0.00
332455	12/31/2019	1187	RIFTON EQUIPMENT	L568G-1	12.00.1202.0870.0.410	SEATBELT, SIZE 4&5	\$0.00
332455	12/31/2019	1187	RIFTON EQUIPMENT	L568G-1	12.00.1202.0870.0.410	DISCOUNT	(\$103.75)
Check Total:							\$57.75
332456	12/31/2019	1187	ROBBINS SCHWARTZ	858125	10.00.2310.0000.0.318	INVOICE - LEGAL SERVICES THROUGH OCTOBER 31,	\$1,555.00
Check Total:							\$1,555.00
332457	12/31/2019	1187	ROGERS SUPPLY CO INC	S3274426.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$19.32
332457	12/31/2019	1187	ROGERS SUPPLY CO INC	S3283121.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$19.99
332457	12/31/2019	1187	ROGERS SUPPLY CO INC	S3283201.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$14.50
332457	12/31/2019	1187	ROGERS SUPPLY CO INC	S3283366.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$23.66
332457	12/31/2019	1187	ROGERS SUPPLY CO INC	S3283394.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$19.32
332457	12/31/2019	1187	ROGERS SUPPLY CO INC	S3289199.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$101.51
Check Total:							\$198.30
332458	12/31/2019	1187	ROTARY CLUB 180	2581238	10.00.2630.0131.0.640	INVOICE 2581 238 ROTARY CLUB DUES FOR	\$10.00
332458	12/31/2019	1187	ROTARY CLUB 180	2581238	10.00.2630.0131.0.640	2ND QUARTERLY DUES	\$50.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332458	12/31/2019	1187	ROTARY CLUB 180	2581238	10.00.2630.0131.0.640	QUARTERLY MEALS- 11	\$132.00
						Check Total:	\$192.00
332459	12/31/2019	1187	SCHOLASTIC INC.	20371794	38.03.0385.0000.0.699	BOOKS PER ATTACHED LIST FOR BAUM SCHOOL. DNE	\$1,106.93
332459	12/31/2019	1187	SCHOLASTIC INC.	20575479	38.03.0385.0000.0.699	BOOKS PER ATTACHED LIST FOR BAUM SCHOOL. DNE	(\$92.50)
						Check Total:	\$1,014.43
332460	12/31/2019	1187	SCHOOL MATE	IN000529882	10.42.1100.0000.0.410	QUOTE DATED 12/3/2019 - PURCHASE OF MORE	\$71.25
						Check Total:	\$71.25
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124294677	10.00.0000.0000.0.971	HAMMERMILL WHITE XEROGRAPHIC PAPER, 28#,	\$290.20
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124295008	10.00.0000.0000.0.971	*SS BID# 7791292054* SCHOOL SMART SENTENCE	\$88.80
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124295311	10.00.0000.0000.0.971	**SS BID# 7791291988** SCHOOLSMART INDEX	\$150.00
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124295311	10.00.0000.0000.0.971	SCHOOLSMART INDEX CARDS, 4" X 6", WHITE,	\$8.26
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124295311	10.00.0000.0000.0.971	SCHOOLSMART 3-RING BINDER, BLUE, 2"	\$61.68
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124295311	10.00.0000.0000.0.971	EMPRESS 6" ROUND PAPER PLATES, UNCOATED,	\$75.60
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124301562	10.00.0000.0000.0.971	*SS BID# 7791292062* SCHOOL SMART CREAM	\$72.56
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124301564	10.00.0000.0000.0.971	*SS BID# 7791329711* SCHOOL SMART PICTURE	\$211.60
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124306979	10.00.0000.0000.0.971	SCHOOLSMART INDEX CARDS, 4" X 6", WHITE,	\$204.14
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124307130	10.49.1250.4300.1.410	QUOTE 7791354012 PAPER ROLL ART KRAFT 36 IN X	\$44.61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124307130	10.49.1250.4300.1.410	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT	\$53.12
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124396555	10.00.0000.0000.0.971	*SS BID# 7790673663* RIVERSIDE LILAC	\$41.50
332461	12/31/2019	1187	SCHOOL SPECIALTY	208124400320	10.00.0000.0000.0.971	*SS BID# 7790792053* WESTCOTT ELECTRIC PENCIL	\$1,331.04
Check Total:							\$2,633.11
332462	12/31/2019	1187	SCOTT ELECTRIC	1744815	10.93.2223.0101.0.410	APO PRM30-LAMP-NSH APOG-9433-NSH LCD LAMP	\$2,025.00
Check Total:							\$2,025.00
332463	12/31/2019	1187	SCREENVISION MEDIA	LOC_000227292	10.00.2630.0131.0.350	AGREEMENT SIGNED 10/3/19 - ADVERTISING	\$300.00
332463	12/31/2019	1187	SCREENVISION MEDIA	LOC_000227292	10.00.2630.0131.0.350	AMC CLASSIC DECATUR 10 THEATER 10 SCREENS	\$300.00
332463	12/31/2019	1187	SCREENVISION MEDIA	LOC_000227292	10.00.2630.0131.0.350	BLOOMINGTON GALAXY 14 THEATER 14 SCREENS	\$600.00
Check Total:							\$1,200.00
332464	12/31/2019	1187	SEQUEL YOUTH AND FAMILY SERVICES	ACCT 000221-1	12.00.1220.0855.0.671	PAY INVOICE NIA000107: NOV'19 PRIV FACILITY ED	\$2,549.70
Check Total:							\$2,549.70
332465	12/31/2019	1187	SHERWIN-WILLIAMS CO	6221-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$59.46
Check Total:							\$59.46
332466	12/31/2019	1187	SONOVA USA, INC	5130685906	12.00.2150.0880.0.410	QUOTE 5120148916 FOR PATIENT: STOCK	\$119.99
Check Total:							\$119.99
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100586139.002	20.60.2540.0603.0.410	HONEYWELL UV AMPLIFIER 3 SEC - QUOTE# S100586139	\$221.00
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100586139.002	20.60.2540.0603.0.410	HONEYWELL MINI-PEEPER	\$162.78
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100586241.001	20.60.2540.0603.0.410	HONEYWELL PRE-PURGE TIMER 60 SEC - QUOTE#	\$61.88

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332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100586241.001	20.60.2540.0603.0.750	HONEYWELL FSG PROGRAMMER L/DISPLAY	\$1,899.89
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100589748.001	20.24.2540.0603.0.410	QUOTE #S100589748 - HONEYWELL M436A1090 20	\$695.48
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100589787.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$74.43
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100591610.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.03
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100591699.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$46.99
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100592727.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$22.84
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100593385.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.85
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100593641.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$30.76
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100593751.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$139.50
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100594768.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$72.65
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100595023.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$162.78
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100595063.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.35
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100595319.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$12.84
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100595432.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$43.44
332467	12/31/2019	1187	SOUTH SIDE CONTROL SUPPLY	S100595535.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$25.31

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,736.80
332468	12/31/2019	1187	SOUTH SIDE PET CENTER	08057132	38.50.5003.0000.0.699	BLANKET – FOR MONTHLY FISH TANK MAINTENANCE	\$50.00
Check Total:							\$50.00
332469	12/31/2019	1187	SOUTHWEST BINDING AND LAMINATING	1470638-00	10.00.0000.0000.0.974	*QUOTE# 444-166 PRICE HELD PER GARY R. ON	\$2,511.00
Check Total:							\$2,511.00
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6226187.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$122.50
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6226187.003	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$34.30
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6310425.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$1.94
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6310425.003	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$1.94
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6310425.004	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$4.84
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6321777.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$152.30
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6323135.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$134.70
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6323275.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$154.00
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6323284.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$77.00
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6324222.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$72.26
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6324675.001	20.93.2540.0606.0.410	24GA/1PR LOCAP SHLD FEP ORG – QUOTE# S6324675	\$335.00

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332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6324760.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$35.91
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6325908.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.76
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6327262.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$50.71
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6329730.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$35.88
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6332128.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$148.78
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6334000.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$88.90
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6334281.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$96.27
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6335215.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$49.74
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6335549.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$8.03
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6335625.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$36.04
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6336295.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$149.28
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6336330.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$74.24
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6336330.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$31.59
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6336330.003	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$62.57
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6336658.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$56.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6337641.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$122.05
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6338698.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.61
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6339548.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$119.90
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6339579.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$129.44
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6341342.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$9.76
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6344224.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$65.02
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6345841.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$53.61
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6349768.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$17.94
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6352847.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$55.94
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6352919.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$188.87
332470	12/31/2019	1187	SPRINGFIELD ELECTRIC	S6352928.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$36.66
Check Total:							\$2,899.28
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182423.1	10.00.2630.0131.0.750	GLASS DOOR PL44SGD	\$88.58
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182745	10.12.1100.0000.0.410	QUOTE #11.15.C. ANDERSON - CIG	\$122.15
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182745	10.12.1100.0000.0.410	HP 902XL, (T6M14AN) HIGH YIELD BLACK ORGINIAL	\$42.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182745	10.12.1100.0000.0.410	HP 902XL (TM10AN) HIGH YIELD YELLOW ORGINAL INK	\$23.99

Decatur School District #61

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332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182745	10.12.1100.0000.0.410	HP 902XL (T6M06AN) HIGH YIELD CYAN ORGINAL IN	\$23.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182745	10.12.1100.0000.0.410	HP 902XL (T6M06AN) HIGH YIELD MAGENTA	\$23.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182745	10.12.1100.0000.0.410	TOO COOL TRI-FOLD POSTER BOARD 36X 48	\$41.00
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182745	10.12.2410.0000.0.410	TN450 HIGH YIELD TONER, 2600 PAGE-YIELD BLACK	\$59.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182745.1	10.12.2410.0000.0.410	DELL FUSER UNIT	\$204.89
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182803	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$21.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182806	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$65.97
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182848	10.00.2660.0110.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$57.79
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182867	10.00.2520.0104.0.410	*PER ATTACHED DISTRICT PRICING* SWINGLINE	\$45.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182867	10.00.2520.0104.0.410	3M REFILL SPONGE HEADS FOR HEAVY DUTY	\$6.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182867	10.00.2570.0125.0.410	WILSON JONES HEAVY DUTY D-RING VIEW BINDER WITH	\$40.44
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182867.1	10.00.2570.0106.0.410	CIG REMANUFACTURED BLACK TONER CARTRIDGE	\$146.21
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182867.1	10.00.2570.0125.0.410	CIG REMANUFACTURED BLACK TONER CARTRIDGE	\$146.21
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182869	10.00.0000.0000.0.971	*QUOTE# 111-1663* UNIVERSAL ASSORTED	\$15.52
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182872	10.85.1100.0010.0.410	STAPLE CARTRIDGES FOR SHARP MXM636 COPIER,	\$187.44

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182873	12.00.2660.0855.0.410	HP 952XL OFFICEJET -BLACK **E QUOTE 11/21/19	\$143.34
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182873	12.00.2660.0855.0.410	HP 952XL OFFICEJET -CYAN	\$72.46
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182873	12.00.2660.0855.0.410	HP 952XL OFFICEJET -MAGENTA	\$72.46
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182873	12.00.2660.0855.0.410	HP 952XL OFFICEJET -YELLOW	\$72.46
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182873	12.00.2660.0855.0.410	HP 981X LASERJET -YELLOW	\$149.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182879	10.60.2410.0000.0.410	QUOTE 11.20 FOR THE PURCHASE OF PRINTER INK	\$87.22
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182879	10.60.2410.0000.0.410	HP 410A (CF 411A) CYAN ORIGINAL LASERJET TONER	\$114.86
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182879	10.60.2410.0000.0.410	HP 410A (CF412A) YELLOW ORIGINAL LASERJET TONER	\$114.86
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182879	10.60.2410.0000.0.410	HP 410A (CF413A) MAGENTA ORIGINAL	\$114.86
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182887	10.00.2660.0110.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$39.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182914	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$133.26
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182918	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$51.03
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182929	12.00.2660.0855.0.410	HP 910XL OFFICEJET - CYAN **PER R.KATT'S EMAIL	\$45.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182929	12.00.2660.0855.0.410	HP 910XL OFFICEJET -MAGENTA	\$45.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182929	12.00.2660.0855.0.410	HP 910XL OFFICEJET -YELLOW	\$45.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182929	12.00.2660.0855.0.410	HP 916XL OFFICEJET -BLACK	\$170.97
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182929	12.00.2660.0855.0.410	HP 972X MFP - BLACK	\$139.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182929	12.00.2660.0855.0.410	HP 972X MFP - CYAN	\$135.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182929	12.00.2660.0855.0.410	HP 972X MFP - MAGENTA	\$135.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182929	12.00.2660.0855.0.410	HP 972X MFP - YELLOW	\$135.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930	10.00.2630.0131.0.410	QUOTE 11.22 DOODLEPLAN DESK PAD CALENDAR	\$8.74
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930	10.00.2630.0131.0.410	100% RECYCLED DOODLE DESK PAD	\$17.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930	10.00.2630.0131.0.410	DESIGNJET LARGE FORMAT PAPER FOR INKJET PRINTERS	\$21.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930	10.00.2630.0131.0.410	MULTIPURPOSE SCISSORS POINTED 8" LENGTH	\$7.74
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930	10.00.2630.0131.0.410	CERTIFICATE HOLDER 11 1/4 BY 8 3/4 DARK BLUE 5	\$43.00
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930	10.00.2630.0131.0.410	G2 PREMIUM RETRACTABLE GEL PEN BLUE	\$14.29
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930	10.00.2630.0131.0.410	FLAIR FELT TIP STICK POROUS POINT MARKER PEN	\$15.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930	10.00.2630.0131.0.410	PAGE FLAG MARKERS ASSORTED BRIGHTS 4 PADS	\$3.62
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930.1	10.00.2630.0131.0.410	CHALK WEEKLY PLANNER BLACK	\$31.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182930.1	10.00.2630.0131.0.410	BLACK SHADOW MESSAGE BOARD SET	\$91.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182970	10.18.1100.0000.0.410	HP 410A (CF412A) YELLOW LASERJET TONER	\$114.86
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182970	10.18.1100.0000.0.410	HP 410A (CF413A) MAGENTA LASERJET TONER	\$114.86
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182970	10.18.1100.0000.0.410	PER QUOTE 11.25 A KATER - HP 410A (CF410A) BLACK	\$87.22

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182970	10.18.1100.0000.0.410	HP 410A (CF411A) CYAN LASERJET TONER	\$128.28
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182970	10.18.2410.0000.0.410	HP 410A CYAN (CF411A) LASERJET TONER	\$128.28
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182970	10.18.2410.0000.0.410	HP 410A (CF410A) BLACK LASERJET TONER	\$87.22
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182970	10.18.2410.0000.0.410	HP 410A (CF413A) MAGENTA LASERJET TONER	\$114.86
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182970	10.18.2410.0000.0.410	HP 410A (CF412A) YELLOW LASERJET TONER	\$114.86
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	182973	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$123.72
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183155	10.33.2130.0000.0.410	*QUOTE# TERSAMANNS 12/3/19* HP 96,	\$106.30
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183250	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$44.72
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183254	10.00.2520.0104.0.410	PROFESSIONAL MAGNETIC PUSH-STYLE STAPLE	\$5.90
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183254	10.00.2520.0104.0.410	HP 970XL, (CN625AM) HIGH YIELD BLACK ORIGINAL INK	\$239.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183254	10.00.2520.0104.0.410	HP971XL, (CN28AM) HIGH YIELD YELLOW ORIGINAL	\$119.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183254	10.00.2520.0104.0.410	AVERY HI-LITER DESK-STYLE HIGHLIGHTERS,	\$7.51
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183254	10.00.2520.0104.0.410	3M ORIGINAL PADS IN CAPE TOWN COLORS, 1 3/8'X 1	\$9.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183254	10.00.2520.0104.0.410	3M PADS IN RIO DE JANEIRO COLORS, 2" X 2", 90-SHEET	\$9.30
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183254	10.00.2570.0125.0.410	GENERAL PURPOSE WIRE HOOKS, MEDIUM, 2LB.	\$11.99

