

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

Regular Meeting
Keil Administration Building
1st & 3rd Floors Board and Conference Rooms
1st Floor Board Room

May 08, 2018
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

Board of Education Mission Statement:

“As elected representatives of the Decatur community, the Board of Education aspires to make our schools high performing and visionary. We seek to collaborate with and inspire all our stake-holders to promote a student-centered, inclusive, value-driven environment in all our schools. The school board recognizes its fiduciary responsibilities and board members strive to be engaged and promote a culture conducive to learning.”

The Board of Education Core Values:

Engaged ~ Collaborate ~ Inclusive ~ Excellence ~ Citizenship ~ Innovation

IO 1.0 CALL TO ORDER
Roll Call

IO 2.0 CALL FOR EXECUTIVE SESSION
The Board of Education will meet in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, 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, pending litigation and discussion of collective negotiating matters between the Board and representatives of its employees.

IO 3.0 PLEDGE OF ALLEGIANCE

AI 4.0 APPROVAL OF AGENDA, MAY 08, 2018

IO 5.0 PUBLIC PARTICIPATION

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

IO 6.0 SPECIAL PRESENTATIONS AND DISTRICT HIGHLIGHTS

District Highlight

- African-American Innovators Exhibit
 - French Academy Magnet and Eisenhower High Schools

Community Proud Partner

- Scott Busboom, Cromwell Radio Group

School Spotlight

- Franklin Elementary School

AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings April 24, 2018
- B. Freedom of Information Report
- C. Monthly Bills
- D. Job Description: Secretary to the Special Education Alternative Program (SEAP) Principal
- E. Student Code of Conduct and Parent Handbook for the 2018-2019 School Year
- F. Illinois Elementary School Association (IESA) Membership 2018-2019
- G. Illinois High School Association (IHSA) Memberships 2018-2019
 - Eisenhower High School
 - MacArthur High School
- H. Lease Agreement between the Decatur Public School District 61 and the Regional Office of Education (Milligan and Futures)
- I. Proposal for Independent Auditor Services (BKD): Decatur Public School District 61 and Macon-Piatt Special Education District

AI 8.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Assessment Pilot

IO 9.0 SUPERINTENDENT’S REPORT

DI 10.0 BOARD DISCUSSION ITEMS

- A. Board Committee Updates and other Discussion

IO 11.0 ANNOUNCEMENTS

The Board of Education sends condolences to the families of:

Marvin “Sunny” Ritter, who passed away Monday, April 23, 2018. Mr. Ritter was the father of Patti Janes, Parent Liaison and Part-time Secretary at South Shores Elementary School.

Walter Norman Koerwitz, who passed away Tuesday, April 24, 2018. Mr. Koerwitz was the father of Chris Koerwitz, Special Education Administrator for Macon-Piatt Special Education District.

Shannon Nicole Shepherd, who passed away Saturday, April 28, 2018. Ms. Shepherd was the niece of Eldon Conn, Principal at South Shores Elementary School.

IO 12.0 IMPORTANT DATES

- May** 07-11 Elementary Art Show
- Madden Arts Center, Reception on May 11
- 10 Secondary Choral Festival
- MacArthur High School
- 11 MHS Life Skills Graduation and Dance
- 11:30 AM, Auditorium
- 19 Class of 2018 Graduation Ceremonies
- 5:00 PM, MHS Field (weather permitting)
 - 7:30 PM, EHS Field (weather permitting)

Please Note: If there is inclement weather on this date, the ceremonies will take place in the gymnasium of each high school.

24 Last Day of Student Attendance for PreK – 12

High School Registration for the 2018-2019 School Year

- May 29th – 12:00 PM to 7:00 PM
- May 30th – 7:00 PM to 4:00 PM
- May 31st – 12:00 PM to 7:00 PM

Please contact the appropriate high school for any additional information.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 22, 2018 in the Auditorium at Enterprise Elementary/Montessori School, 2115 S. Taylor Road, Decatur, IL 62521.

13.0 ADJOURNMENT

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

DATE/TIME: April 24, 2018

4:30 PM

LOCATION: Thomas Jefferson Middle School
4735 E. Cantrell Street
Decatur, IL 62521

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

Beth Nolan, Vice President
Courtney Carson
Brian Hodges

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

President Oakes called the meeting to order at 4:30 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Oakes called the meeting to order and moved into Closed Executive Session to discuss student matters and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending and/or imminent litigations and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Perkins.	Board moved to Closed Executive Session at 4:30 PM.
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Creighton, Briscoe, Oakes, Nolan, Carson, Hodges, Perkins Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
Return to Open Session	President Oakes motioned to return to Open Session, seconded by Mr. Hodges. All were in favor.	Board returned to Open Session at 6:26 PM.
Open Session Continued	President Oakes noted that the Board of Education had been in Closed Executive Session to discuss student matters and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, pending litigation and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	
Pledge of Allegiance	President Oakes led the Pledge of Allegiance.	
Approval of Agenda, April 24, 2018	Superintendent Fregeau recommended the Board approve the April 24, 2018 Open Session Board Meeting agenda as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.	Agenda was approved as presented.