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332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183254	10.00.2570.0125.0.410	HP97, (C9363WN) TRI-COLOR ORIGINAL INK	\$60.88
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183254	10.00.2570.0125.0.410	HP96, (C8767WN) BLACK ORIGINAL INK CARTRIDGE	\$106.30
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183259	10.00.2630.0131.0.410	QUOTE DATED 12.5.19 HP 972X PRINTER CARTRIDGE-	\$279.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183259	10.00.2630.0131.0.410	HIGH YIELD YELLOW	\$271.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183259	10.00.2630.0131.0.410	HIGH YIELD CYAN	\$271.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183259	10.00.2630.0131.0.410	HIGH YIELD MAGENTA	\$271.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183264	10.00.2660.0110.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$24.36
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183312	10.60.2410.0000.0.410	QUOTE 10.15 - COMFORTASK TASK SWIVEL	\$169.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183312	10.60.2410.0000.0.410	SWIVEL/TILT MESH TASK CHAIR WITH ADJUSTABLE	\$132.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183478	10.85.2410.0010.0.410	*QUOTE# MHS/DPSBETHINK* REFILL	\$3.29
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183478	10.85.2410.0010.0.410	REFILL INK FOR XSTAMPER STAMPS, 10ML-BOTTLE,	\$6.58
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183495	10.03.2221.0100.0.410	LABELWRITER MULTIPURPOSE LABELS 1" X	\$61.47
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183495	10.03.2221.0100.0.410	RETRACTABLE PERMANENT MARKER, FINE BULLET TIP,	\$24.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183500	10.00.2640.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$87.98
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183569	10.00.2660.0110.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$88.52
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183621	10.62.1100.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$27.68

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332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183625	10.00.2630.0131.0.410	QUOTE DATED 12.13.19 QUANTUM HEAVY DUTY	\$151.96
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183625	10.00.2630.0131.0.410	PRESTIGE 2 MAGNETIC TOTAL ERASE 4 MONTH	\$151.85
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183625	10.00.2630.0131.0.410	PRESTIGE 2 MAGNETIC TOTAL ERASE 4 MONTH	\$209.99
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	183640	10.00.2640.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$52.21
332471	12/31/2019	1187	STRIGLOS/HAINES & ESSICK	M19112501	10.72.2410.0000.0.410	QUOTE DPS PHILIP E WORTHEY-COLOR MFP: HP	\$399.99
Check Total:							\$8,073.89
332472	12/31/2019	1187	SURE SHARP	79665	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$124.67
332472	12/31/2019	1187	SURE SHARP	79865	20.93.2540.0650.0.323	BLANKET ORDER FOR EQUIPMENT REPAIRS	\$60.00
Check Total:							\$184.67
332473	12/31/2019	1187	SURVEYMONKEY, INC	34750491	10.03.2210.4932.2.327	INVOICE 34750491 - PAYMENT FOR USE OF	\$360.00
Check Total:							\$360.00
332474	12/31/2019	1187	SWANN SPECIAL CARE CENTER	ACCT. 539 01	12.00.1220.0855.0.671	INVOICE 11/30: NOV'19 PRIVATE FACILITY ED SRVCS	\$4,000.14
Check Total:							\$4,000.14
332475	12/31/2019	1187	SYNCB/AMAZON	455483845674	20.81.2540.0620.0.410	ADAMS RITE 74R1 SERIES CLEAR ANODIZED ZINC	\$218.12
332475	12/31/2019	1187	SYNCB/AMAZON	455483845674	20.82.2540.0620.0.410	ADAMS RITE 74R1 SERIES CLEAR ANODIZED ZINC	\$218.12
332475	12/31/2019	1187	SYNCB/AMAZON	469386489796	12.00.1220.0844.0.410	SKIL-CARE 5' X 5' CRASH PAD W/MACHINE WASHABLE	\$789.80
332475	12/31/2019	1187	SYNCB/AMAZON	557748648985	38.12.1260.0000.0.699	SILHOUTTE CAMEO 3 BLUETOOTH HEAT	\$233.90

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332475	12/31/2019	1187	SYNCB/AMAZON	688849856648	10.50.3850.0180.2.410	AMAZON SHOPPING CART 11.5.19 PRIMACARE	\$28.99
332475	12/31/2019	1187	SYNCB/AMAZON	766749335846	10.00.2660.0110.0.410	6 PCS EXTRA THICK ID CARD BADGE HOLDER,	\$5.96
332475	12/31/2019	1187	SYNCB/AMAZON	766749335846	10.00.2660.0110.0.410	HABYBY IPAD PRO 12.9 PRIVACY SCREEN FILM, IPAD	\$39.99
332475	12/31/2019	1187	SYNCB/AMAZON	859799774653	10.82.2120.0026.0.410	AMAZONBASIC USB 3.0 CHARGER - A-MALE TO	\$13.52
332475	12/31/2019	1187	SYNCB/AMAZON	859799774653	10.82.2410.0010.0.410	52 ESSENTIAL CONVERSATION: THE LIFE	\$24.99
332475	12/31/2019	1187	SYNCB/AMAZON	859799774653	10.82.2410.0010.0.410	MINDFULNESS THEARAPY GAMES: SOCIAL SKILLS	\$18.94
332475	12/31/2019	1187	SYNCB/AMAZON	859799774653	38.82.8272.0000.0.699	KERNAL SEASONS POPCORN FLAVORS VARIETY PACK OF	\$40.36
332475	12/31/2019	1187	SYNCB/AMAZON	866968684954	10.50.1125.3705.2.410	AMAZON SHOPPING CART 11.25.15 MUDDER METAL	\$15.46
332475	12/31/2019	1187	SYNCB/AMAZON	987438895835	10.50.1125.3705.2.410	AMAZON SHOPPING CART 11.18.19 BHORMS KIDS POD	\$27.59
332475	12/31/2019	1187	SYNCB/AMAZON	987563645693	10.50.3850.3705.2.410	AK TRADING CO 72 INCH WIDE 1/16 INCH THICK	\$119.90
332475	12/31/2019	1187	SYNCB/AMAZON	989997747956	12.00.1220.0844.0.410	WE SELL MATS GYMNASTICS TUMBLING EXERCISE	\$590.84
332475	12/31/2019	1187	SYNCB/AMAZON	989997747956	12.00.1220.0844.0.410	WE SELL MATS GYMNASTICS TUMBLING EXERCISE	\$590.48
332475	12/31/2019	1187	SYNCB/AMAZON	995776378767	10.00.2660.0110.0.410	MAGICFIBER MICROFIBER CLEANING CLOTHS, 30	\$19.99
332475	12/31/2019	1187	SYNCB/AMAZON	995776378767	10.00.2660.0110.0.410	MAGICFIBER MICROFIBER CLEANING CLOTHS, EXTRA	\$25.98

Check Total: \$3,022.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332476	12/31/2019	1187	TEACHING STRATEGIES INC_724526	0368049-IN	10.50.1125.0187.2.410	THE CREATIVE CURRICULUM FOR PRESCHOOL	\$208.00
332476	12/31/2019	1187	TEACHING STRATEGIES INC_724526	0368049-IN	10.50.1125.3705.2.410	QUOTE #Q-94444 THE CREATIVE CURRICULUM FOR	\$257.92
Check Total:							\$465.92
332477	12/31/2019	1187	THE BABY FOLD	11479	12.00.1220.0855.0.671	INVOICE 11479: NOV'19 PRIV FACILITY ED SRVCS	\$6,194.16
332477	12/31/2019	1187	THE BABY FOLD	11496	10.00.1220.0128.2.671	INVOICE 11496: NOV'19 1:1 AIDE CHALLENGE (K.QUILTY)	\$1,078.00
332477	12/31/2019	1187	THE BABY FOLD	11496	12.00.1220.0855.0.671	INVOICE 11496: NOV'19 PRIV FACILITY ED SRVCS	\$6,194.16
332477	12/31/2019	1187	THE BABY FOLD	11498	10.00.1220.0128.2.671	INVOICE 11498: NOV'19 1:1 AIDE CHALLENGE	\$539.00
332477	12/31/2019	1187	THE BABY FOLD	11498	12.00.1220.0855.0.671	INVOICE 11498: NOV'19 PRIV FACILTY ED SRVCS	\$6,194.16
Check Total:							\$20,199.48
332478	12/31/2019	1187	THE HOPE INSTITUTE	34828-24829	12.00.1220.0855.0.671	PAY INVOICE 34828: NOV'19 PRIVATE FACILITY	\$5,093.64
332478	12/31/2019	1187	THE HOPE INSTITUTE	34828-24829	12.00.1220.0855.0.671	PAY INVOICE 34828: RATE INCREASE PROG#13615	\$201.42
332478	12/31/2019	1187	THE HOPE INSTITUTE	34828-24829	12.00.1220.0855.0.671	PAY INVOICE 34829: NOV'19 PRIV FACILITY ED	\$7,705.44
332478	12/31/2019	1187	THE HOPE INSTITUTE	34828-24829	12.00.1220.0855.0.671	PAY INVOICE 34829 RATE INCREASE	\$588.06
332478	12/31/2019	1187	THE HOPE INSTITUTE	34910	12.00.1220.0855.0.671	PAY INVOICE 34910: NOV'19 PRIV FACILITY ED	\$7,705.44
332478	12/31/2019	1187	THE HOPE INSTITUTE	34910	12.00.1220.0855.0.671	PAY INVOICE 34910 RATE INCREASE	\$588.06
Check Total:							\$21,882.06

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332479	12/31/2019	1187	THE SOLVR GROUP	1190	10.00.2630.0131.0.390	THE SOLVR GROUP ANNUAL CONSULTING AGREEMENT	\$4,949.75
Check Total:							\$4,949.75
332480	12/31/2019	1187	THERAPY SHOPPE, INC.	348150	12.00.2132.0880.0.410	QUOTE 70849 FOR BLUE LOOP SCISSORS	\$36.96
332480	12/31/2019	1187	THERAPY SHOPPE, INC.	348150	12.00.2132.0880.0.410	12PK SELF OPENING SAFETY SCISSORS	\$25.99
332480	12/31/2019	1187	THERAPY SHOPPE, INC.	348150	12.00.2132.0880.0.410	6PK CLEAR PENCIL TOPPERS TUBES	\$22.99
Check Total:							\$85.94
332481	12/31/2019	1187	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010030125	20.21.2540.0604.0.750	COMPRESSOR (80) 208-230/3 R410A -	\$2,265.00
332481	12/31/2019	1187	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010030125	20.21.2540.0604.0.750	INVERTER ASSY - FRENCH ACADEMY	\$860.00
332481	12/31/2019	1187	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010030126	20.13.2540.0604.0.750	PRINTED CIRCUIT ASSY (INVERTER) - BAUM	\$808.06
332481	12/31/2019	1187	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010030126	20.81.2540.0604.0.750	COMPRESSOR (76) DAIKIN 460/3/60 R410A -	\$2,376.94
332481	12/31/2019	1187	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010030475	20.13.2540.0604.0.750	COMPRESSOR (76) DAIKIN 460/3/60 R410A - QUOTE#	\$2,386.51
332481	12/31/2019	1187	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010030475	20.81.2540.0604.0.410	FOUR WAY VALVE - STEPHEN-DECATUR	\$181.23
332481	12/31/2019	1187	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010030475	20.81.2540.0604.0.750	COMPRESSOR (77) DAIKIN 460/3 R410A -	\$2,342.26
Check Total:							\$11,220.00
332482	12/31/2019	1187	ULINE	114380408	20.85.2540.0621.0.410	ANTI-SLIP TAPE - 2" X 60' BLACK - ONLINE SHOPPING	\$223.55
332482	12/31/2019	1187	ULINE	115149152	10.72.2410.0000.0.410	QUOTE 31466240: RUBBERMAID OFFICE	\$171.67
Check Total:							\$395.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332483	12/31/2019	1187	UNICOM ARC	008072-0000	10.00.2310.0000.0.319	PROFESSIONAL SERVICES FOR ENGAGEMENT &	\$4,800.00
Check Total:							\$4,800.00
332484	12/31/2019	1187	UNITED PARCEL SERVICE	0000646722479	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR	\$8.10
Check Total:							\$8.10
332485	12/31/2019	1187	VARITRONICS, LLC.	PSI-114858	10.18.1100.0000.0.410	QUOTE 5043 - PROFINISH 24" DUAL SIDED LAMINATE	\$626.19
Check Total:							\$626.19
332486	12/31/2019	1187	VERITIV OPERATING COMPANY	466-70995451	10.00.0000.0000.0.971	**QUOTE# 111-1626 PRICING HELD PER JOE	\$22,881.60
Check Total:							\$22,881.60
332487	12/31/2019	1187	VERMEER SALES & SERVICE OF CENTRAL IL	P96728	20.93.2540.0650.0.410	BEARING-PILLOWS - ESTIMATE# 003852	\$352.58
332487	12/31/2019	1187	VERMEER SALES & SERVICE OF CENTRAL IL	P96728	20.93.2540.0650.0.410	U-JOINT W/3/4"	\$99.92
332487	12/31/2019	1187	VERMEER SALES & SERVICE OF CENTRAL IL	P96728	20.93.2540.0650.0.410	BC1000XL KNIFE - ASSY SERIAL #3	\$149.24
332487	12/31/2019	1187	VERMEER SALES & SERVICE OF CENTRAL IL	P96728	20.93.2540.0650.0.410	ELEMENT	\$10.21
332487	12/31/2019	1187	VERMEER SALES & SERVICE OF CENTRAL IL	P96728	20.93.2540.0650.0.410	FILTER - FUEL	\$21.27
332487	12/31/2019	1187	VERMEER SALES & SERVICE OF CENTRAL IL	P96728	20.93.2540.0650.0.410	OIL FILTER - CUMMINS 3.3L	\$16.81
332487	12/31/2019	1187	VERMEER SALES & SERVICE OF CENTRAL IL	P96728	20.93.2540.0650.0.410	KNIFE GAUGE - 11 GA	\$9.87
332487	12/31/2019	1187	VERMEER SALES & SERVICE OF CENTRAL IL	P96728	20.93.2540.0650.0.410	BELT - V BAND	\$165.47
Check Total:							\$825.37
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91394	10.85.2410.0010.0.360	10,000 ADMITTANCE PASSES FOR STUDENT	\$475.00
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91448	10.44.1100.0000.0.360	QUOTE ATTACHED - 5,000 TOTAL 2 PART CARBONLESS	\$215.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91449	10.93.2560.0225.0.360	BREAKFAST AND LUNCH MENUS FOR SEPTEMBER	\$205.00
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91450	10.00.0000.0000.0.971	PROVIDE AND IMPRINT WITH DPS RETURN ADDRESS	\$514.80
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91450	10.00.0000.0000.0.971	\$0.2 Pro-rated Adjustment Applied - PROVIDE AND	\$0.20
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91510	40.00.2550.0000.0.360	BLANKET -FOR PRINTING OF 4 PART CARBONLESS BUS	\$595.00
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91511	10.00.2322.0000.0.360	1 BOX OF 500 BUSINESS CARDS FOR LESLIE RISBY	\$19.00
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91512	10.00.2630.0131.0.360	500 BUSINESS CARDS FOR DENISE SWARTHOUT CHIEF	\$19.00
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91513	10.00.0000.0000.0.971	PROVIDE AND IMPRINT WITH DPS RETURN ADDRESS	\$1,685.00
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91514	10.42.2410.0000.0.360	QUOTE DATED 11/19/2019 - MATRIX POSTERS FOR	\$20.00
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91514	10.42.2410.0000.0.360	PRIDE POSTERS FOR CLASSROOMS	\$25.00
332488	12/31/2019	1187	WALLENDER-DEDMAN PRINTING INC	91585	10.60.2410.0000.0.360	QUOTE- 1,000 24# WHITE WOVE REGULAR ENVELOPES	\$70.00
Check Total:							\$3,843.00
332489	12/31/2019	1187	WALTER LAWSON'S CHILDREN HOME	ACCT 1012 01	12.00.1220.0855.0.671	INVOICE 11/30: NOV'19 PRIV FACILITY ED SRVCS	\$3,466.81
Check Total:							\$3,466.81
332490	12/31/2019	1187	WEJT/WYDS/WZNX/WZUS	735-00035-0003	10.00.2630.0131.0.350	BLANKET ORDER FOR SPORTSCAST	\$200.00
332490	12/31/2019	1187	WEJT/WYDS/WZNX/WZUS	735-00037-0000	10.00.2630.0131.0.350	BLANKET ORDER FOR SPORTSCAST	\$150.00
332490	12/31/2019	1187	WEJT/WYDS/WZNX/WZUS	735-00038-0000	10.00.2630.0131.0.350	BLANKET ORDER FOR SPORTSCAST	\$150.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1074 - 1188

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
332490	12/31/2019	1187	WEJT/WYDS/WZNX/WZUS	864-00002-0000	38.95.9511.0000.0.699	EMAIL QUOTE DATED 10.23.19- 30 15 SECOND	\$100.00
Check Total:							\$600.00
332491	12/31/2019	1187	WILSON LANGUAGE TRAINING CORP	1787064	10.42.1250.4331.2.410	QUOTE #Q1031171- FOUNDATIONS TEACHER'S KIT	\$410.29
Check Total:							\$410.29
332492	12/31/2019	1187	WSOY AM FM/WDZQ/WDZ/WCZQ	IN-1191193637	10.00.2630.0131.0.350	INVOICE IN-1191193637 ADVERTISING TO PROMOTE	\$2,000.00
Check Total:							\$2,000.00
Bank Total:							\$5,324,909.57

<u>Fund</u>	<u>Amount</u>
10	\$2,922,073.42
12	\$91,238.91
20	\$229,272.78
22	\$974.60
38	\$55,498.66
40	\$1,647,461.03
42	\$858.20
60	\$309,719.67
80	\$41,711.30
90	\$26,101.00
Fund Totals:	\$5,324,909.57

End of Report

Disbursements Grand Total: \$5,324,909.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1161 - 1161

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ 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	12/06/2019	1161	FAZEKAS, JOSHUA P	V422702	38.60.6001.0000.0.699	REIMBURSEMENT – PURCHASE OF MONTHLY	\$7.43
NCB	12/06/2019	1161	FAZEKAS, JOSHUA P	V422702	38.60.6001.0000.0.699	PURCHASE OF LUNCH FOR THE CHESS TOURNAMENT	\$22.10
NCB	12/06/2019	1161	RUFENER, KENNETH	V695199	38.82.8272.0000.0.699	REIMBURSE KEN RUFENER FOR PIZZAS PURCHASED	\$91.00
NCB	12/06/2019	1161	RUFENER, KENNETH	V695199	38.82.8272.0000.0.699	DOLLAR TREE RECEIPT – NAPLINS, DECORATIONS	\$38.00
NCB	12/06/2019	1161	RUFENER, KENNETH	V695199	38.82.8272.0000.0.699	DOLLAR GENERAL RECEIPT – FOAM BOWLS	\$5.00

Check Total: \$163.53

Bank Total: \$163.53

Fund	Amount
38	\$163.53

Fund Totals: \$163.53

End of Report

Disbursements Grand Total: \$163.53

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1171 - 1171

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ 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	12/13/2019	1171	ROUSTIO, MEL	V147054	38.95.9528.0000.0.699	REIMBURSEMENT - CUSTOM TROPHIES FOR 19-20	\$4.00
NCB	12/13/2019	1171	ROUSTIO, MEL	V147054	38.95.9528.0000.0.699	081319 - TT AS SALESMEN BREAKFAST	\$26.10
NCB	12/13/2019	1171	ROUSTIO, MEL	V147054	38.95.9528.0000.0.699	072519 - TT	\$13.98
NCB	12/13/2019	1171	ROUSTIO, MEL	V147054	38.95.9528.0000.0.699	112219 - DONUTS FOR MORNING MEETING	\$3.98
NCB	12/13/2019	1171	ROUSTIO, MEL	V147054	38.95.9528.0000.0.699	111819 - TT SUPPLY	\$3.00
NCB	12/13/2019	1171	ROUSTIO, MEL	V147054	38.95.9528.0000.0.699	120219 - TT MAILING SUPPLY	\$11.80
NCB	12/13/2019	1171	BOWMAN, ANGELA	V568706	38.95.9528.0000.0.699	REIMBURSEMENT FOR TT FRAMES BOUGHT FROM	\$62.25
NCB	12/13/2019	1171	DONLEY, KRISTINA L	V829944	10.72.2210.4932.2.312	REIMBURSEMENT RECEIPT 29439: EDUCATING	\$499.00
NCB	12/13/2019	1171	WILLIAMS, ELIZABETH A	VOUCHER #000040731	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BENEFITS	\$70.65

Check Total: \$694.76

Bank Total: \$694.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2019 - 12/31/2019

Sort By: Check

Bank Account: 2892733

Voucher Range: 1171 - 1171

Dollar Limit: \$0.00

Fiscal Year: 2019-2020

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
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10	\$499.00
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38	\$125.11
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80	\$70.65
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Fund Totals:	\$694.76
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End of Report

Disbursements Grand Total:	\$694.76
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Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2019-2020

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 12/01/2019 - 12/31/2019

Voucher Range: 1176 - 1176

Sort By: Check

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	12/20/2019	1176	HORN, JAMES M	V214428	38.85.8565.0000.0.699	REIMBURSEMENT - AA TROPHIES INVOICE #228759	\$92.86
NCB	12/20/2019	1176	ZAHM, AMY	V262163	38.82.8272.0000.0.699	REIMBURSEMENT - APPLES PURCHASED FOR STFF	\$41.10
NCB	12/20/2019	1176	MASSEY, BECCA	V500072	38.82.8266.0000.0.699	REIMBURSEMENT - LIFE SKILLS PROGRAM	\$9.50
NCB	12/20/2019	1176	MASSEY, BECCA	V500072	38.82.8266.0000.0.699	WALMART RECEIPT	\$49.60
NCB	12/20/2019	1176	MASSEY, BECCA	V500072	38.82.8266.0000.0.699	ALDI RECEIPT	\$7.96
NCB	12/20/2019	1176	JACKSON, ALVIN F	V754887	38.85.8567.0000.0.699	REIMBURSEMENT - 18 GALLON TOTES FOR	\$31.62
NCB	12/20/2019	1176	JACKSON, ALVIN F	V754887	38.85.8567.0000.0.699	DRINKS/SUPPLIES FOR PARENT MEETING (KROGER)	\$19.24
NCB	12/20/2019	1176	JACKSON, ALVIN F	V754887	38.85.8567.0000.0.699	FOOD (JIMMY JOHN'S) FOR PARENT MEETING 11/16/19	\$31.98
NCB	12/20/2019	1176	KNUPPEL, SARAH E	V970844	38.50.5001.0000.0.699	REIMBURSEMENT - SAMS CLUB RECIEPT - HOT	\$137.94

Check Total: \$421.80

Bank Total: \$421.80

Fund	Amount
38	\$421.80
Fund Totals:	\$421.80

End of Report

Disbursements Grand Total: \$421.80

Decatur School District #61

Void Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 12/01/2019

To Date: 12/31/2019

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
331240	09/13/2019	DECATUR EDUCATION ASSOCIATION	\$22,250.39	1074	Void	Payroll Ded	<input checked="" type="checkbox"/>	12/11/2019	12/11/2019
331896	11/08/2019	DECATUR AREA ARTS COUNCIL	\$180.00	1139	Void	Expense	<input checked="" type="checkbox"/>	12/03/2019	12/03/2019
331924	11/15/2019	JEWELL D COLEMAN	\$70.00	1145	Void	Expense	<input checked="" type="checkbox"/>	12/13/2019	12/13/2019
332091	11/30/2019	INTEGRITY SCHOOLS	\$500.00	1158	Void	Expense	<input checked="" type="checkbox"/>	12/26/2019	12/26/2019

Total Amount: \$23,000.39

End of Report

DISBURSEMENTS VIA ACH**December 2019****TSA Consulting Group, Inc.**

Tax Sheltered 403b/457 Contributions 38,458.19

Tax Sheltered 403b/457 Contributions 37,386.12

Illinois Department of Revenue

Illinois Income Tax Withholding 111,682.21

Illinois Income Tax Withholding 123,450.15

Internal Revenue Service

Federal Payroll Taxes 403,157.96

Federal Payroll Taxes 453,532.30

Teacher Retirement System

Member & Employer Contributions 173,054.62

Health Insurance Security 37,435.98

Member & Employer Contributions 52.54

Member & Employer Contributions 171,983.98

Health Insurance Security 37,206.10

Illinois Municipal Retirement

Member & Employer Contributions 241,832.12

Illinois State Disbursement Unit

Child Support Payments 8,504.03

Child Support Payments 8,139.87

Bank of Montreal

Procurement Card Payment 1,649.19

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #11 1,870,806.33

Payroll #12 2,053,197.41

Flexible Spending Account 37,902.26

Athletic Revolving Fund Replenishment GARFIELD 2,115.75

Athletic Revolving Fund Replenishment HOPE 1,982.25

Athletic Revolving Fund Replenishment EHS 2,848.20

Athletic Revolving Fund Replenishment MHS 4,387.00

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: District 61

To: Macon-Piatt Special Education

Tuition - November

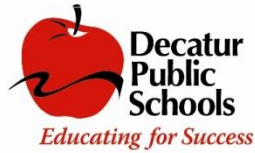
873,990.93

From: District 61 - Fund 30

To: District 61 - Fund 20

Roof maintenance contract

140,778.00



Board of Education Decatur Public School District 61

Date: January 14, 2020	Subject: Monthly Financial Conditions Report
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: November Financial Conditions Report
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The attached report illustrates the District's year-to-date revenues and expenditures and provides an explanation of the financial conditions of the Decatur Public School District and Macon-Piatt Special Education District.

CURRENT CONSIDERATIONS:

As the District completes November, the fifth month of FY20, the Macon-Piatt Special Education District has expended 31.47% of its overall budget; Decatur 61 has expended 30.59% of its overall budget.

As of January 6, 2020 the State Comptroller is holding FY20 ISBE vouchers in the amount of \$1,875,567 of which \$991,042 is associated with Transportation; and, \$716,801 is associated with the Early Childhood Block Grant.

The District's November 2019 month-end education fund balance is \$29,684,061; the November 2018 month-end education fund balance was \$24,325,014.

FINANCIAL CONSIDERATIONS:

n/a

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the November 2019 Monthly Financial Conditions Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

2019-2020 Decatur Public S.D. #61
Fund Balance Summary - November 30, 2019

<u>Fund</u>	<u>Fund Balance 07/01/19</u>	<u>Revenues Year to Date</u>	<u>Expenditures Year to Date</u>	<u>Net Cash Flow</u>	<u>Change in Fund Balance</u>	<u>Balance 11/30/19</u>	<u>Estimated Balance 06/30/20</u>
DISTRICT # 61							
Education	\$14,374,483	\$46,782,928	\$31,473,350	\$15,309,578	\$0	\$29,684,061	\$ 15,152,863
Operation & Maintenance	\$1,290,846	\$3,001,480	\$2,552,627	\$448,853	\$0	\$1,739,699	\$ 1,248,413
Debt Service	\$1,767,936	\$4,523,302	\$5,818,063	(\$1,294,761)	\$0	\$473,175	\$ 2,551,330
Transportation	\$2,017,100	\$2,170,938	\$218,705	\$1,952,233	\$0	\$3,969,333	\$ 1,339,013
IMRF	\$1,585,068	\$1,293,849	\$924,041	\$369,808	\$0	\$1,954,876	\$ 1,134,616
Social Security/Medicare	\$1,146,726	\$2,143,672	\$879,534	\$1,264,138	\$0	\$2,410,864	\$ 1,506,501
Capital Projects Fund	\$2,898,672	\$4,564,182	\$3,091,956	\$1,472,226	\$0	\$4,370,898	\$ 15,173,473
Working Cash	\$4,841,191	\$299,210	\$4,485,425	(\$4,186,215)	\$0	\$654,976	\$ 5,246,096
Tort Immunity/Judgment	\$2,464,674	\$2,586,297	\$703,183	\$1,883,114	(\$151,620)	\$4,196,168	\$ 3,058,719
Fire Prevention/Safety	\$3,631,827	\$322,519	\$420,063	(\$97,544)	\$0	\$3,534,283	\$ 6,355,232
<i>Totals District 61</i>	\$36,018,523	\$67,688,377	\$50,566,947	\$17,121,430	(\$151,620)	\$52,988,333	\$52,766,256
Macon-Piatt Special Ed District	\$4,010,874	\$6,454,792	\$5,596,577	\$858,215	\$0	\$4,869,089	\$ 4,010,874

Macon-Piatt Special Education District
Report Date: November 2019
Financial Condition as of November 30, 2019

Percent of year passed: 42%

	Revenues	Budget	Actual Y-T-D	Percent Received/Used
12	Education	17,781,788	6,454,792	36.30%
22	Operation & Maintenance	-	-	0.00%
42	Transportation	-	-	0.00%
52	IMRF	-	-	0.00%
	Total Revenues	17,781,788	6,454,792	36.30%

	Expenditures			
12	Education	16,315,831	5,277,805	32.35%
22	Operation & Maintenance	358,470	6,780	1.89%
42	Transportation	25,750	1,193	4.63%
52	IMRF	1,081,737	310,799	28.73%
	Total Expenditures	17,781,788	5,596,577	31.47%

	Net Cash			
	Total Revenues	17,781,788	6,454,792	36.30%
	Total Expenditures	17,781,788	5,596,577	31.47%
	Net Cash	-	858,215	

	Fund Balances	Actual
12	Education	4,869,089

Decatur Public School District #61
Report Date: November 2019
Financial Condition as of November 30, 2019

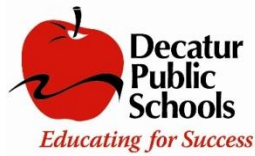
Percent of year passed: 42%

	Revenues	Budget	Actual Year to Date	Percent Received/Used	FY 19 Percent Received/Used As Of 11/30/19
10	Education	95,190,488	46,782,928	49.15%	48.22%
20	Operation & Maintenance	6,149,633	3,001,480	48.81%	55.86%
30	Debt Service	22,213,395	4,523,302	20.36%	63.35%
40	Transportation	5,966,966	2,170,938	36.38%	32.41%
50	IMRF	1,666,229	1,293,849	77.65%	83.89%
51	Social Security	2,454,610	2,143,672	87.33%	93.11%
60	Capital Projects	22,885,000	4,564,182	19.94%	112.39%
70	Working Cash	10,279,905	299,210	2.91%	94.26%
80	Tort Immunity/Judgment	2,966,700	2,586,297	87.18%	94.51%
90	Fire Prevention/Safety	12,254,905	322,519	2.63%	90.13%
	Total Revenues	182,027,831	67,688,377	37.19%	51.58%

	Expenditures				
10	Education	94,412,109	31,473,350	33.34%	32.28%
20	Operation & Maintenance	6,192,065	2,552,627	41.22%	46.74%
30	Debt Service	21,430,000	5,818,063	27.15%	75.82%
40	Transportation	6,645,052	218,705	3.29%	19.27%
50	IMRF	2,116,680	924,041	43.66%	45.25%
51	Social Security	2,094,834	879,534	41.99%	37.98%
60	Capital Projects	10,610,200	3,091,956	29.14%	8.00%
70	Working Cash	9,875,000	4,485,425	45.42%	0.00%
80	Tort Immunity/Judgment	2,372,655	703,183	29.64%	23.21%
90	Fire Prevention/Safety	9,531,500	420,063	4.41%	0.14%
	Total Expenditures	165,280,095	50,566,947	30.59%	34.13%

	Net Cash			
	Total Revenues	182,027,831	67,688,377	37.19%
	Total Expenditures	165,280,095	50,566,947	30.59%
	Net Cash	16,747,736	17,121,430	

	Fund Balances	Actual
10	Education	29,684,061
20	Operation & Maintenance	1,739,699
30	Debt Service	473,175
40	Transportation	3,969,333
50	IMRF	1,954,876
51	Social Security/Medicare	2,410,864
60	Capital Projects	4,370,898
70	Working Cash	654,976
80	Tort Immunity/Judgment	4,196,168
90	Fire Prevention/Safety	3,534,283
	Total Funds	52,988,333



Board of Education Decatur Public School District 61

Date: January 14, 2020	Subject: Monthly Financial Conditions Report
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: December Financial Conditions Report
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The attached report illustrates the District's year-to-date revenues and expenditures and provides an explanation of the financial conditions of the Decatur Public School District and Macon-Piatt Special Education District.

CURRENT CONSIDERATIONS:

As the District completes December, the sixth month of FY20, the Macon-Piatt Special Education District has expended 31.47% of its overall budget; Decatur 61 has expended 30.59% of its overall budget.

As of January 6, 2020 the State Comptroller is holding FY20 ISBE vouchers in the amount of \$1,875,567 of which \$991,042 is associated with Transportation; and, \$716,801 is associated with the Early Childhood Block Grant.

The District's December 2019 month-end education fund balance is \$29,295,509; the December 2018 month-end education fund balance was \$26,776,655.