TOPIC	DISCUSSION	ACTION
Public Participation	<p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> ● Identify oneself and be brief ● Comments should be limited to 5 minutes <p>Craig Green, Custodial Employee and Junior Steward for the Maintenance, Custodial and Security Staff, spoke to the Board regarding the hiring practices in Decatur Public Schools as follows:</p> <ul style="list-style-type: none"> ● Out of sixty-four custodians and five sub-custodians, there are nineteen African-Americans. ● Out of thirty-four maintenance, there are two African-Americans and no women. ● Out of eight transportation employees, there are no African-Americans and no women. <p>Mr. Green also noted that the last nine people hired were family members of other employees in Decatur Public Schools.</p> <p>Dr. Jeanelle Norman, President of NAACP, spoke to the Board regarding the following:</p> <ul style="list-style-type: none"> ● Student transfers – the number and the demographics by race and gender of a particular school – there were no documents responsive to this request. <ul style="list-style-type: none"> ○ The low enrollment of African-American students versus the increased enrollment of white students from 2013 – 2017. ● SEAP and Southeast employees – number of teachers by race and gender – no documents responsive to this request. ● Police calls from SEAP. ● Statistics of hiring practices in District 61 – need to hire more qualified African-American employees and be an equal opportunity employer. <p>Zameshia Bobbitt, parent of EHS students, spoke to the Board regarding a parent’s anonymous letter on the proper procedure to break up a fight.</p>	Information only.
Special Presentations and District Highlights	<p>District Highlights - Mrs. Robertson recognized and thanked several companies for their assistance with “engineering in the classroom” with fifth grade DPS students. The employees at these various companies are volunteers. Mrs. Robertson congratulated the Durfee Dragons for winning first place in the Rube Goldberg Competition. This was Durfee’s third year.</p> <p>Mrs. Robertson recognized the French STEM Academy teachers who traveled and participated in the partnership school in China. The French teachers were currently sharing curriculum with the China staff and they are planning to visit District 61 in August 2018.</p> <p>Mrs. Robertson recognized and congratulated the following teachers who were the Reader’s Choice Award Recipients in the Best Teacher Category:</p> <ul style="list-style-type: none"> ● Kim Smith, Kindergarten Teacher at Garfield Montessori Magnet School 	Information only.

TOPIC	DISCUSSION	ACTION
Special Presentations and District Highlights Continued	<ul style="list-style-type: none"> ● Sue Phillips, 4th Grade Teacher at Dennis Laboratory School ● Kevin Hale, Social Studies Teacher at Eisenhower High School <p>The school spotlight was Thomas Jefferson Middle School. Nate Sheppard, Principal at Thomas Jefferson Middle School, shared information as follows:</p> <ul style="list-style-type: none"> ● Demographics, Low-income, Essential and Life Skills Programs ● Staff ● Discipline Data ● Assessment Data ● Strengths (honors courses, diversity, building leadership team, achievement gap, National Junior Honor’s Society, student council) ● Weaknesses (not trauma-informed, loss of instructional time, cuts in staff) ● Opportunities/Growth (Math adoption, new careers course for 7th and 8th, SRAB-assistance with literacy across the board, content based articles, word of the day – increases vocabulary) ● Threats/Challenges (would like to have 6th grade in middle school, location and parental involvement, lack of collaboration time, retirements) 	Information only.
	<p>Principal Sheppard would like to have a Dean of Students, a storage facility, cafeteria renovations due to size, trauma-informed training, behavioral specialist (assist with additional resources) and a digital sign.</p>	
	<p>President Oakes proclaimed May 06 – 12, 2018 as Teacher and Teaching Assistants Appreciation Week and Tuesday, May 08, 2018 as National Teacher and Teaching Assistants Appreciation Day.</p>	
Supt.’s Report Strategic Plan Update	<p>Dr. Lindsey Gunn, Representative from the Cambrian Group, updated the Board on the progress of the Strategic Plan. The group completed their second planning session. The first presentation (planning document) will be unveiled during the May 22, 2018 Board of Education Meeting.</p> <p>The plan was the first step and the District will transition to strategic action(s). The actual work will show accountability. Communication is very vital as we transform to what the District will become. Workshops will also be available. This will be a rolling five-year plan that has the possibility to be tweaked because it is never permanent; therefore, annual updates will be presented.</p>	Information only.
Demographic Report	<p>Preston Smith, Principal Owner of Business Information Services, LLC, presented a 2018 demographic study regarding District 61 and the Decatur community. The Strategic Plan will assist with aligning the District’s enrollment needs with the Decatur community. Mr. Smith also noted that there was a very high number of student transfers within the District that should be reviewed.</p>	Information only.

TOPIC	DISCUSSION	ACTION
Elementary and Secondary School Athletic Programs	<p>Joe Caputo, Coordinator of Elementary and Secondary Athletic Programs, presented an update and projected expense, revenue and recommendation for 2018-2019 school year regarding the following sports:</p> <ul style="list-style-type: none"> ● 6th grade boys basketball ● 3rd – 6th grades boys and girls cross country ● 4th – 6th grades girls basketball ● 5th – 6th grades boys and girls track & field ● 4th – 6th grades girls volleyball ● 4th – 8th grades boys and girls wrestling <p>The Board appreciated the amount of participation from students with the athletic feeder programs. The lack of space within the District needs to be reviewed and parental involvement continues to increase. A recommendation will be presented during a future Board of Education Meeting.</p>	Information only.
Consent Items	<p>President Oakes noted that Consent Item A. Minutes: Open/Closed should have read April 10, 2018 instead of March 27, 2018.</p> <p>Superintendent Fregeau recommended the Board approve the Consent Items as presented, which included:</p> <ul style="list-style-type: none"> A. Minutes: Open/Closed Meetings April 10, 2018 B. Additional Regular Open/Closed Board of Education Meeting on Tuesday, July 24, 2018 C. Move the Tuesday, November 27, 2018 Regularly Scheduled Open/Closed Board of Education Meeting to Tuesday, December 04, 2018 D. Financial Conditions Report E. Treasurer’s Report F. Accepting a Gift from PNC Bank G. Skyward Software Service Agreement H. Job Description: Library Media Coordinator I. Approval of Updates to School Board Policy <ul style="list-style-type: none"> ● Section 02 School Board: Policy 2:230 Public Participation at Board of Education Meetings and Petitions to the Board <p>Mr. Hodges moved to approve the recommendation, seconded by Mrs. Perkins. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Nolan, Creighton, Briscoe, Perkins, Carson, Hodges, Oakes Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Motion carried. The Consent Items were approved as presented.