FINANCIAL CONSIDERATIONS:

n/a

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the December 2019 Monthly Financial Conditions Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

2019-2020 Decatur Public S.D. #61
Fund Balance Summary - December 31, 2019

<u>Fund</u>	<u>Fund Balance</u> <u>07/01/19</u>	<u>Revenues</u> <u>Year to Date</u>	<u>Expenditures</u> <u>Year to Date</u>	<u>Net Cash</u> <u>Flow</u>	<u>Change in</u> <u>Fund</u> <u>Balance</u>	<u>Balance</u> <u>12/31/19</u>	<u>Estimated</u> <u>Balance</u> <u>06/30/20</u>
DISTRICT # 61							
Education	\$14,374,483	\$54,094,019	\$39,172,993	\$14,921,026	\$0	<i>\$29,295,509</i>	\$ 15,152,863
Operation & Maintenance	\$1,290,846	\$3,009,538	\$3,171,347	(\$161,809)	\$0	<i>\$1,129,037</i>	\$ 1,248,413
Debt Service	\$1,767,936	\$5,163,009	\$6,002,178	(\$839,169)	\$0	<i>\$928,767</i>	\$ 2,551,330
Transportation	\$2,017,100	\$3,192,057	\$2,056,074	\$1,135,983	\$0	<i>\$3,153,083</i>	\$ 1,339,013
IMRF	\$1,585,068	\$1,297,265	\$1,052,752	\$244,513	\$0	<i>\$1,829,581</i>	\$ 1,134,616
Social Security/Medicare	\$1,146,726	\$2,147,892	\$1,025,641	\$1,122,251	\$0	<i>\$2,268,977</i>	\$ 1,506,501
Capital Projects Fund	\$2,898,672	\$9,806,156	\$3,260,898	\$6,545,258	\$0	<i>\$9,443,930</i>	\$ 15,173,473
Working Cash	\$4,841,191	\$10,019,214	\$9,714,846	\$304,368	\$0	<i>\$5,145,559</i>	\$ 5,246,096
Tort Immunity/Judgment	\$2,464,674	\$2,593,820	\$787,917	\$1,805,903	(\$177,764)	<i>\$4,092,813</i>	\$ 3,058,719
Fire Prevention/Safety	\$3,631,827	\$327,893	\$446,164	(\$118,271)	\$0	<i>\$3,513,556</i>	\$ 6,355,232
<i>Totals District 61</i>	<i>\$36,018,523</i>	<i>\$91,650,863</i>	<i>\$66,690,810</i>	<i>\$24,960,053</i>	<i>(\$177,764)</i>	<i>\$60,800,812</i>	<i>\$52,766,256</i>
Macon-Piatt Special Ed District	\$4,010,874	\$7,870,785	\$7,138,523	\$732,262	\$0	<i>\$4,743,136</i>	\$ 4,010,874

Macon-Piatt Special Education District
Report Date: December 2019
Financial Condition as of December 31, 2019

Percent of year passed: 50%

	Revenues	Budget	Actual Y-T-D	Percent Received/Used
12	Education	7,781,788	7,870,785	44.26%
22	Operation & Maintenance	-	-	0.00%
42	Transportation	-	-	0.00%
52	IMRF	-	-	0.00%
	Total Revenues	17,781,788	7,870,785	44.26%

	Expenditures			
12	Education	16,315,831	6,722,621	41.20%
22	Operation & Maintenance	358,470	7,755	2.16%
42	Transportation	25,750	2,567	9.97%
52	IMRF	1,081,737	405,580	37.49%
	Total Expenditures	17,781,788	7,138,523	40.15%

	Net Cash			
	Total Revenues	17,781,788	7,870,785	44.26%
	Total Expenditures	17,781,788	7,138,523	40.15%
	Net Cash	-	732,262	

	Fund Balances	Actual
12	Education	4,743,136

Decatur Public School District #61
Report Date: December 2019
Financial Condition as of December 31, 2019

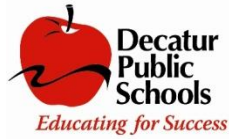
Percent of year passed: 50%

		Actual	Percent	FY 19 Percent
	Revenues	Year to Date	Received/Used	Received/Used
	Budget			As Of 12/31/18
10	Education	95,190,488	54,094,019	56.83%
20	Operation & Maintenance	6,149,633	3,009,538	48.94%
30	Debt Service	22,213,395	5,163,009	23.24%
40	Transportation	5,966,966	3,192,057	53.50%
50	IMRF	1,666,229	1,297,265	77.86%
51	Social Security	2,454,610	2,147,892	87.50%
60	Capital Projects	22,885,000	9,806,156	42.85%
70	Working Cash	10,279,905	10,019,214	97.46%
80	Tort Immunity/Judgment	2,966,700	2,593,820	87.43%
90	Fire Prevention/Safety	12,254,905	327,893	2.68%
	Total Revenues	182,027,831	91,650,863	50.35%

	Expenditures			
10	Education	94,412,109	39,172,993	41.49%
20	Operation & Maintenance	6,192,065	3,171,347	51.22%
30	Debt Service	21,430,000	6,002,178	28.01%
40	Transportation	6,645,052	2,056,074	30.94%
50	IMRF	2,116,680	1,052,752	49.74%
51	Social Security	2,094,834	1,025,641	48.96%
60	Capital Projects	10,610,200	3,260,898	30.73%
70	Working Cash	9,875,000	9,714,846	98.38%
80	Tort Immunity/Judgment	2,372,655	787,917	33.21%
90	Fire Prevention/Safety	9,531,500	446,164	4.68%
	Total Expenditures	165,280,095	66,690,810	40.35%

Net Cash			
Total Revenues	182,027,831	91,650,863	50.35%
Total Expenditures	165,280,095	66,690,810	40.35%
Net Cash	16,747,736	24,960,053	

	Fund Balances	Actual
10	Education	29,295,509
20	Operation & Maintenance	1,129,037
30	Debt Service	928,767
40	Transportation	3,153,083
50	IMRF	1,829,581
51	Social Security	2,268,977
60	Capital Projects	9,443,930
70	Working Cash	5,145,559
80	Tort Immunity/Judgment	4,092,813
90	Fire Prevention/Safety	3,513,556
	Total Funds	60,800,812



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Treasurer's Report
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: November 2019 Treasurer's Report
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The attached report details the District's investments and the status of the District's cash as of November 30, 2019.

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

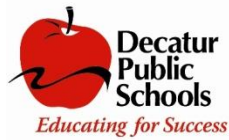
The Administration respectfully requests that the Board of Education approve the November 2019 Treasurer's Report as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

DECATUR PUBLIC SCHOOL DISTRICT #61					
TREASURER'S REPORT					
NOVEMBER 2019					
	Cash/Investments				Cash/Investments
	as of				as of
	10/31/19	Receipts	Disbursements	Change/Interest	11/30/19
Education	30,779,154.03	9,417,013.01	8,796,483.79	10,031.01	31,409,714.26
Operations & Maintenance	2,142,322.36	6,257.66	409,942.90	262.25	1,738,899.37
Debt Service	3,417,774.32	0.00	2,942,818.76	(1,781.62)	473,173.94
Transportation	3,813,538.16	428.25	92,596.16	870.33	3,722,240.58
IMRF	2,071,009.76	0.00	116,555.64	421.69	1,954,875.81
Social Security	2,543,188.67	1.72	132,867.45	539.85	2,410,862.79
Capital Projects	4,779,525.08	26,947.80	436,383.35	808.36	4,370,897.89
Working Cash	654,896.04	0.00	0.00	81.04	654,977.08
Tort/Judgment Immunity	4,295,079.81	0.00	99,908.68	996.66	4,196,167.79
Fire Prevention & Safety	3,532,242.41	0.00	0.00	2,040.30	3,534,282.71
Macon-Piatt Special Education	4,343,755.95	1,873,786.81	1,350,235.68	930.56	4,868,237.64
Activities	548,448.03	50,876.39	37,317.89	121.76	562,128.29
	62,920,934.62	11,375,311.64	14,415,110.30	15,322.19	59,896,458.15
				Dr. Todd Covault	11/30/19



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Treasurer's Report
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: December 2019 Treasurer's Report
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The attached report details the District's investments and the status of the District's cash as of December 31, 2019.

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the December 2019 Treasurer's Report as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

DECATUR PUBLIC SCHOOL DISTRICT #61					
TREASURER'S REPORT					
DECEMBER 2019					
	Cash/Investments				Cash/Investments
	as of				as of
	11/30/19	Receipts	Disbursements	Change/Interest	12/31/19
Education	31,409,714.26	9,358,539.98	9,627,994.70	59,908.55	31,200,168.09
Operations & Maintenance	1,738,899.37	8,518.55	621,713.40	2,532.51	1,128,237.03
Debt Service	473,173.94	454,970.71	0.00	621.65	928,766.30
Transportation	3,722,240.58	1,015,311.26	1,660,135.73	5,807.71	3,083,223.82
IMRF	1,954,875.81	0.02	128,711.19	3,415.84	1,829,580.48
Social Security	2,410,862.79	2.40	146,108.88	4,219.28	2,268,975.59
Capital Projects	4,370,897.89	5,370,199.06	309,719.67	12,553.15	9,443,930.43
Working Cash	654,977.08	9,714,845.77	5,229,421.06	5,157.93	5,145,559.72
Tort/Judgment Immunity	4,196,167.79	530.09	111,407.72	7,523.07	4,092,813.23
Fire Prevention & Safety	3,534,282.71	0.00	26,101.00	5,373.66	3,513,555.37
Macon-Piatt Special Education	4,868,237.64	1,409,834.40	1,541,983.56	6,196.73	4,742,285.21
Activities	562,128.29	48,160.08	81,077.19	880.45	530,091.63
	59,896,458.15	27,380,912.32	19,484,374.10	114,190.53	67,907,186.90
				Dr. Todd Covault	12/31/19



Board of Education Decatur Public School District #61

Date: January 14, 2020	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
12/11/19	12/18/19	None.	Ben Beall, ConstructConnect	Bid tabulation for TJ Montessori HVAC renovation.	12/16/19
12/11/19	12/18/19	None.	Kyle Jeisy, WICS-WRSP Editor	Suspensions for each school (length and race) for the 2019-2020 school year.	12/18/19
12/11/19	12/18/19	None.	Tom Romano, Elior NA	2019-20 Food Service Management Contract renewal with pricing.	12/16/19
12/16/19	01/17/20	None.	Kaza Rhan, Publisher of Prairie State Wire	Data on your elected boards and officials: name, term start date, term end date, salary and email address.	12/16/19
12/16/19	12/23/19	01/02/20	Leara Evans, Retired Teacher	Retired teachers working in vacant positions for the current school year, working in vacant positions that hold the PEL for that specific position, vacant positions, student teachers teaching for the first semester, student teachers hired, current Ancillary Substitute pay schedule, students attending French, black students attending French, students attending Dennis, students attending Dennis in 7 th grade, students attending Dennis in 8 th grade, white students attending Dennis, white students attending French, black students attending Dennis,	01/02/20

				<p>students attending Hope, students in 7th grade at Hop, students in 8th grade at Hope, black students attending Hope, white students attending Hope, vacant teaching positions at Hope, grade levels of vacant positions at Hope school, vacant teaching positions at Hope not filled with substitutes that hold PEL, vacant teaching positions at SDMS, vacant teaching positions at SDMS filled with retired Teachers that hold PEL, vacant teaching positions at SDMS filled with retired teachers that hold the PEL for the specific position, long term substitutes working, Administrators not working in a school building that earn over \$100,000.00 per year, staff currently working at the Keil including Administrators, staff working at PDI building including Administrators, staff working at the Keil building not Administrators, staff working at the PDI building not Administrators, number of Administrators working, job description for Assistant Principals, students attending the Alternative school at Harris, students attending the Alternative school in grades K-6, students attending the Alternative school in grades 7-8, students attending the Alternative school that are High School students, teachers working at the Alternative School, teachers working at the Alternative School hold PEL's, entrance criteria for students entering the Alternative School, exit criteria for students attending the Alternative School, job description for Human Resource Director, EEO representative, job description for Superintendent, job description for Assistant Superintendent, location of the after school drop-off for students that the Bus Company cannot leave when there is no adult present, purpose of the Board's proposed Walk Through, how often will those Walk Through happen, who will participate in those Walk Throughs, teaching positions, black teachers and students in the District and their racial breakdown.</p>	
12/18/19	12/27/19	01/06/20	Melanie Ishmael, Community Member	<p>Students in each building, students in each class in each building, full time teachers, permanent subs, number of times each building has not been able to provide instruction due to teacher shortage,</p>	01/06/20

				students at Hope and Durfee who have a different home school, students included in Student Discipline Report by school from August 2019 to date, maximum number of students allowed in both alternative schools - Harris and SEAP and currently enrolled, process to have a student transferred to alternative schools, title, name, salary and location of all administrative positions, retired teachers who will be at their maximum, current teacher and teaching assistant vacancies with location of the opening, policy regarding nepotism, expectations of school board members (job description) and teachers who have moved schools since August 2019.	
01/02/20	01/09/20	None.	Madison Sorenson, Dick Blick Art Materials	Bid tabulations for Bid 1819-8 Art Materials.	01/06/20
01/06/20	01/13/20	None.	Caitlin Cannon, JH Parent	Records, reports, forms, writings, letters, memoranda, books, paper maps, photographs, cards, tapes, recordings, electronic data processing records, recorded information, and all other documentary materials relating to any complaint, investigation, incident of discipline or professional censure involving Westley "West" Dawson.	None at this time.
01/07/20	01/14/20	None.	Valerie Wells, H&R Writer	Assault reports from staff at Hope Academy between the dates of 08/14/19 – 12/31/19.	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 14, 2020	Subject: School Fundraiser – Pershing Early Learning Center
Initiated By: Sarah Knuppel, Principal of Pershing Early Learning Programs	Attachments: N/A
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Illinois Statute 105 ILCS 5/10-20.21 (b-5) and Board Policy 4:60 requires that fundraisers that will generate more than \$1,000 be approved by the Board of Education.

Pershing Early Learning Center holds an annual spring fundraiser to raise funds for playground equipment, field trips not covered by grant funds, special presenters for students/teachers, parent workshops, and materials for students not covered by grant funds. A building-level committee manages the process from start to finish, volunteering their time to organize selling the materials, reconciling orders, preparing for parent pick-ups and assisting with deliveries to the parents. The fundraising is through Great American Opportunities (formerly Nestle Beich Candy). Pershing receives 50% of the sales.

CURRENT CONSIDERATIONS:

Although the fundraiser earnings vary each year based upon parent participation, Pershing estimates that this fund raiser will generate revenues in excess of \$5,000.

FINANCIAL CONSIDERATIONS:

There is no cost to the District. Revenues generated will be dispersed to the building activity accounts to support playground, student/parent activities, and the faculty staff account.

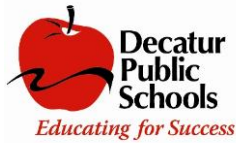
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the School Fundraiser at Pershing Early Learning Center as presented in accordance with Board Policy 4:60.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Job Descriptions
Initiated By: Deanne Hillman, Director of Human Resources	Attachments: Schedule B Job Descriptions: Yearbook Advisor (High School & Middle School); Student Council Advisor (Elementary)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Schedule B Committee is in the process of reviewing all Schedule B positions and job descriptions. The objective is to update the job descriptions to ensure they reflect current duties and responsibilities.

CURRENT CONSIDERATIONS:

For each position, the job description was updated to align the responsibilities and duties with the expectations of the position. The following job descriptions were reviewed and updated as indicated:

Position Title	Changes/Updates
Yearbook Advisor (High School & Middle School) Student Council Advisor (Elementary)	Updated qualifications, duties and responsibilities.

FINANCIAL CONSIDERATIONS:

There will be no additional costs.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Student Council Advisor (Elementary)

PURPOSE: Promote student leadership and contribute to school wide activities building spirit and pride within the school community.

QUALIFICATIONS:

1. Bachelor's degree from an accredited college/university
2. Current Illinois State Teaching License
3. Must be a member of building teaching staff
4. Demonstrates organizational ability and skill in interpersonal relations
5. Communicates effectively with all members of the school district and community

REPORTS TO: Building Principal

DUTIES & RESPONSIBILITIES:

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

1. Supervise the Student Council activities.
2. Determine role of council members.
3. Establish council goals on school pride, spirit, funds, and events.
4. Encourage students to appreciate and value their classmates, school, and community.
5. Encourage activities in support of school and community.
6. Conduct council meetings to discuss ideas for the good of the school and to plan future meetings and events.
7. Encourage council to present the students' wishes and needs to the faculty and administration, and to increase students' spirit and participation in their school.
8. Work with council to develop budget for all activities and events.
9. Help council plan fundraisers, school events, and other activities through coordination through building administration.
10. All meetings are held outside the student attendance hours.
11. Coordinates activities with building master schedule.

TERMS:

Salary to be based upon Schedule B of collective negotiation bargaining.

EVALUATION:

This position is evaluated annually by the principal using the categories listed in the job description.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is regularly required to use repetitive hand motions, including prolonged use of a computer 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.

TITLE: Yearbook Advisor (High School & Middle School)

PURPOSE: To supervise the creation and sale of the school yearbook. The advisor is to recruit, train, and supervise the student committee.

QUALIFICATIONS:

1. Bachelor's degree from an accredited college/university
2. Current Illinois State Teaching License
3. Must be a member of building teaching staff
4. Demonstrates organizational ability and skill in interpersonal relations
5. Communicate effectively with all members of the school district and community

REPORTS TO: Building Administration

DUTIES & RESPONSIBILITIES:

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

1. Ensure all students are in custody of parent/guardian prior to leaving a scheduled event.
2. Coordinate and supervise all Yearbook activities.
3. Ensure that information about the yearbook is available to parents and students.
4. Communicate with photographer on deadline dates.
5. Obtain activity, clubs, and sporting team photos
6. Work with students on yearbook pages. Ensure that all deadlines are met.
7. Arrange for delivery and pick-up of yearbook materials.
8. Keep financial records of yearbook expenses, and fundraisers.
9. All meetings are held outside the student attendance hours.
10. Coordinate distribution of books to students.

TERMS:

Salary to be based upon Schedule B of collective negotiation bargaining.

EVALUATION:

This position is evaluated annually by the principal using the categories listed in the job description.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is regularly required to use repetitive hand motions, including prolonged use of a computer 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.

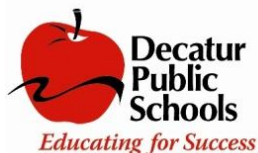
MENTAL DEMANDS:

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 14, 2020	Subject: Approval of School Board Policies
Initiated By: The Policy Committee and 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 – Personnel• Section 08 – Community Relations
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District's newly formed Policy Committee 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 listed below were presented to the Board as a first reading on December 10, 2019

CURRENT CONSIDERATIONS:

There have been no changes to the following policies since the first reading:

- 2:20 – *School Board – Powers and Duties of the School Board; Indemnification*
- 2:100 – *School Board – Board Member Conflict of Interest*
- 2:105 – *School Board – Ethics and Gift Ban*
- 2:110 – *School Board – Qualifications, Terms, and Duties of Board Officers*
- 2:200 – *School Board – Types of Board of Education Meetings*
- 2:260 – *School Board – Uniform Grievance Procedure*
- 4:15 – *Operational Services – Identity Protection*
- 4:30 – *Operational Services – Revenue and Investments*
- 4:80 – *Operational Services – Accounting and Audits*
- 4:150 – *Operational Services – Facility Management and Building Programs*
- 5:10 – *General Personnel – Equal Employment Opportunity and Minority Recruitment*
- 5:20 – *General Personnel – Workplace Harassment Prohibited*
- 5:30 – *General Personnel – Hiring Process and Criteria*
- 5:50 – *General Personnel – Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition*
- 5:90 – *General Personnel – Abuse and Neglected Child Reporting*
- 5:120 – *General Personnel – Employee Ethics; Conduct; and Conflict of Interest*
- 5:250 – *Professional Personnel – Leaves of Absence*
- 5:260 – *General Personnel – Student Teachers*
- 5:290 – *General Personnel – Employment Termination and Suspensions*
- 5:330 – *General Personnel – Sick Days, Vacation, Holidays, and Leaves*
- 8:30 – *Community Relations – Visitors to and Conduct on School Property*

Counsel advised to make a grammatical change to Policy 4:60 – *Operational Services – Purchases and Contracts* that is noted within the tracking.

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

Powers and Duties of the School Board; Indemnification

The major powers and duties of the School Board include, but are not limited to:

1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/, and establishing an equal opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit and other aspects of the District's financial operation; and making available a statement of financial affairs as provided by State Law.
6. Entering contracts using the public bidding procedure when required.
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks and educational services.
10. Evaluating the educational program and approving School Improvement and District Improvement Plans.
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School, and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.

13. Establishing attendance units within the District and assigning students to the schools.
14. Establishing the school year.
15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused and Neglected Child Reporting Act (ANCRA). Specifically, each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse.
19. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless School Board members, employees, volunteer personnel (pursuant to 105 ILCS 5/10-22.34, 10-22.34a and 10-22.34b), mentors of certified staff (pursuant to 105 ILCS 5/2-3.53a, 2-3.53b, and 105 ILCS 5/21A-5 *et. seq.*), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

LEGAL REF.: 105 ILCS 5/10 5/17-1, and 5/27-1.
115 ILCS 5/, Ill Educational Labor Relations Act.
325 ILCS 5/4, Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:210 (Organizational School Board Meeting), 2:140 (Communications To and From the Board), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and Neglected Child Reporting), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities) 7:30 (Student Assignment and Intra-District Transfer),

7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

REVISED: August 06, 2013
August 26, 2014
March 24, 2015
April 23, 2019
January 14, 2020

School Board

Board Member Conflict of Interest

No School Board member shall: (1) have a beneficial interest directly or indirectly in any contract, work, or business of the District unless permitted by State or federal law; or (2) solicit or accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreement or contracts with the District. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Board members must annually file a “*Statement of Economic Interests*” as required by the Illinois Governmental Ethics Act. Each Board member is responsible for filing the statement with the county clerk of the county in which the District’s main office is located by May 1.

Federal and State Grant Awards

No Board member shall participate in the selection, award, or administration of a contract supported by federal award or State awarded governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) if he or she has a real or apparent conflict of interest. A conflict of interest arises when a Board member or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. Any person that has a close personal relationship with a Board member that may compromise or impair the Board member’s fairness and impartiality, including a member of the Board member’s immediate family or household.
2. The Board member’s business partner; or
3. Any entity that employs or is about to employ the Board member or one of the individuals listed in one or two above.

LEGAL REF.: 5 ILCS 420/4A-101.5, 420/4A-105, 420/4A-106.5, and 420/4A-107.
30 ILCS 708/Grant Accountability and Transparency Act.
50 ILCS 105/3.
105 ILCS 5/10-9.
2 C.F.R. §200.318(c)(1).

CROSS REF.: 2:105 (Ethics and Gift Ban), 4:60 (Purchases and Contracts), 5:120
(Employee Ethics; Conduct; and Conflict of Interest)

ADOPTED: December 10, 1996

REVISED: June 22, 2004
March 24, 2009
August 26, 2014
May 23, 2017
January 14, 2020

School Board

Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and School Board members:

1. No employee shall intentionally perform any *political activity* during any *compensated time*, as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity.
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee, shall intentionally solicit or accept any *gift* from any *prohibited source*, as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fund-raising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss business.

6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.
7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. *Catered* means food or refreshments that are purchased ready to consume, which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. *Intra-governmental gift* means any gift given to a Board member or employee from another Board member or employee, and *inter-governmental gift* means any gift given to a Board member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under 26 U.S.C § 501(c)(3) .

Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, 5 ILCS 430/1-5.

Political activity means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.

9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, *compensated time* includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

Prohibited source means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

Gift means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/70-5), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels

comfortable doing so, he or she should directly inform the individual that the individual's conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office.

LEGAL REF.: 5 ILCS 430/, State Officials and Employees Ethics Act.
10 ILCS 5/9-25.1, Election Interference Prohibition Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance procedure) 4:60 (Purchase and Contracts), 5:120 (Ethics; Conduct; and Conflict of Interest)

ADOPTED: April 14, 2015
January 14, 2020

School Board

Qualifications, Term, and Duties of Board Officers

The School Board officers are: President, Vice President, Secretary, and Treasurer. These officers are elected or appointed by the Board at its organizational meeting.

President

The Board elects a President from its members for a two-year term. The duties of the President are to:

1. Preside at all meetings;
2. Focus the Board meeting agenda on appropriate content;
3. Make all Board committee appointments unless specifically stated otherwise;
4. Attend and observe any Board committee meeting at his or her discretion;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the *head of the public body* for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings;
10. Administer the oath of office to new Board members;
11. Serve as or appoint the Board's official spokesperson to the media; and
12. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The School Board elects a Vice President from its members for a two-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by special Board election.

Secretary

The Board elects a Secretary for a two-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board

member, the compensation shall not exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The duties of the Secretary are to:

1. Keep minutes for all Board meetings, and keep the verbatim record for all closed Board meetings;
2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the Regional Superintendent;
5. Act as the local election official for the District;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature; and
9. Maintain Board policy and such other official documents as directed by the Board.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. The Board appoints a secretary pro tempore, who may or may not be a Board member, if the Secretary is absent from any meeting or refuses to perform the duties of the office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary shall:

1. Assist the Secretary by taking the minutes for all open Board meetings;
2. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting; and
3. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means.

Treasurer

The Treasurer of the Board shall be either a member of the Board who serves a one-year term or a non-Board member who serves at the Board's pleasure. A Treasurer who is a Board member may not be compensated. A Treasurer who is not a Board member may be compensated provided it is established before the appointment. The Treasurer must:

- Be at least 21 years old;

- Not be a member of the County Board of School Trustees; and
- Have a financial background or related experience, or 12 credit hours of college-level accounting.

The Treasurer shall:

1. Furnish a bond, which shall be approved by a majority of the full Board;
2. Maintain custody of school funds;
3. Maintain records of school funds and balances;
4. Prepare a monthly reconciliation report for the Superintendent and Board; and
5. Receive, hold, and expend District funds only upon the order of the Board.

A vacancy in the Treasurer's office is filled by Board appointment.

LEGAL REF.: 5 ILCS 120/7 and ILCS 420/4A-106.
105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5,
5/10-7, 5/10-8, 5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, and 5/17-1.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:105 (Ethics and Gift Ban),
2.150 (Committees), 2:210 (Organizational School Board Meeting),
2:220 (School Board Meeting Procedure)

ADOPTED: May 13, 1997

REVISED: August 2004
March 24, 2009
August 26, 2014
August 20, 2019
January 14, 2020

School Board

Types of Board of Education Meetings

General

For all meetings of the School Board and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein, as well as the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the School Board. Unless otherwise specified, all meetings are held in the District's main office. Board policy **2:220**, *School Board Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board announces the times and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location, where the meeting is to be held; at least 48 hours before the meeting.

Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1), amended by P.A. 101-459.
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
6. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
7. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
8. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public or public property. 5 ILCS 120/2(c)(8).
9. Student disciplinary cases. 5 ILCS 120/2(c)(9).
10. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
11. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
12. The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
13. Self-evaluation, practices and procedures, or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
14. Discussion of minutes of meetings lawfully closed under the Open Meetings Act whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
15. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within three months of the vote.

No final Board of Education action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any three members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings will be given as soon as practical, but in any event, before the meeting to news media which have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each regular meeting which shall remain posted until the meeting is concluded.

LEGAL REF.: 5 ILCS 120/, Open Meetings Act.
5 ILCS 140/, Freedom of Information Act.
105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at School Board Meetings and Petitions to the Board) 6:235 (Access to Electronic Networks)

ADOPTED: May 13, 1997

REVISED: October 10, 2000
January 14, 2003
April 14, 2009
August 26, 2014
January 12, 2016
December 13, 2016
January 14, 2020

School Board

Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment (State Officials and Employees Ethics Act, Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff et seq.)
16. Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to the grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other

remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and cyber-bullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy 2:260, *Uniform Grievance Procedure*.

Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent or designee. The Complaint Manager may request an extension of time.

The Superintendent or designee will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board Member(s), the written

report shall be filed with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent or designee shall mail his or her written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's or designee's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's or designee's decision or direct the Superintendent or designee to gather additional information. Within five school business days of the Board's decision, the Superintendent or designee shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail its written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or designee or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing Nondiscrimination Coordinator and Complaint Managers

The Superintendent or designee shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent or designee shall appoint at least one Complaint Manager to administer the complaint process in this policy. If possible, the Superintendent or designee will appoint two Complaint Managers, one of each gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent or designee shall insert into this policy and keep current the names, addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

Nondiscrimination Coordinator:Deanne Hillman, Human Resource Director

Title

101 W. Cerro Gordo St., Decatur, IL 62523

Address

217 362-3031

Telephone

Complaint Managers:Jeff Dase, Assistant Superintendent

Title

101 W. Cerro Gordo St., Decatur, IL 62523

Address

217 362-3013

Telephone

Fred Bouchard, Assistant Superintendent

Title

101 W. Cerro Gordo St., Decatur, IL 62523

Address

362-3015

Telephone

LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
Equal Employment Opportunities Act (Title VII of the Civil Rights Act),
42 U.S.C. §2000e et seq.,
Equal Pay Act, 29 U.S.C. §206(d).
Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq.
Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.
State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a).
105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-20.60, 5/10-22.5, 5/22-19, 5/24-4,
5/27-1, 5/27-23.7, and 45/1-15.
Illinois Genetic Information Privacy Act, 410 ILCS 513/.
Illinois Whistleblower Act, 740 ILCS 174/.
Illinois Human Rights Act, 775 ILCS 5/.
Victims' Economic Security and Safety Act, 820 ILCS 180, 56
Ill.Admin.Code Part 280.
Equal Pay Act of 2003, 820 ILCS 112/.
Employee Credit Privacy Act, 820 ILCS 70/.
23 Ill.Admin.Code §§1.240 and 200- 40.

CROSS REF.: 2:105 (Ethics and Gift Ban), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints

About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Preventing Bullying, Intimidation, and Harassment), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

ADOPTED: January 28, 1997

REVISED: June 26, 2001
January 14, 2003
June 22, 2004
April 14, 2009
February 12, 2013
August 26, 2014
October 13, 2015
September 26, 2017
January 9, 2018
March 27, 2018
January 14, 2020

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.

Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable measures to safeguard: (1) *protected personally identifiable information*, (2) other information that a federal awarding agency, pass-through agency or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information*), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act (30 ILCS 708/).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

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.: 2 C.F.R§200.303(e),
5 ILCS 179/, Identity Protection Act.
30 ILCS 708/, Grant Accountability and Transparency 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
January 14, 2020

Operational Services

Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

The term "agencies of the United States of America" includes: (a) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory thereto, (b) the federal home loan

banks and the federal home loan mortgage corporation, and (c) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
4. Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and that mature not later than three years from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in short term obligations of corporations.
5. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
6. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within four highest general classifications established by a rating service of national recognized expertise in rating bonds of states and their political subdivisions.
7. Short term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
8. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principle office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.
9. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed,

operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.

10. The Illinois School District Liquid Asset Fund Plus.
11. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities that are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments that constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet all of the following requirements:

- a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
- b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to “purchase” specified securities from a designated institution. The “custodial bank” is the bank or trust company, or agency of government that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
- c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank’s computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
- d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
- e. The security interest must be perfected.
- f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
- g. Agreements shall be for periods of 330 days or less.
- h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
- i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are

- free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District's claims to rights to those securities.
- j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
 - k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.
12. Any investment as authorized by the Public Funds Investment Act, and Acts amendatory thereto. Paragraph 11 supersedes paragraphs 1-10 and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board of Education will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District may consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977, the current and historical ratings that the financial institution has received,

to the extent that those ratings are publicly available, under the federal Community Reinvestment Act of 1977;

2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235/. The Superintendent or designee shall keep the Board of Education informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits, with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board of Education. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board of Education will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent or designee shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board of Education and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are

bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.: 30 ILCS 235/, Public Funds Investment Act.
30 ILCS 238/, Ill, Sustainable Investing Act.
105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

ADOPTED: May 27, 1997
REVISED: August 23, 1999
May 27, 2008
May 26, 2009
May 22, 2012
August 5, 2014
April 23, 2019
January 14, 2020

Operational Services

Purchases and Contracts

The Superintendent or designee shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

The authority to enter contracts, make purchases, and to expend monies properly budgeted shall be vested in the Purchasing Coordinator under the direction of the Superintendent for those materials, supplies and services whose total cost is not more than twenty-five thousand dollars (\$25,000), provided the Purchasing Coordinator has secured competitive quotes for items or a group of like items whose total cost is more than or equal to eight thousand dollars (\$8,000), but less than twenty-five thousand dollars (\$25,000). In these instances no prior Board approval is ~~not~~ required for the Purchasing Coordinator to make purchases after securing the quotes.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.

6. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21 (b-10).
7. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:
 - a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21B-80(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with 105 ILCS 5/24-5: (1) concerning each employee of a contractor that provides services to students or in schools provide the District evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and (2) required any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Department of Public Health rules or order of a local health official.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

In addition to other contracts requiring Board approval, any contract(s) with a total amount of less than \$25,000 shall be presented to the Board of Education for approval where the contract is for recurring, monthly consulting services related to curriculum, student discipline, and /or student services.