TOPIC	DISCUSSION	ACTION
Roll Call Potential Discipline or Dismissal of a Security Officer	President Oakes noted that Roll Call Action Item B. Potential Discipline or Dismissal of a Security Officer had been pulled from the April 24, 2018 Board of Education Meeting Agenda.	Roll Call Item B. was pulled from the 04/24/18 Agenda.
Personnel Action Items	<p>Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources, as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mr. Carson. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Oakes, Carson, Perkins, Hodges, Creighton, Briscoe, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Motion carried. The Personnel Action Items were approved as presented.
Contract Extension for Director of MPSED	<p>Superintendent Fregeau recommended the Board approve the Contract Extension (multi-year) for Kathleen Horath as the Director of Macon-Piatt Special Education District, effective July 01, 2018 to June 30, 2021 as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Hodges, Oakes, Perkins, Carson, Briscoe, Nolan, Creighton Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Motion carried. Contract Extension for MPSED was approved as presented.
K-5 Writing Curriculum Adoption	<p>Superintendent Fregeau recommended the Board adopt the K-5 Writing Curriculum as presented.</p> <p>Mr. Carson moved to approve the recommendation, seconded by Mrs. Creighton.</p> <p>Charlotte Thompson, Director of Curriculum and Instruction - Elementary, presented information on this item. The K-5 Writing Committee recommended the Scholastic 6 Traits Writing K-5 program. This program will help Decatur Public School students and teachers meet the high expectations of the Common Core State Standards in Writing.</p> <p>Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Carson, Hodges, Briscoe, Creighton, Oakes, Perkins, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Motion carried. The K-5 Writing Curriculum was adopted as presented.
K-8 Math Curriculum Adoption	<p>Superintendent Fregeau recommended the Board adopt the K-8 Mathematics Curriculum as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe.</p>	Motion carried. The K-8 Math Curriculum

TOPIC	DISCUSSION	ACTION
	<p>Dr. Josh Peters, Director of Curriculum and Instruction – Secondary, and Mona Busch, Math Curriculum Coordinator, presented information on this item. The K-8 Mathematics Committee recommended the Houghton Mifflin Harcourt <i>Go Math!</i> K-8 program. This program will help Decatur Public School students and teachers meet the high expectations of the Common Core State Standards in Mathematics and give continuity of math programming from Kindergarten through 8th grade.</p> <p>Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Briscoe, Nolan, Perkins, Creighton, Oakes, Hodges, Carson Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>was adopted as presented.</p>
<p>Board Discussion Items</p>	<p><u>Board Committee Updates</u></p> <p>Mrs. Creighton noted that she and Mr. Carson attended the Discipline Action Committee (DAC) meeting and additional edits were reviewed. A recommendation will be presented during the May 08, 2018 Board of Education meeting. Mrs. Creighton and Mr. Hodges attended the Schedule B meeting and they reviewed evaluation templates from other Districts in order to make sure they are done properly and effectively. Mrs. Creighton also noted that she will be attending an Appraisal Action Committee meeting.</p> <p><u>Board Discussion</u></p> <p>Vice President Nolan noted that during the June 2018 Board Retreat, there will be a self-evaluation of the entire Board of Education; a community survey will also be sent in May 2018 and results will be discussed. Dr. Lindsey Gunn will discuss the Board's role with the implementation of the Strategic Plan.</p> <p>Vice President Nolan noted that she had received a request from staff regarding a study session (in the next 90 days) pertaining to kindergarten-readiness.</p> <p>President Oakes noted that he attended an “It starts with AG” meeting at ADM. He also attended the interview with Congressman Rodney Davis at Eisenhower High School.</p> <p>President Oakes thanked Mrs. Creighton and the Millikin students on the <i>Phantom of the Opera</i> presentation.</p>	<p>Information only.</p>
<p>Announcements</p>	<p>The Board of Education sends condolences to the family of:</p> <p>Thomas E. Smith, who passed away Monday, April 09, 2018. Mr. Smith was a retired employee from Decatur Public Schools and the brother-in-law to Rhonda Smith, LPN Teaching Assistant in Decatur Public Schools.</p> <p>Harold Benton, who passed away Sunday, April 15, 2018. Mr. Benton was the father of Melissa Cripe, Kindergarten Teacher at Muffley Elementary School.</p>	<p>Information only.</p>

____ TOPIC _____ DISCUSSION _____ ACTION _____

Darlene Dasenbrock, who passed away Sunday, April 15, 2018. Mrs. Dasenbrock was the mother of Tonya Kates, Early Childhood Teacher at Garfield Elementary Montessori Magnet School.