All contracts for consulting services shall include but not be limited to:

1. Dates services are to be provided;
2. Certificate of insurance if vendor will be working on a District site;
3. Payment terms for billing submitted to the District shall contain:
 - a. a detailed itemization of services; and
 - b. a description of what and where services were provided or rendered. Any reimbursement for materials, travel, or other incidental expenses shall be itemized with receipts.
 - c. Any reimbursement must be preapproved for materials, travel, or other incidental expenses and shall be itemized and submitted with an invoice and original receipts.

LEGAL REF.: 105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-21.9, 5/10-22.34c, 5/19b-1 et seq., and 5/24.5.
820 ILCS 130/.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications)

ADOPTED: May 27, 1997

REVISED: May 27, 2008
May 26, 2009
May 22, 2012
February 12, 2013
September 24, 2013
January 14, 2014
August 26, 2014
March 24, 2015
January 10, 2017
January 14, 2020

Operational Services

Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board of Education. The Superintendent or designee, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent or designee shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board of Education and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent or designee shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the (ISBE). The Superintendent or designee shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. 200.313 if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

All personal computer system packages valued at \$2,500 or more are to be recorded on the equipment inventory. Personal computer system packages consist of a central processing unit (CPU), system software, and all accessories necessary to make the property operable. Acquisition cost is the net invoice price of the equipment including the cost of modifications, attachments, accessories, or auxiliary apparatus necessary to make the equipment operable. Other charges such as the cost of installation,

transportation, taxes, duty or protective in-transit insurance, shall be included in determining the acquisition cost.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$2,500 and have estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board of Education, as necessary, of the following so that the Board of Education may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent or designee shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds, not including flexible spending accounts, are limited to a maximum balance of \$5,000, \$3,500 for Stephen Decatur Middle School, and \$2,500 for K-8 and Athletic Accounts. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board of Education must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from an account containing student activity funds and revolving accounts may be signed by the respective account custodian.

Internal Controls

The Superintendent or designee is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board of Education, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board of Education. The Board of Education may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.: 2 C.F.R. §200 et. seq.
30 ILCS 708;, Grant Accountability and Transparency Act,
implemented by 44 Ill. Admin.Code 7000 et. seq.
105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-
20.19, 5/10-22.8, and 5/17-1 et seq.
23 Ill.Admin.Code Part 100.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures),
4:55 (Use of Credit and Procurement Cards), 4:90 (Activity Funds)

ADOPTED: May 27, 1997

REVISED: May 27, 2008
May 26, 2009
May 22, 2012
August 5, 2014
July 10, 2018
January 14, 2020

Operational Services

Facility Management and Building Programs

The Superintendent or designee shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable School Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$25,000, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Illinois State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Design buildings for sufficient flexibility to permit new or modified programs which drive student achievement and accommodate restorative practices.
2. With input from teachers and building staff, base educational specifications for school buildings on identifiable student needs.
3. Meet or exceed all safety requirements and requirements on the accessibility of school facilities to disabled persons as specified in state and federal law.
4. Provide for low maintenance costs, energy efficiency and minimal environmental impact.

5. Develop and implement a communication plan that tells the story to the community about the intention of design, respects the input of stakeholders and their ownership in the process.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection. The Superintendent may name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using the process in this policy.

LEGAL REF.: 42 U.S.C. §12101 et seq., Americans with Disabilities Act of 1990, implemented by 28 C.F.R. Parts 35 and 36.
20 ILCS 3130/, Green Buildings Act.
105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63, and 5/17-2.11
105 ILCS 140/, Green Cleaning Schools Act.
105 ILCS 230/, School Construction Law.
410 ILCS 25/, Environmental Barriers Act.
410 ILCS 35/25, Equitable Restrooms Act.
820 ILCS 130/, Prevailing Wage Act.
23 Ill.Admin.Code Part 151, School Construction Program; Part 180, Health/Life Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and Secondary Schools.
71 Ill.Admin.Code Part 400, Ill. Accessibility Code.

CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: May 29, 1997

REVISED: May 27, 2008
May 22, 2012
July 8, 2014
August 5, 2014
March 24, 2015
April 23, 2019
January 14, 2020

General Personnel

Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race, color, religion, creed, national origin, sex, sexual orientation, age, ancestry, marital status, arrest record, military status, order of protection status, unfavorable military discharge, citizenship status provided the individual is authorized to work in the United States, use of lawful products while not at work, being a victim of domestic violence, sexual violence, or gender violence; genetic information, physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position, or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Pilot Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or Federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent or designee shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent, designee or a Complaint Manager for the Uniform Grievance Procedure. The Superintendent or designee shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Name Deanne Hillman, Director of Human Resources
Address 101 W. Cerro Gordo, Decatur, IL 62523
Phone 217-362-3031

Complaint Managers:

Name	Jeff Dase, Assistant Superintendent	Fred Bouchard, Assistant Superintendent
Address	101 W. Cerro Gordo, Decatur, IL 62523	101 W Cerro Gordo, Decatur, IL 62523
Phone	217-362-3013	217-362-3015

The Superintendent or designee shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.
29 U.S.C. §206(d), Equal Pay Act.
29 U.S.C. §621 et seq., Age Discrimination in Employment Act
29 U.S.C §701 et seq., Rehabilitation Act of 1973.
38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).
42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
42 U.S.C §2000e et seq., Title VII of the Civil Rights Act of 1964, implemented by 29 C.F.R. Part 1601.
42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008
42 U.S.C §2000d et seq., Title VI of the Civil Rights Act of 1964.
42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.
Ill. Constitution, Art. I, §§17, 18, and 19.
105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.
410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.
410 ILCS 513/25, Genetic Information Privacy Act.
740 ILCS 174/, Ill. Whistleblower Act.
775 ILCS 5/1-103, 5/2-102, 103, and 5/6-101, Ill. Human Rights Act.
775 ILCS 35/5, Religious Freedom Restoration Act
820 ILCS 55/10, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
820 ILCS 75/, Job Opportunities for Qualified Applicants Act.
820 ILCS 1212/, Ill. Equal Pay Act of 2003.
820 ILCS 180/30, Victims' Economic Security and Safety Act
820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays),

5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300, (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Preventing Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

Adopted: January 28, 1997
Revised: March 14, 2006
April 8, 2008
March 13, 2012
October 28, 2014
March 24, 2015
January 10, 2017
January 14, 2020

General Personnel

Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, disability, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policy 7:20, *Harassment of Students Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The School District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes verbal or physical conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Complaint

Employees and nonemployees (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual employee's same gender. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager. Employees may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy.

The Superintendent or designee shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Name Deanne Hillman, Director of Human Resources
Address 101 W. Cerro Gordo
 Decatur, IL 62523
Phone 217-362-3031

Complaint Managers:

Name	Jeff Dase, Assistant Superintendent	Fred Bouchard, Assistant Superintendent
Address	101 W. Cerro Gordo Decatur, IL 62523	101 W. Cerro Gordo Decatur, IL 62523
Phone	217-362-3013	217-362-3015

Investigation Process

Supervisors, Building Principals, or administrators who receive a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. A supervisor or administrator who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment. The District shall investigate alleged workplace harassment when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party of the District, i.e., vendor, parent, invitee, etc. Any employee making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*), and whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent or designee shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

- LEGAL REF.: Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq., implemented by 29 C.F.R. §1604.11.
Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; implemented by 34 C.F.R. Part 106.
State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a).
Ill. Human Rights Act, 775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/5-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2.
56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.
Burlington Industries v. Ellerth,
Crawford v. Metro. Gov't of Nashville & Davidson County, 555 U.S. 271 (2009).
Faragher v. City of Boca Raton, 524 U.S. 775 (1998).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).
Harris v. Forklift Systems, 510 U.S. 17 (1993).
Jackson v. Birmingham Board of Education, 544 U.S. 167 (2005).
Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).
Oncale v. Sundowner Offshore Services, 523 U.S. 75 (1998).
Porter v. Erie Foods International, Inc., 576 F.3d 629 (7th Cir. 2009).
Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).
Vance v. Ball State University, 133 S. Ct. 2434 (2013).
- CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), and 7:20 (Harassment of Students Prohibited)
- ADOPTED: January 28, 1997
- REVISED: October 27, 1998
February 24, 2004
April 8, 2008
March 13, 2012
October 28, 2014
March 27, 2018
January 14, 2020

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 105 ILCS 5/21B-80(c).

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 a U.S. Citizenship and Immigration Services 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 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another

jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

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 screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. 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.
7. 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.
8. 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, a licensed advanced practice registered nurse, or a licensed 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, a licensed advanced practice registered nurse, or a licensed 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
January 14, 2020

General Personnel

Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug- and alcohol-free workplaces.

All employees shall be prohibited from engaging in any of the following activities while on District premises or while performing work or being *on call* for the District:

1. Unlawful manufacture, dispensing, distribution, possession, use, or being under the influence of a controlled substance.
2. Distribution, consumption, use, possession, or being under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectable, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, 105 ILCS 5/22-33. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests the specific articulable symptoms listed in the Cannabis Regulation and Tax Act (CRTA).

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable;
2. Being used in a manner different than prescribed;
3. Legally obtainable, but has not been legally obtained; or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the CRTA in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of the Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than 5 calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of the District Drug- and Alcohol-Free Workplace policy;
2. Post notice of the District Drug- and Alcohol-Free Workplace policy in a place where other information for employees is posted;
3. Make available materials from local, state, and national anti-drug and alcohol-abuse organizations;
4. Enlist the aid of community and state agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees;
5. Establish a drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs; and
 - c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

E-Cigarette, Tobacco and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products, including electronic cigarettes, applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco shall have the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis shall have the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition or alternatively, the School Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse, employee-assistance rehabilitation program.

The Board of Education shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a state contract or grant of \$5,000 or more, the Superintendent or designee shall notify the appropriate state or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in policy 2:240, *Board Policy Development*.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12114.
Controlled Substances Act, 21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15.
Drug-Free Workplace Act of 1988, 41 U.S.C. §701 et seq.
Safe and Drug-Free School and Communities Act of 1994, 20 U.S.C. §7101 et seq.,
30 ILCS 580/, Drug-Free Workplace Act.
105 ILCS 5/-20.5b410 ILCS 82/, Smoke Free Illinois Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
410 ILCS 705/1-1 et seq., Cannabis Regulation and Tax Act.
720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.
820 ILCS 55/, Right to Privacy in the Workplace Act.
21 C.F.R. Parts 1100, 1140, and 1143.
23 Ill.Admin.Code § 22.20

CROSS REF: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employment Ethics; Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: January 28, 1997

REVISED: March 14, 2000
April 8, 2008
March 13, 201
October 28, 201
October 13, 2015
January 14, 2020

General Personnel

Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 21, an abused or neglected individual with a disability, shall: (1) immediately report or cause a report to be made to the Ill. Department of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873) (within Illinois); or 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent, designee, or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. *Negligent failure to report* occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her profession or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THELOST (1-800-843-5678) or online at www.report.cybertip.org or www.missingkids.org. The Superintendent, designee, or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent, designee, or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and Erin's Law Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.

The Superintendent or designee will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

Alleged Incidents of Sexual Abuse; Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC. DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent or designee shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

The Superintendent or designee shall notify the State Superintendent and the Regional Superintendent in writing when he or she has reasonable cause to believe that a license holder was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child. The Superintendent or designee must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

LEGAL REF.: 105 ILCS 5/10-21.9.
20 ILCS 1305/1-1 et seq., Department of Human Services Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the School Board), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Ethics and Conduct), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal); 5:290 (Employment Terminations and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Policy Interviews)

ADOPTED: January 28, 1997

REVISED: March 14, 2006
April 8, 2008
March 13, 2012
October 28, 2014
January 12, 2016
January 9, 2018
January 14, 2020

General Personnel

Employee Ethics; Conduct; and Conflict of Interest

Professional and Appropriate Conduct

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

Statement of Economic Interests

The following employees must file a "Statement of Economic Interests" as required by the Illinois Governmental Ethics Act:

1. Superintendent or designee
2. Building Principal
3. Head of any department
4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts including collective bargaining agreement(s), in the amount of \$1,000 or greater
5. Hearing officer
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement

Ethics and Gift Ban

Board Policy 2:105, Ethics and Gift Ban, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with Section 22-5 of the School Code, "no school officer or teacher shall be interested in District, or in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected" except when the employee is the author or developer of instructional materials listed with the Illinois State Board of Education and adopted for use by the School Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest

arises when an employee or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. Any person that has a close personal relationship with an employee that may compromise or impair the employee's fairness and impartiality, including a member of the employee's immediate family or household;
2. An employee's business partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours and such other times as are necessary to fulfill appropriate assigned duties.

LEGAL REF.: U.S. Constitution, First Amendment.
2 C.F.R. §200.318(c)(1)
5 ILCS 420/4A-101, Ill. Governmental Ethics Act
5 ILCS 430/, State Officials and Employee Ethics Act.
50 ILCS 135/, Local Governmental Employees Political Rights Act.
105 ILCS 5/10-22.39 and 5/22-5.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
775 ILCS 5/5A-102, Ill. Human Rights Act.
23 Ill.Admin.Code Part 22, Code of Ethics for Illinois Educators.
Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).
Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF: 2:105 (Ethics and Gift Ban), 4:60 (Purchases and Contracts), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct)

ADOPTED: February 11, 1997

REVISED: April 8, 2008
October 28, 2014
August 11, 2015
May 23, 2017
January 14, 2020

Professional Personnel

Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement, a Board approved employment handbook, or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement, a Board approved employment handbook, or individual agreement will control.

Child Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 *et seq.*) to take child bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Child Bereavement Leave Act. Child bereavement leave allows for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of his or her child, (2) making arrangements necessitated by the death of the staff member's child, or (3) grieving the death of the staff member's child, without any adverse employment action.

The leave must be completed within 60 days after the date on which the employee received notice of the death of his or her child. However, in the event of the death of more than one child in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Child Bereavement Leave Act. This policy does not create any right for an employee to take child bereavement leave that is inconsistent with the Child Bereavement Leave Act.

Sabbatical Leave

Sabbatical leave may be granted in accordance with the School Code.

Leave of Absence Without Pay

The Board may grant a leave of absence without pay to tenured professional staff members who have rendered satisfactory service and desire to return to employment in a similar capacity at a time determined by the Board.

Each leave of absence shall be of the shortest possible duration required to meet the leave's purpose consistent with a reasonable continuity of instruction for students.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

Child-Rearing Leave

The Board shall grant a professional staff member's request for a non-paid, child-rearing leave, not to exceed the balance of the school year plus one additional school year (but in no event shall such leave exceed 3 semesters), provided the request complies with this policy. Nothing in this section shall prohibit a professional staff member from using paid sick days as provided in this policy.

A teacher should request, if possible, a child-rearing leave by notifying the Superintendent in writing no later than 90 days before the requested leave's beginning date. The request should include the proposed leave dates. The leave shall end before a new school year begins or before the first day of school after winter recess.

Subject to the insurance carrier's approval, the teacher may maintain insurance benefits at his or her own expense during a child-rearing leave.

A professional staff member desiring to return before the leave's expiration will be assigned to an available vacancy for which the teacher is qualified, subject to scheduling efficiency and instruction continuity.

Leaves for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The School Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

School Visitation Leave

An eligible professional staff member is entitled to 8 hours during any school year, no more than 4 hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick and disability leave.

The Superintendent or designee shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, or Gender Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, or gender violence or (2) has a family, or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, or gender violence. The unpaid leave allows the employee to see medical help, legal assistance, counseling, safety planning, and other assistance without suffering adverse employment action.

The Victim's Economic Security and Safety Act governs the purpose, requirements, scheduling and continuity of benefits, and all other terms of the leave. Accordingly if the District employs at least 50 employees, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. & 2601, et seq.)

Leaves to Serve as an Officer or Trustee of a Specific Organization

Upon request, the School Board will grant: (1) an unpaid leave of absence to a teacher who is elected to serve as an officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) 20 days of paid leave of absence per year to a trustee of the Teachers' retirement System to attend meetings and seminars as described in 105 ILCS 5/24-6.3, and (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2.

LEGAL REF.: 10 ILCS 5/13-2.5

105 ILCS 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.
330 ILCS 61/, Service Member Employment and Reemployment Rights Act.
820 ILCS 147/, School Visitation Rights Act
820 ILCS 154/, Child Bereavement leave Act.
820 ILCS 180/ Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: June 10, 1997

REVISED: March 23, 2004
April 8, 2008
March 13, 2012
October 28, 2014
March 24, 2015
January 10, 2017
April 23, 2019
January 14, 2020

Professional Personnel

Student Teachers

The Superintendent or designee is authorized to accept students from university-approved teacher training programs to do student teaching in the District. No individual who has been convicted of a criminal offense that would subject him or her to license suspensions or revocation pursuant to Section 5/21B-80 of the School Code or who has been found to be the perpetrator of sexual or physical abuse of a minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 is permitted to student teach.

Before permitting an individual to student teach or participate in any field experience in the District, the Superintendent or designee shall ensure that:

1. The District perform a *complete criminal history records check* as described below; and
2. The individual furnished evidence of physical fitness to perform assigned duties and freedom from communicable disease pursuant to 105 ILCS 5/24-5.

A 105 ILCS 5/10-21.9(g) check shall include:

1. Fingerprint-based checks through (a) the Illinois State Police (ISP) for criminal history records information (CHRI) pursuant to the Uniform Conviction Information Act (20 ILCS 2635/1), and (b) The FBI national crime information databases pursuant to the Adam Walsh Child Protection and Safety Act (P.L. 109-248);
2. A check of the Illinois Sex Offender Registry (see the Sex Offender Community Notification Law (730 ILCS 152/101 et seq.); and
3. A check of the Illinois Murderer and Violent Offender Against Youth Registry (Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS 154/75-105).

The School Code requires each individual student teaching or beginning a required internship to provide the District with written authorization for, and pay the costs of his or her 105 ILCS 5/10-21.9(g) check (including any applicable vendor's fees). Upon receipt of this authorization and payment, the Superintendent or designee will submit the student teacher's name, sex, race, date of birth, social security number, fingerprint images, and other identifiers, as prescribed by the Department of State Police, to the Department of State Police. The Superintendent or designee will provide each student teacher with a copy of his or her report.

Assignment

The Superintendent or designee shall be responsible for coordinating placements of all student teachers within the District. Student teachers should be assigned to supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities.

LEGAL REF.: Adam Walsh Child Protection and Safety Act, P.L. 109-248.
Uniform Conviction Information Act, 20 ILCS 2635/1.
105 ILCS 5/10-21.9, 5/10-22.34, and 5/24-5.

CROSS REF.: 4:175 (Convicted Child Sex Offender; Screening; Notifications); 5:190
(Teacher Qualifications)

ADOPTED: February 11, 1997

REVISED: March 14, 2006
March 13, 2012
October 28, 2014
March 24, 2015
January 10, 2017
January 14, 2020

Educational Support Personnel

Employment Termination and Suspensions

Resignation and Retirement

An employee is requested to provide two weeks' notice of a resignation. A resignation notice cannot be revoked once given. An employee planning to retire should notify his or her supervisor at least two months before the retirement date.

Non-RIF Dismissal

The District may terminate an at-will employee at any time for any, or no reason, but not for a reason prohibited by State or federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-contract provided appropriate due process procedures are provided.

The Superintendent or designee is responsible for making dismissal recommendations to the School Board consistent with the School Board's goal of having a highly qualified, high performing staff. This includes recommending a non-licensed employee for immediate dismissal for willful or negligent failure to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/.

Reduction in Force and Recall

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow Sections 10-22.34c (outsourcing non-instructional services) and 10-23.5 (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

Final Paycheck

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

Suspension

Except as provided below, the Superintendent or designee is authorized to suspend an employee without pay as disciplinary measure, pursuant to the applicable contract, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent or

designee's judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee, with an employment contract for a definite term, is provided a notice and hearing according to the suspension policy for professional employees. Upon receipt of a recommendation from the Ill. Dept. Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation;
or
2. Remove the employee as recommended, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent or designee will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: 5 ILCS 430 et seq.
105 ILCS 5/10-22.34c and 5/10-23.5.
325 ILCS 5/7.4(c-10).
820 ILCS 105/4a.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 5:240 (Suspension), 5:270 (Employment At-Will, Compensation, and Assignment)

ADOPTED: June 10, 1997

REVISED: March 14, 2006
April 8, 2008
March 13, 2012
October 28, 2014
August 11, 2015
October 13, 2015
June 26, 2018
January 14, 2020

Educational Support Personnel

Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement, the administrative and administrative support handbook, or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, or placement for adoption. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or 30 days for birth or as the Board, Superintendent, or designee deem necessary in other cases, the Board, Superintendent or designee may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a chiropractic physician licensed under the Medical Practice Act, (3) a licensed advanced practice registered nurse, (4) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (5) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board, Superintendent, or designee requires a certificate during a leave of less than 3 days for personal illness, the District shall pay the expenses incurred by the employee.

The use of paid sick leave for adoption or placement for adoption is limited to 30 days unless a longer leave is provided in an applicable collective bargaining agreement. The Superintendent or designee may require that the employee provide evidence that the formal adoption process is underway.

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the following schedule:

<u>Length of Employment</u>		<u>Monthly Accumulation</u>	<u>Maximum Vacation Leave Earned Per Year</u>
<u>From:</u>	<u>To:</u>		
Beginning of year 2	End of year 5	0.83 Days	10 Days per year
Beginning of year 6	End of year 15	1.25 Days	15 Days per year
Beginning of year 16	End of year	1.67 Days	20 Days per year

Part-time employees who work at least half-time are entitled to vacation days on the same basis as full-time employees, but the pay will be based on the employee's average number of part-time hours per week during the last vacation accrual year. The Superintendent or designee will determine the procedure for requesting vacation.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.

Holidays

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing the District to schedule school on a holiday listed below, District employees will not be required to work on:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
Abraham Lincoln's Birthday	Veterans Day
Casimir Pulaski's Birthday	Thanksgiving Day
Spring Break Day (e.g. Friday before Easter)	Day after Thanksgiving
Memorial Day	Christmas Eve Day
Independence Day	Christmas Day

To be eligible for holiday pay, the holiday must occur during the respective employee's work year and the employee must be in pay status the day before and the day after the holiday. A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Full-time educational support personnel have one paid personal leave day per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five (5) days of the school year, unless the Superintendent or designee grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used on an in-service training day and/or institute training days.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Illinois Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with 105 ILCS 5/24-6.3.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leaves for service in the Military and General Assembly.
2. School Visitation Leave.
3. Leaves for Victims of Domestic Violence, Sexual Violence, or Gender Violence.
4. Child Bereavement Leave.
5. Leave to serve as an election judge.

LEGAL REF:

105 ILCS 5/10-20.7b, 5/24-2, and 5/24-6.
330 ILCS 61/, Service Member Employment and Reemployment Rights Act.
820 ILCS 147, School Visitation Rights Act.
820 ILCS 154/, Child Bereavement Leave Act.
820 ILCS 180/, Victims' Economic Security and Safety Act.
School Dist. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987); Elder v. School Dist. No. 127 ½, 208 N.E.2d 423 (Ill.App.1, 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

ADOPTED: June 10, 1997

REVISED: March 23, 2004
March 13, 2012
May 13, 2014
October 28, 2014
March 24, 2015
April 14, 2015
August 11, 2015
January 10, 2017
January 9, 2018
April 23, 2019
January 14, 2020

Community Relations

Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, a Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or city or county ordinance.
7. Smoke or otherwise use tobacco products, including electronic cigarettes.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.

10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Authorized agents of an exclusive bargaining representative, upon notifying the Building Principal's office, may meet with a school employee (or group of employees) in the school building during duty-free times of such employees.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent or designee may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.: Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist.2000).

20 U.S.C. §7181 et seq., Pro-Children Act of 1994.

105 ILCS 5/10-20.5b, 5/22-33, 5/24-24 5/24-25and 5/27-23.7(a).

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

430 ILCS 66/, Firearm Concealed Carry Act.

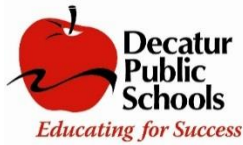
410 ILCS 705/, Cannabis Tax and Regulation Act

720 ILCS 5/11-9.3.

CROSS REF.: 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

ADOPTED: April 22, 1997

REVISED: October 10, 2000
September 12, 2006
July 8, 2014
October 28, 2014
January 12, 2016
January 10, 2017
January 14, 2020



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Purchase of Two (2) 2020 Transit 8-Passenger Vans
Initiated By: Henry Walker, Director of Operations	Attachments: 8- Passenger Van Bid Analysis
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Transportation seeks to utilize vehicles that will safely transport pupils and staff. Decatur Public Schools current passenger vehicle fleet is aging. Many modifications/repairs have been made to these vehicles. Two vehicles have been pulled from service due to safety concerns with the intent to replace.

The Board previously approved the purchase of two (2) Ford Transit 8-Passenger Vans on July 9, 2019. The vendor was not able to provide the vehicles due to Ford Motor Company halting production of the 2019 8-Passenger Vans. Due to this event, the District issued a rebid for two (2) 2020 8-Passenger Vans.

CURRENT CONSIDERATIONS:

Bid request were submitted to eight (8) suppliers for two (2) 2020 8-Passenger Vans. The District received two (2) as follow:

Vendor	Proposed Equipment	Price
Bob Ridings Inc.	2020 Ford 8 Passenger Van K1C	\$32,395.00 x 2 ea = \$64,790.00
Miles Chevrolet Inc.	*2020 Chevy Express 12 Passenger Van	\$25,747.00 x 2 ea = \$51,494.00

*Chevy bid a 12 passenger van. According to ILCS 5/1-148.3a-5, a school district should not purchase, lease, or use a van that is designated to carry 11 or more passengers unless the vehicle meets the federal bus safety standards.

FINANCIAL CONSIDERATIONS:

Funding for this project will come from the Transportation Capital Equipment Budget. The aged Vans will be brought to the Board at a future date for disposal.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education award the bid for Two (2) 2020 Ford 8 Passenger Vans from Bob Ridings Inc. as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Two(2) 2020 Transit Passenger Vans

Bid Request# 1920-2

Monday, December 16, 2019

Copies to: Henry Walker, Todd Covault, Ryan Atwater, Brad Dalton, and Joanie Watson

Authorized person opening bid: Todd Covault and Mary Ann Schloz

VENDOR NAME:

1) Bob Ridings Inc.

Taylorville

2) Miles Chevrolet Inc.

Decatur

The following Vendors did not respond to bid request:

Jackson Ford - Decatur

Landmark Ford - Springfield

ITEM MAKE:

2020 Ford

2020 Chevy Express 2500

Rick Ridings - Monticello

Baum Chevrolet - Clinton

ITEM MODEL:

8 Passenger Van K1C

12 Passenger Van 3/4 Ton

Friendly Chevrolet - Springfield

Graue Chevrolet Buick - Lincoln

SUBTOTAL:

2 x \$32,395.00

2 x \$25,747.00

TOTAL:

\$64,790.00

\$51,494.00

DELIVERY DATE:

120 Days

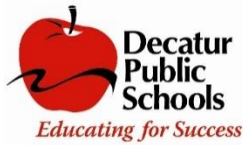
100 Days

TERMS:

Net 15 days

Net 30 days

RANKING OF BIDS:



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Purchase of Two (2) Transit Cargo Vans
Initiated By: Henry Walker, Director of Operations	
Reviewed By: Dr. Paul Fregeau, Superintendent	Attachments: Cargo Van Bid Analysis

BACKGROUND INFORMATION:

According to the Aramark contract, the district provides the “trucks” to transport food from the central kitchen at Eisenhower High School to other buildings. Decatur Public Schools in the past purchased two used cargo vans that are now twenty years in age (1997). Many modifications and costly repairs have been made to these vehicles. The wear and tear coupled with metal fatigue on these vehicles caused the transportation department to pull vehicles from service with the intent to replace.

The Board previously approved the purchase of two (2) Ford Transit 150 Cargo Vans on July 9, 2019. The vendor was not able to provide the vehicles due to Ford Motor Company halting production of the 2019 Transit Cargo Vans. Due to this event, the District issued a rebid for 2020 Cargo Vans.

CURRENT CONSIDERATIONS:

Bid request were submitted to eight (8) suppliers for two (2) 2020 Cargo Trucks. The District received two (2) as follow:

Vendor	Proposed Equipment	Price
Bob Ridings Inc.	2020 Ford Transit Cargo Van E1C	\$27,895.00 x 2 ea = \$55,790.00
Miles Chevrolet Inc.	2020 Chevy Express Cargo Van CG23405	\$23,730.00 x 2 ea = \$47,460.00

FINANCIAL CONSIDERATION:

Funding for this project will come from the Food Service Reserves. The aged vans will be brought to the Board at a future date for disposal.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education award the bid for Two (2) 2020 Chevy Express Cargo Vans from Miles Chevrolet Inc. as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Two(2) 2020 Transit Cargo Vans

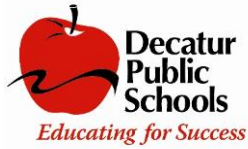
Bid Request# 1920-3

Monday, December 16, 2019

Copies to: Henry Walker, Todd Covault, Ryan Atwater, Brad Dalton, and Joanie Watson

Authorized person opening bid: Todd Covault and Mary Ann Schloz

<u>VENDOR NAME:</u>	<u>1) Bob Ridings Inc.</u> <u>Taylorville</u>	<u>2) Miles Chevrolet Inc.</u> <u>Decatur</u>	<u>3) Rick Ridings Inc.</u> <u>No bid</u>
<u>ITEM MAKE:</u>	<u>2020 Ford</u>	<u>2020 Chevy</u>	
<u>ITEM MODEL:</u>	<u>Transit Cargo Van E1C</u>	<u>Express Cargo Van CG23405</u>	<u>The following Vendors did not respond to bid request:</u> <u>Jackson Ford - Decatur</u> <u>Landmark Ford - Springfield</u> <u>Baum Chevrolet - Clinton</u> <u>Friendly Chevrolet - Springfield</u> <u>Graue Chevrolet Buick - Lincoln</u>
<u>SUBTOTAL:</u>	<u>2 x \$27,895.00</u>	<u>2 x \$23,730.00</u>	
<u>TOTAL:</u>	<u>\$55,790.00</u>	<u>\$47,460.00</u>	
<u>DELIVERY DATE:</u>	<u>120 Days</u>	<u>100 Days</u>	
<u>TERMS:</u>	<u>Net 15 days</u>	<u>Net 30 days</u>	
<u>RANKING OF BIDS:</u>	_____	_____	



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Approval for BLDD to Proceed with the Design work for Dennis Library/Office Conversion
Initiated By: Steve Kline, Director of Buildings and Grounds	Attachments: Slide from Dennis' Presentation during the December 10, 2019 Board of Education Meeting
Reviewed By: Dr. Fred Bouchard, Assistant Superintendent of Support Services and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Dennis School recently proposed a new layout to BOE on December 10, 2019. In order for that to happen, we need BLDD to perform design work for the new layouts.

CURRENT CONSIDERATIONS:

Seeking BOE approval for BLDD to perform design work necessary for new utilization of existing Library and Office spaces.