Important Dates

<u>April</u>	25 Elementary Choral Festival – Stephen Decatur Middle School, 11:00 AM	Information only.
	26 Elementary String Festival – MacArthur High School Gymnasium, 7:00 PM	
	27 Midterm Distribution	
	28 MacArthur High School Prom	
	30 Secondary Art Show – Madden Arts Center	
<u>May</u>	01-04 Secondary Art Show – Madden Arts Center, Reception on May 04	
	02 Half Day of School for ALL Students	
	05 Eisenhower High School Prom	
	07-11 Elementary Art Show – Madden Arts Center, Reception on May 11	
	10 Secondary Choral Festival – MacArthur High School	

Upcoming Dates for EHS Seniors

<u>May</u>	02 EHS Senior Awards Assembly – 9:00 AM, EHS Auditorium
	04 EHS Life Skills Graduation and Picnic – 11:00 AM, Rock Springs
	04 EHS National Honor Society Induction Ceremony – 7:00 PM, EHS Auditorium
	07 EHS Academic and Scholarship Awards Night – 6:00 PM, EHS Auditorium
	19 EHS Class of 2018 Graduation Ceremony – 7:30 PM, EHS Field (weather permitting)

Upcoming Dates for MHS Seniors

<u>May</u>	03 MHS National Honor Society Induction Ceremony – 7:00 PM, MHS Auditorium
	08 MHS Academic and Scholarship Awards Night – 6:00 PM, MHS Auditorium
	11 MHS Life Skills Graduation and Dance – 11:30 AM, Auditorium
	19 MHS Class of 2018 Graduation Ceremony – 5:00 PM, MHS Field (weather permitting)

____ TOPIC _____ DISCUSSION _____ ACTION _____

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 08, 2018 in the 1st Floor Board Room at the Keil Administration Building.

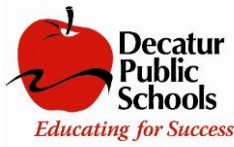
Adjournment

President Oakes asked for a motion to adjourn. Mrs. Creighton moved to adjourn, seconded by Mr. Hodges. All were in favor.

Board
adjourned at
9:03 PM.

Dan Oakes, President

Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: May 08, 2018	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
04/13/18	05/14/18	None.	Stephen Chichelli, SmartProcure	Purchase order records from 12/29/2017 to current	04/19/18
04/13/18	04/20/18	None.	Dr. Jeanelle Norman, NAACP	Statistics on race and gender between employees of early learning and Alt Ed Assistants; Southeast and SEAP, words for the letters MPSED and words for the letters PDI	04/19//18

FINANCIAL CONSIDERATIONS:

None.

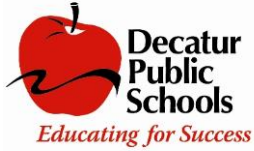
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District 61

Date: May 8, 2018	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none"> • Employee Monthly Check Listing (11 Pages) • Vendor Monthly Check Listing (141 Pages) • Employee Out of Line Check Listing 04.06.18, 04.13.18, 04.20.18, 04.27.18 (8 pages) • Voided Check Listing (1 page) • Disbursements via ACH (1 Page)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for board approval. The total amount of the check register on April 30, 2018 was \$5,442,860.76.

Employee Monthly Total	\$12,718.42
Vendor Monthly Total	\$5,427,739.07
Employee Out of Line Monthly Total	\$4,114.47
Voided Check Total	(\$1,711.20)
Total	\$5,442,860.76

CURRENT CONSIDERATIONS:

n/a

FINANCIAL CONSIDERATIONS:

n/a

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

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

Bank Account: 2892733

NCB	04/30/2018	1299	NOVAK, MEAGAN	V103675	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$42.02
NCB	04/30/2018	1299	MOYER, CHARLES	V103850	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE- CHARLES MOYER	\$83.77
NCB	04/30/2018	1299	SMITH, LINDA RENEA	V108074	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$294.74
NCB	04/30/2018	1299	TERHARK, KELLY	V111869	10.85.2113.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$46.49
NCB	04/30/2018	1299	YOUNG, MARGARET	V111975	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$276.48
NCB	04/30/2018	1299	BOWMAN, ANGELA	V124462	10.00.2320.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$25.72
NCB	04/30/2018	1299	DAVIS, RISE'	V129894	12.00.1220.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$77.50
NCB	04/30/2018	1299	ENGELGAU, SUSAN	V130178	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$128.08
NCB	04/30/2018	1299	HORATH, KATHLEEN R	V143827	12.00.1220.0844.0.410	REIMBURSEMENT FOR SEAP SUPPLIES	\$299.72
NCB	04/30/2018	1299	HIGH, MARY	V145687	10.33.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$3.71
NCB	04/30/2018	1299	WALKER, ARTHUR	V163753	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$35.97
NCB	04/30/2018	1299	MORRISON, POLLY	V166830	10.58.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$76.46
NCB	04/30/2018	1299	STARK, YOCELYNG P	V181946	10.50.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$33.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	WORRELL, CHRISTY J	V187276	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$24.58
NCB	04/30/2018	1299	FLANIGAN, MEGAN E	V194783	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$26.60
NCB	04/30/2018	1299	FLANIGAN, MEGAN E	V194783	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$17.11
NCB	04/30/2018	1299	NEWBERRY, SANDRA	V204762	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$38.15
NCB	04/30/2018	1299	BRASE, JAMES	V208584	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$22.78
NCB	04/30/2018	1299	HERRING, JODI	V220161	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	04/30/2018	1299	HERRING, JODI	V220161	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2018	1299	HERRING, JODI	V220161	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	04/30/2018	1299	HELD, ANGELA	V221931	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$213.53
NCB	04/30/2018	1299	BROWN, DELORIS V	V222536	10.81.3850.4300.2.410	REIMBURSEMENT - Sams Receipt For Breakfast Items	\$52.32
NCB	04/30/2018	1299	HORATH, KATHLEEN R	V227810	12.00.2330.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$48.45
NCB	04/30/2018	1299	KRUSE, LORI L	V233648	12.00.1220.0915.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$83.17
NCB	04/30/2018	1299	LUKACH, KAYCEE	V239954	12.00.1216.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$40.55
NCB	04/30/2018	1299	TERHARK, KELLY	V244374	10.85.2113.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$60.88
NCB	04/30/2018	1299	ANTHONY, ZACHARY J	V249859	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$58.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	HORATH, KATHLEEN R	V254538	12.00.1201.0871.0.410	REIMBURSEMENT FOR ESSENTIAL SKILLS SUPPLIES	\$65.94
NCB	04/30/2018	1299	HORATH, KATHLEEN R	V254538	12.00.1201.0871.0.410	REIMBURSEMENT FOR ESSENTIAL SKILLS SUPPLES	\$49.74
NCB	04/30/2018	1299	DYE, KIMBERLY B	V255731	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$83.06
NCB	04/30/2018	1299	COLEMAN, CHRISTINE T	V25655	10.50.2410.0103.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$22.10
NCB	04/30/2018	1299	BOLT, JARED D	V257087	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$45.83
NCB	04/30/2018	1299	EATON, BRANDI K	V259853	10.50.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$70.00
NCB	04/30/2018	1299	EATON, BRANDI K	V259853	10.50.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$51.78
NCB	04/30/2018	1299	LORD, ELLYN M	V286902	12.00.2330.0879.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$22.89
NCB	04/30/2018	1299	BROWN, JARRY	V289241	10.62.1250.4300.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$11.55
NCB	04/30/2018	1299	LEFFLER, PAULA M	V29591	10.01.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	04/30/2018	1299	LEFFLER, PAULA M	V29591	10.01.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	04/30/2018	1299	LEFFLER, PAULA M	V29591	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2018	1299	LEFFLER, PAULA M	V29591	10.03.2210.4932.2.332	PARKING - PARKING	\$26.00
NCB	04/30/2018	1299	LEFFLER, PAULA M	V29591	10.03.2210.4932.2.332	PARKING - PARKING	\$16.00
NCB	04/30/2018	1299	LEFFLER, PAULA M	V29591	10.03.2210.4932.2.332	PARKING - PARKING	\$14.00
NCB	04/30/2018	1299	LEFFLER, PAULA M	V29591	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$373.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	LILLY, LORI J	V306438	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$183.61
NCB	04/30/2018	1299	RYAN, DEBRA L	V31495	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$42.35
NCB	04/30/2018	1299	GRIFFEY, TINA	V321804	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$26.32
NCB	04/30/2018	1299	STINE, JENNIFER E	V323991	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$200.23
NCB	04/30/2018	1299	DELONG, ABBY	V329322	10.13.3850.0185.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$94.88
NCB	04/30/2018	1299	BLACK, MARIANNE	V331779	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$366.68
NCB	04/30/2018	1299	SCHEIBLY, LORI M	V332010	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$21.09
NCB	04/30/2018	1299	THERIEN, BLAYNE M	V339144	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$244.54
NCB	04/30/2018	1299	MCCOY, LORI B	V342582	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$229.50
NCB	04/30/2018	1299	MICHENER, KIM E	V343578	10.03.2220.0100.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$130.75
NCB	04/30/2018	1299	POTTS, SYDNEY E	V344631	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.99
NCB	04/30/2018	1299	LEWIS, CYNTHIA M	V353766	12.00.1216.0820.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$5.40
NCB	04/30/2018	1299	ST PIERRE, MICHELLE	V368935	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$148.24
NCB	04/30/2018	1299	HACKMAN, JILL K	V378776	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$81.86
NCB	04/30/2018	1299	DETMERS, JENNIFER M	V386344	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$263.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	HAWK, MATTHEW	V390781	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$90.74
NCB	04/30/2018	1299	WALKER, HENRY	V396382	10.72.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$63.55
NCB	04/30/2018	1299	WALKER, HENRY	V396382	10.72.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$53.52
NCB	04/30/2018	1299	MCDERMITH, LINDA S	V408496	12.00.2191.0879.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$22.24
NCB	04/30/2018	1299	INNIS, JANE A	V423804	10.12.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.27
NCB	04/30/2018	1299	WALCZYK, SARAH J	V431835	10.21.1100.0036.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$79.02
NCB	04/30/2018	1299	VAN NATTA, LAURENE D	V437343	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$59.41
NCB	04/30/2018	1299	HACKMAN, JILL K	V443641	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$392.29
NCB	04/30/2018	1299	PITT, TARA B	V454708	10.21.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$27.58
NCB	04/30/2018	1299	PITT, TARA B	V454708	10.21.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2018	1299	PITT, TARA B	V454708	10.21.2210.4932.2.332	PER DIEM - PER DIEM	\$180.00
NCB	04/30/2018	1299	PITT, TARA B	V454708	10.21.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2018	1299	PITT, TARA B	V454708	10.21.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$27.58
NCB	04/30/2018	1299	REEDY, MAIRI	V478285	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$51.34
NCB	04/30/2018	1299	WETZEL, ANGELA ANN	V481969	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$67.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	STOVER, MARK W	V485588	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$81.75
NCB	04/30/2018	1299	STOVER, MARK W	V485588	12.00.2211.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$81.75
NCB	04/30/2018	1299	RANSONE, FRANCES M	V487588	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$46.11
NCB	04/30/2018	1299	SCHOEMPERLEN, TAMMY F	V507198	10.13.2210.0185.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$38.42
NCB	04/30/2018	1299	RYAN, JULIE A	V517836	10.12.1100.0112.2.410	REIMBURSEMENT -PURCHASE OF SNACKS FOR	\$111.82
NCB	04/30/2018	1299	RYAN, JULIE A	V517836	10.12.1100.0112.2.410	REIMBURSEMENT TO JULIE RYAN FOR THE PURCHASE	\$15.23
NCB	04/30/2018	1299	MORROW, BARBARA A	V522526	10.97.2410.0010.0.410	REIMBURSEMENT - Teacher Appreciation Bags	\$73.85
NCB	04/30/2018	1299	MORROW, BARBARA A	V522526	10.97.2410.0010.0.410	Mop Top pen and pillow box	\$35.88
NCB	04/30/2018	1299	MORROW, JENNIFER E	V530402	10.82.1100.0005.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$63.87
NCB	04/30/2018	1299	VACA, MEGAN	V536277	10.50.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$43.27
NCB	04/30/2018	1299	LEWIS, MICHELLE	V546686	12.00.2150.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$107.20
NCB	04/30/2018	1299	EVANS, HANNAH	V547400	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$22.56
NCB	04/30/2018	1299	ISOM, DENISE L	V552131	12.00.1206.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$129.93
NCB	04/30/2018	1299	HART, TIFFANY L	V552318	10.93.2130.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	\$63.24
NCB	04/30/2018	1299	STINER, PAUL D	V591793	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$170.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	ELLISON, JESSICA M	V599376	12.00.1220.0844.0.410	REIMBURSEMENT FOR LIFE SKILLS ACTIVITY	\$121.98
NCB	04/30/2018	1299	WALDROP, KIONA J	V607594	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$63.44
NCB	04/30/2018	1299	BARRY, ANDREA	V637935	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$423.14
NCB	04/30/2018	1299	BARRY, ANDREA	V637935	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	04/30/2018	1299	BARRY, ANDREA	V637935	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	04/30/2018	1299	BARRY, ANDREA	V637935	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	04/30/2018	1299	HOGUE, CARRIE M	V640657	10.42.3850.0112.1.410	Reimbursement - Walmart - Snacks for Girls on the Run	\$31.54
NCB	04/30/2018	1299	HOGUE, CARRIE M	V640657	10.42.3850.0112.1.410	Reimbursement - Amazon - 2 of Choose Kind Journal, 1	\$62.51
NCB	04/30/2018	1299	CRUTCHFIELD, CHRISTINA M	V640680	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$26.76
NCB	04/30/2018	1299	WILLIAMS, BOBBI JO	V640708	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$20.06
NCB	04/30/2018	1299	GUZMAN, JOSEPH	V642639	10.81.1100.0004.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$53.57
NCB	04/30/2018	1299	PLAIN, TATUM MICHELE	V652619	12.00.1220.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$217.40
NCB	04/30/2018	1299	HULVA, KIMBERLY	V662910	10.01.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$229.45
NCB	04/30/2018	1299	HULVA, KIMBERLY	V662910	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$60.00
NCB	04/30/2018	1299	HULVA, KIMBERLY	V662910	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	HULVA, KIMBERLY	V662910	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2018	1299	HULVA, KIMBERLY	V662910	10.01.2210.0123.0.332	OTHER - OTHER	\$38.00
NCB	04/30/2018	1299	HULVA, KIMBERLY	V662910	10.01.2210.0123.0.332	OTHER - OTHER	\$3.70
NCB	04/30/2018	1299	BARNETT, SABRINA	V663921	10.44.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.50
NCB	04/30/2018	1299	RYAN, JULIE A	V672953	10.12.1100.0112.2.410	REIMBURSEMENT TO JULIE RYAN FOR THE PURCHASE	\$120.95
NCB	04/30/2018	1299	RYAN, JULIE A	V672953	10.12.1100.0112.2.410	REIMBURSEMENT TO JULIE RYAN FOR THE PURCHASE	\$95.02
NCB	04/30/2018	1299	SLOAN, SHAWNEE	V708442	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$39.13
NCB	04/30/2018	1299	KNIERIM, ROBERT E	V717083	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$170.00
NCB	04/30/2018	1299	CATHER, CATHERINE L	V71834	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$252.66
NCB	04/30/2018	1299	THOMAS, KIA A	V729542	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$153.64
NCB	04/30/2018	1299	MAYER, KAREN	V733013	10.06.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$46.65
NCB	04/30/2018	1299	MAYER, KAREN	V733013	10.06.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$51.88
NCB	04/30/2018	1299	MAYER, KAREN	V733013	10.06.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$39.46
NCB	04/30/2018	1299	KINSELLA, CONNIE J	V737743	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$132.76
NCB	04/30/2018	1299	MCELROY, TAYLOR L	V739187	10.00.2111.3695.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$82.95
NCB	04/30/2018	1299	THORNTON, RHONDA S	V739359	10.01.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$138.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	THORNTON, RHONDA S	V739359	10.01.2210.4932.2.332	OTHER - OTHER	\$70.00
NCB	04/30/2018	1299	THORNTON, RHONDA S	V739359	10.01.2210.4932.2.332	PER DIEM - PER DIEM	\$180.00
NCB	04/30/2018	1299	GUMBEL, KATHLEEN S	V748480	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$253.15
NCB	04/30/2018	1299	CHLEBUS, JILL S	V750996	12.00.1216.0923.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$51.99
NCB	04/30/2018	1299	VILLARREAL, EMILY K	V751140	10.62.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$29.43
NCB	04/30/2018	1299	REYNOLDS, RHONDA K	V753393	12.00.2191.0879.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$50.69
NCB	04/30/2018	1299	HOYLAND, GARY L	V763256	12.00.2113.0907.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$102.79
NCB	04/30/2018	1299	HASKELL, MICHELLE A	V773902	10.13.2330.0185.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$55.92
NCB	04/30/2018	1299	BORN, LORI A	V774785	10.50.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$49.70
NCB	04/30/2018	1299	JOHNSON, SONYA	V786255	10.93.2220.0100.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$46.60
NCB	04/30/2018	1299	PHILLIPS, SARAH L	V805395	10.18.3850.4300.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.39
NCB	04/30/2018	1299	RAI, DIANA L	V807308	10.18.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$44.85
NCB	04/30/2018	1299	SENGER, ZACHARY	V832119	10.81.2410.0042.0.410	REIMBURSEMENT - Purchasing 2017-18 IESA	\$70.00
NCB	04/30/2018	1299	ROTZ, SUZANNAH I	V838538	10.00.2660.0110.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$58.32
NCB	04/30/2018	1299	MAHONEY, KELLY	V840185	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$62.49
NCB	04/30/2018	1299	DUGAN, MICHAEL J	V841100	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$281.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	CLARK, MATTHEW	V854194	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$23.54
NCB	04/30/2018	1299	PAGE, JOBETH K	V855709	10.97.1100.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$16.13
NCB	04/30/2018	1299	KOERWITZ, CHRISTOPHER R	V868282	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$128.35
NCB	04/30/2018	1299	THOMAS-COX, RHONDA K	V880485	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$36.52
NCB	04/30/2018	1299	BLAGG-SENTEL, ABRIAN	V883229	12.00.1207.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$44.15
NCB	04/30/2018	1299	GAFFRON, LINDA	V892651	12.00.1206.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$31.39
NCB	04/30/2018	1299	KRAMER, NANCY J	V897464	10.33.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$28.99
NCB	04/30/2018	1299	HODGE, ROBIN R	V906728	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$108.89
NCB	04/30/2018	1299	DENDARIARENA, RUTH	V907787	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$64.47
NCB	04/30/2018	1299	DENDARIARENA, RUTH	V91427	10.50.2210.0180.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$52.65
NCB	04/30/2018	1299	DENDARIARENA, RUTH	V91427	10.50.2210.0180.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	04/30/2018	1299	HARRIS, BROOKE R	V936881	10.00.2210.0287.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$49.27
NCB	04/30/2018	1299	LEWIS, CYNTHIA M	V949164	10.22.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$8.99
NCB	04/30/2018	1299	LEWIS, CYNTHIA M	V949164	10.49.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$3.60
NCB	04/30/2018	1299	RUFENER, KENNETH	V967970	10.82.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1299 - 1299