FINANCIAL CONSIDERATIONS:

Funds will be paid for through Fund 20, Professional Technical Services

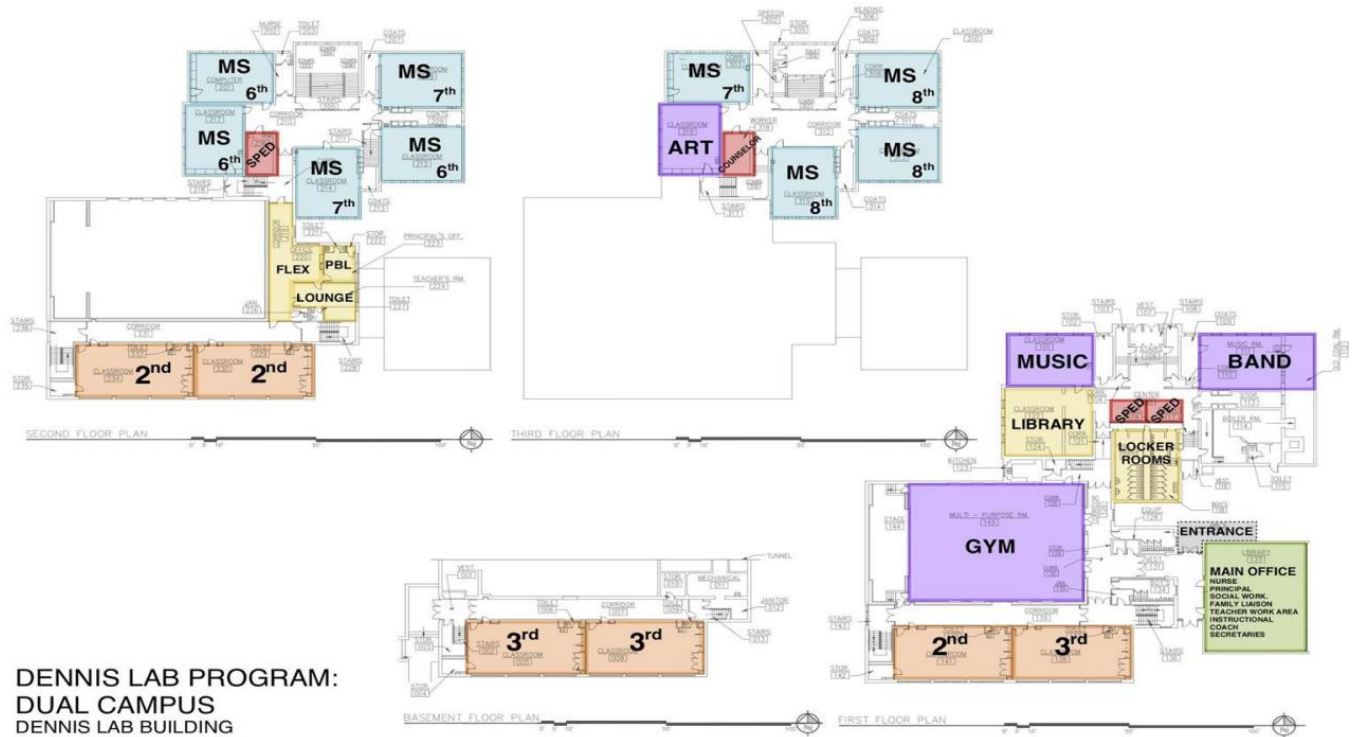
STAFF RECOMMENDATION:

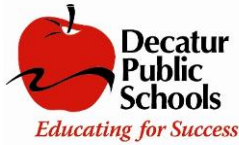
The Administration respectfully requests that the Board of Education approve for BLDD to Proceed with the Design Work (Library/Office Conversion) at Dennis Laboratory School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____





Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Approval for BLDD to Proceed with the Design Work Additions to the New French Academy at the Enterprise Building
Initiated By: Dr. Fred Bouchard, Assistant Superintendent.	Attachments:
Reviewed By: Dr. Paul Fregeau, Superintendent and Dr. Todd Covault, Chief Operational Officer	

BACKGROUND INFORMATION:

The Decatur Public Schools BOLD Plan is addressing facility needs throughout the district. Administration and the Board desire to create grade-level equity for all DPS Magnet Schools. At the conclusion of the BOLD Facility Plan all DPS Magnet Schools were going to be K-8 schools except the new French Academy. This permission to seek design of the new facility aims to assist in making the new French Academy located at Enterprise a K-8 School.

CURRENT CONSIDERATIONS:

Administration seeks to partner with BLDD in adding two additional classrooms at the Enterprise Building. It has been determined that the Enterprise facility can house 7th graders but would need additional space to add 8th graders. This gives BLDD time to design a solution and as a part of the BOLD plan have the addition constructed by August 1st, 2021.

FINANCIAL CONSIDERATIONS:

Funding for this project will be paid from Fund 60 as part of the DPS Bold Facility Plan. An estimated allocation of \$500,000 dollars will be allocated for this project from Fund 60.

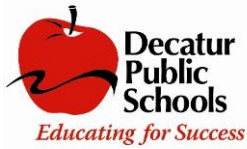
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve for BLDD to Proceed with the Design Work for the new French Academy at the Enterprise Building as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Maintenance Grant for HVAC Replacement on Alternative Education Building
Initiated By: Steve Kline, Director of Buildings and Grounds	Attachments: ISBE Maintenance Grant Application
Reviewed By: Dr. Fred Bouchard, Assistant Superintendent of Support Services and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The HVAC at Alternative Ed (Cadillac and Coke) building is far beyond its life expectancy and is currently in disrepair. The HVAC for both Cadillac and Coke Buildings are listed as HLS Amendments to be replaced.

CURRENT CONSIDERATIONS:

The ISBE Maintenance Grant can be applied towards replacement of the HVAC on both buildings.

FINANCIAL CONSIDERATIONS:

The Grant would be applied in addition to the HLS funds for this project.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve for Steve Kline, Director of Buildings and Grounds, to pursue the Maintenance Grant Application from ISBE (Illinois State Board of Education) to apply towards the HVAC replacement at the Alternative Education Building as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

School Maintenance Project Grant Program (SMPG)

Instructions for the Application Process

Effective 12/23/19

Illinois State Board of Education

School Business Services



Darren Reisberg
Chairman

Dr. Carmen I. Ayala
State Superintendent of Education



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Roof Repair on Baum School Section C
Initiated By: Steve Kline, Director of Buildings and Grounds	Attachments: Bid Specs, Project Manual, Contractor Quotes
Reviewed By: Dr. Fred Bouchard, Assistant Superintendent of Support Services and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The roof at Baum School Section C currently experiences leaks in many different areas of this section. This section is beyond the point of repairing and needs a complete tear off and new roof installed.

CURRENT CONSIDERATIONS:

Temporary repairs are no longer an option. Existing roof section is disintegrating.

FINANCIAL CONSIDERATIONS:

There is currently a Health Life Safety Amendment to fund this that has been approved by ROE and is expected to be ISBE approved shortly. The total for this work is bid at \$87,300.00

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education award the bid to Top Quality for the Roof Repair on Section C at Baum Elementary School, and to proceed as soon as ISBE approves the Amendment, as weather permits, as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



December 19, 2019

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

Re: Baum Elementary School Roof Replacement
BLDD Project #196EX45.400
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 12/19/2019 for the above-referenced project. We have reviewed the bid of Top Quality Roofing Co., and it appears to be in order.

Please advise if the Owner intends to accept the Base Bid as submitted by Top Quality Roofing Co. in the amount of

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

Also enclosed are the original bids from all bidders on the project. We have kept the bid bond from each bidder, and will return the bid bond to each unsuccessful bidder after the board has approved a contract.

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

Sincerely,

BLDD Architects, Inc.

A handwritten signature in black ink, appearing to read "Kimberly Kurtenbach".

Kimberly Kurtenbach
Project Architect

enclosures

H:\C\196EX45.400 DPS Baum Roof\Information\Bidding\196EX45.400_Bid Tab Ltr.docx

**BLDD**
ARCHITECTS

BLDD.COM

Bid Tabulation Form

PROJECT NAME: Baum Elementary School Roof Replacement
CLIENT: Decatur Public School District #61
LOCATION: 101 W Cerro Gordo St, Decatur, IL 62523
BLDD PROJECT: 196EX45.400

[illegible]



AIA Document A310tm - 2010

Bid Bond

Contractor:

(Name, Legal Status and Address)

Top Quality Roofing Company
P O Box 193
Mt Zion IL 62549

Surety:

(Name, Legal Status and Principal Place of Business)

Old Republic Surety Company
P O Box 1635
Milwaukee WI 53201

Owner:

(Name, Legal Status and Address)

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

Bond Amount: Five percent of bid

Project:

(Name, location or address, and Project number, if any)

Michael E. Baum Elementary School Roof Replacement

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and give such bond or bonds as may be Specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waived any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

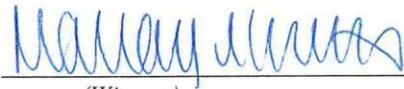
ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

The document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

signed and sealed this 19th day of December, 2019



(Witness)



(Witness)

Top Quality Roofing Company

(Contractor as Principal)

(Seal)



(Title) President

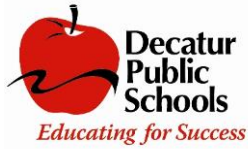
Old Republic Surety Company

(Surety)

(Seal)



(Title) Blake E Allison Attorney-in-Fact



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: Roof Repair on Oak Grove School
Initiated By: Steve Kline, Director of Buildings and Grounds	Attachments: Bid Specs, Project Manual, Contractor Quotes
Reviewed By: Dr. Fred Bouchard, Assistant Superintendent of Support Services and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The roof section over the office at Oak Grove was last replaced in 1994, and currently experiences leaks in many different areas of this section. This section is beyond the point of repairing individual leaks and needs a more robust repair that will last until the building comes off line.

CURRENT CONSIDERATIONS:

There is one quote by WTI (Tremco), in which we are under contract with for roofing maintenance.

FINANCIAL CONSIDERATIONS:

This can be paid from O&M Fund under roofing maintenance costs. Total is \$15,481.08

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the attached quote from WTI for the Roof Repair at Oak Grove Elementary School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

PROPOSAL DOCUMENT



Project Name: Oak Grove Elementary School - Roof G
Customer Name: Oak Grove Elementary School
Address: 2160 W Center St Decatur IL 62521
Phone #: 217-362-3550

Phone # -
Contact - Josh Baughman
Email - jbaughman@wtiservices.com

Date: 12/20/2019

BUR ROOFING

(15.0 Count) BURMASTIC ADHESIVE 5 GL
(15.0 Count) BURMASTIC COMPOSITE PLY HT
(1.0 Count) BURMESH 6" X 300'

COATINGS

(11.0 Count) TREMFIX 3 GL
(16.0 Sq.) TREMPRIME Q.D. LOW ODOR 5 GL

NON-TREMCO MATERIALS

(1.0 Count) STANDARD SQUEEGEE
(1.0 Count) HUSKY 42GAL CONTRACTOR TRASHBAG 32 PK
(1.0 Count) WHITE PAINTER'S RAGS 4LB BAG
(2.0 Count) 9" HD ROLLER FRAME - ORG HANDLE
(1.0 Count) ECON 9 X 3/8 IN KNIT POLY ROLLER 6PK
(1.0 Count) FIRM GRIP 3 PACK UTILITY- XL

Other

(1.0 Count) Incidentals
(1.0 Count) Miscellaneous
(1.0 Count) Freight
(1.0 Count) Propane

Scope of work:

- 1) Perform DTA.
- 2) Set up safety.
- 3) Spud aggregate and remove dirt from the roofs surface on Approx. 1,500 S.F.
- 4) Remove old patches around drain and bevel sump that is stopping flow of water.
- 5) Prime existing roof plys with Tremprime QD.
- 6) Install 2 plys of Composite ply Ht set in Burmastic cold adhesive at a coverage rate of 2.5 gallons per 100 s.f.
- 7) Three course perimeter edge of new plys with Tremfix mastic and 6" Burmesh.

*All debris generated from project will be placed in customers onsite dumpster.

*Temperatures need to be a minimum of 45-50 degrees. If temperatures are below this range additional Burmastic may be required to install plys. This would be an additional cost.

*This repair is temporary. No warranty associated with repair.

Contract Cost:	\$15,481.08
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This quote is good for 60 days from date issued. This quote does not include taxes on service or material. This quote may or may not include local permits.

Customer Signature _____ Date _____

TERMS AND CONDITIONS:

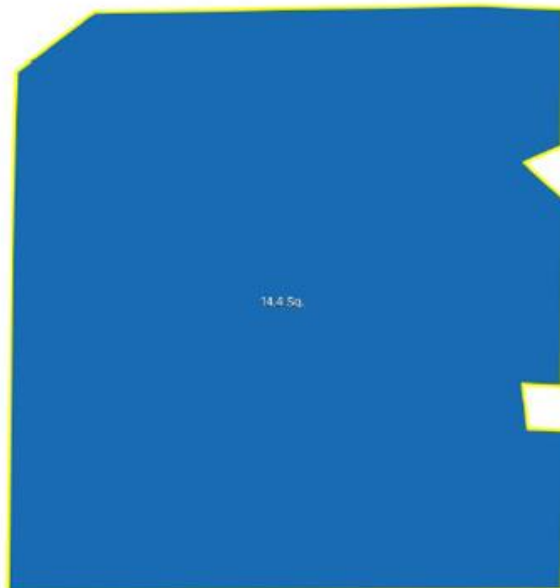
Unless all Work hereunder is to be performed within sixty (60) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within sixty (60) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within sixty (60) days after receipt of each invoice.

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/fileshare/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

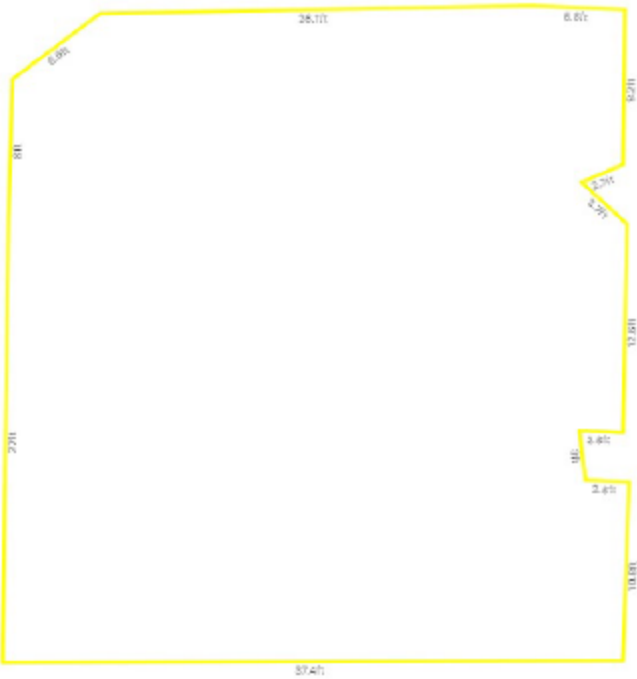
OVERVIEW



AREAS



MEASUREMENTS



SQUARES

Actual Squares:	14.36 Sq.
Total Squares (Inc. Waste at 10 %):	15.80 Sq.

LINE MEASUREMENTS

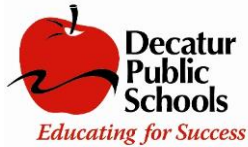
Eaves:	0 Ft.
Rakes:	0 Ft.
Ridges:	0 Ft.
Hips:	0 Ft.
Valleys:	0 Ft.
Step:	0 Ft.
Wall:	0 Ft.
Pitch Change:	0 Ft.

PITCH MEASUREMENTS

Pitch 0/12:	14.36 Sq.
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CATEGORY MEASUREMENTS

Ice & Water Shield:	0 Ft.
Ridge Vent:	0 Ft.
Rake Edge:	0 Ft.
Eave Edge:	0 Ft.
Step Flashing:	0 Ft.
Apron Flashing:	0 Ft.
Gutters:	0 Ft.
Gutter Toppers:	0 Ft.
Down Spouts:	0 Ft.



Board of Education Decatur Public School District #61

Date: January 14, 2020	Subject: ENTEC Energy Management Control - Final Part of Re-Heat Retrofit installation on Bard Units at Eisenhower and MacArthur High Schools
Initiated By: Steve Kline, Director of Buildings and Grounds	Attachments: Invoice from ENTEC
Reviewed By: Dr. Fred Bouchard, Assistant Superintendent of Support Services and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

ENTEC is our primary software and controller provider for our energy and security management of our buildings. The recent work performed by ENTEC was required to allow the remote energy management of the reheat circuits previously installed by EL Pruitt at MHS and EHS. This is part of the MHS and EHS Hot Gas Reheat Project that was previously approved by BOE on 4/18/19, awarded to EL Pruitt, and completed August 2019.

CURRENT CONSIDERATIONS:

Seeking BOE approval for payment to ENTEC for the installation of controllers and reprogramming of all 144 Bard units at EHS and MHS.

FINANCIAL CONSIDERATIONS:

Funds will be paid for through Fund 20, Professional Technical Services

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Proposed Invoice from ENTEC in the amount of \$48,500.66 for the Re-heat Retrofit Installation on Bard Units at Eisenhower and MacArthur High Schools as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



4300 Entec Drive
Peoria, IL 61607
Ph: 309.697.2122 Fax: 309.697.8119

INVOICE

Invoice #: SIN033495
Date: 12/27/2019

Remit To:
ENTEC Services, Inc.
c/o First Mid Bank & Trust
PO Box 9459
Peoria, IL 61612

Bill To:

Decatur Public School District 61
Attn: Accounts Payable
101 West Cerro Gordo
Decatur, IL 62523
acctspay@dps61.org

Site:

Decatur CUSD #61
101 West Cerro Gordo
Decatur IL 62523

Customer PO	JOB #	Payment Terms	Due Date
Verbal-Dan Hainline	T19130	Net 30	01/26/2020

Description	Total
Decatur CUSD #61 - Controls - Project - MaCarthur & Eisenhower Hot Gas Reheat Control	
MaCarthur HS	
Labor: \$11,730.77	
Mat'l: \$11,584.68	
Travel: \$1,682.00	
Total: \$24,997.45	
Eisenhower HS	
Labor: \$11,047.43	
Mat'l: \$10,871.78	
Travel: \$1,584.00	
Total: \$23,503.21	
	\$48,500.66

Subtotal:	\$48,500.66
Tax:	\$0.00
TOTAL Due:	\$48,500.66

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT
A 5% HANDLING FEE WILL BE CHARGED IF PAID BY PHONE OR EMAIL