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/30/2018	1299	RUFENER, KENNETH	V967970	10.82.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	04/30/2018	1299	RUFENER, KENNETH	V967970	10.82.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	\$132.98
NCB	04/30/2018	1299	DYE, KIMBERLY B	V997160	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	\$13.84
Check Total:							\$12,718.42
Bank Total:							\$12,718.42

Fund	Amount
10	\$6,219.22
12	\$6,159.20
20	\$340.00
Fund Totals:	\$12,718.42

End of Report

Disbursements Grand Total: \$12,718.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
325821	04/06/2018	1282	AT & T	217 R16 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$442.14
325821	04/06/2018	1282	AT & T	217 R16 1116	10.00.2660.0110.0.342	VOIP SERVICE - DIGITAL PHONE SERVICE	\$555.67
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$67.21
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.00.2660.0110.0.345	LOCAL PHONE SERVICE	\$1,335.51
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$854.80
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.05
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$22.45
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$22.38
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$44.75
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.38
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$72.88
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.11.2410.0000.0.342	LOCAL PHONE SERVICE	\$68.54
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.52
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$25.57
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.52
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$48.39
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.52
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$22.38
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.85
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.21.2410.0000.0.342	LOCAL PHONE SERVICE	\$44.92
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.52
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$44.81
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.28
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.24.2410.0000.0.342	LOCAL PHONE SERVICE	\$48.23
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.24.2540.0107.0.342	LOCAL PHONESERVICE	\$52.62
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.33.2410.0000.0.342	LOCAL PHONE SERVICE	\$44.88
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$44.95
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.54
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$49.19
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.52
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$44.82
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$72.95
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$67.13
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.50.2540.3705.2.342	LOCAL PHONE SERVICE	\$25.46
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.50.3850.0180.2.342	LOCAL PHONE SERVICE	\$22.39
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$99.87
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.38
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.09
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$50.08
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$49.90
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$44.84
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.52
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$235.17
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$34.78
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$47.73
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$118.73
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.75.2410.0010.0.342	LOCAL PHONE SERVICE	\$45.04
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$170.81
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$385.17
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$22.38
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$73.82
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$73.82
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.85.2540.0107.0.342	LOCAL PHONE SERVICE	\$80.72
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.93.2130.0000.0.342	LOCAL PHONE SERVICE	\$27.52
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$30.98
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$179.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$111.89
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$44.75
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	12.00.1201.0855.0.342	LOCAL PHONE SERVICE	\$45.82
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$22.38
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	12.00.2132.0855.0.342	LOCAL PHONE SERVICE	\$22.38
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	12.00.2150.0880.0.342	LOCAL PHONE SERVICE	\$22.73
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$251.72
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	12.00.2330.0855.0.342	LOCAL PHONE SERVICE	\$22.38
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$34.78
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$34.78
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$22.38
325821	04/06/2018	1282	AT & T	217 . 424 . 3000	38.81.8100.0000.0.699	LOCAL PHONE SERVICE	\$22.38
Check Total:							\$6,995.92
325822	04/06/2018	1282	COMMERCIAL MAIL SERVICES	105.18.03	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$897.91
Check Total:							\$897.91
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.01.2540.0688.0.466	ELECTRIC	\$499.41
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.03.2540.0688.0.466	ELECTRIC	\$22.70
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.08.2540.0688.0.466	ELECTRIC	\$347.08
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.08.2540.0688.0.466	ELECTRIC	\$265.11
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.11.2540.0688.0.466	ELECTRIC	\$777.63
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.12.2540.0688.0.466	ELECTRIC	\$1,179.93
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.13.2540.0688.0.466	ELECTRIC	\$3,109.92
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.18.2540.0688.0.466	ELECTRIC	\$1,069.76
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.21.2540.0688.0.466	ELECTRIC	\$1,737.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.22.2540.0688.0.466	ELECTRIC	\$816.20
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.24.2540.0688.0.466	ELECTRIC	\$1,194.52
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.33.2540.0688.0.466	ELECTRIC	\$1,137.29
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.42.2540.0688.0.466	ELECTRIC	\$615.52
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.44.2540.0688.0.466	ELECTRIC	\$582.20
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.49.2540.0688.0.466	ELECTRIC	\$718.12
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.50.2540.0688.0.466	ELECTRIC	\$1,159.33
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.58.2540.0688.0.466	ELECTRIC	\$523.98
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.60.2540.0688.0.466	ELECTRIC	\$582.16
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.62.2540.0688.0.466	ELECTRIC	\$733.55
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.72.2540.0688.0.466	ELECTRIC	\$5,924.96
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.74.2540.0688.0.466	ELECTRIC	\$2,091.51
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.75.2540.0688.0.466	ELECTRIC	\$2,628.34
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.81.2540.0688.0.466	ELECTRIC	\$16,610.86
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.82.2540.0688.0.466	ELECTRIC	\$11,010.26
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.85.2540.0688.0.466	ELECTRIC	\$9,422.44
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	20.99.2540.0688.0.466	ELECTRIC	\$2,364.99
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	22.00.2540.0810.0.466	ELECTRIC	\$166.94
325823	04/06/2018	1282	CONSTELLATION NEWENERGY INC	004205883	22.00.2540.0844.0.466	ELECTRIC	\$250.41

Check Total: \$67,542.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325824	04/06/2018	1282	CORTNEY WILKERSON	V109868	38.95.9506.0000.0.699	Referee for elementary Girls' Volleyball tournament on	\$200.00
Check Total:							\$200.00
325825	04/06/2018	1282	ERIKSON INSTITUTE	V67384	10.58.2210.4902.2.312	REGISTRATION CONFIRMATION TAMMY	\$800.00
Check Total:							\$800.00
325826	04/06/2018	1282	HANNAH EVANS	V216178	10.03.2210.0084.0.410	PETTY CASH REPLENISHMENT - Jimmy	\$77.52
325826	04/06/2018	1282	HANNAH EVANS	V216178	10.03.2210.0084.0.410	Kroger: Breakfast for Interview Team	\$9.78
325826	04/06/2018	1282	HANNAH EVANS	V216178	10.03.2210.0084.0.410	Panera: Admin PLC Breakfast	\$104.86
325826	04/06/2018	1282	HANNAH EVANS	V216178	10.03.2210.0084.0.410	Dollar Tree: Gift Bags for March 19th:Presenters	\$65.00
325826	04/06/2018	1282	HANNAH EVANS	V216178	10.03.2210.0084.0.410	Dollar Tree: Table Covers for March 19th	\$47.00
325826	04/06/2018	1282	HANNAH EVANS	V216178	10.03.2210.0084.0.410	Sams Club: Candy Bars for Gift Bag	\$55.90
325826	04/06/2018	1282	HANNAH EVANS	V216178	10.03.2210.0084.0.410	Dominos: Pizza for Student Helpers for March 19th	\$61.87
325826	04/06/2018	1282	HANNAH EVANS	V216178	10.03.2210.0084.0.410	Golden Glaze: Thank you gift for MHS staff for March	\$75.00
Check Total:							\$496.93
325827	04/06/2018	1282	HYATT PLACE CHICAGO/RIVER NORTH	V337485	10.03.2210.4932.2.332	Confirmation 66002439. - HOTEL FEES- Theresa	\$1,373.80
Check Total:							\$1,373.80
325828	04/06/2018	1282	ILLINOIS ASBO	244990	10.00.2510.0104.0.640	Membership dues for Todd Covault	\$340.00
Check Total:							\$340.00
325829	04/06/2018	1282	KATHLEEN HORATH	V688639	12.00.1220.0844.0.341	PETTY CASH REPLENISHMENT - USPS	\$17.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325829	04/06/2018	1282	KATHLEEN HORATH	V688639	12.00.1220.0844.0.390	PLA-MOR LANES	\$60.00
325829	04/06/2018	1282	KATHLEEN HORATH	V688639	12.00.1220.0844.0.410	SEAP STUDENT INCENTIVES AND SUPPLIES FOR PLC	\$91.41
325829	04/06/2018	1282	KATHLEEN HORATH	V688639	12.00.2330.0810.0.410	ICANVAS	\$48.50
Check Total:							\$217.70
325830	04/06/2018	1282	KIRSTEN DURFLINGER.	V758261	38.95.9506.0000.0.699	Referee for elementary Girls' Volleyball tournament on	\$160.00
Check Total:							\$160.00
325831	04/06/2018	1282	NATIONAL FEDERATION OF FAMILIES FOR CMH	V314046	10.00.2210.0287.2.410	AWARENESS RIBBONS (100 PER PKG) FOR CHILDREN'S	\$157.45
Check Total:							\$157.45
325832	04/06/2018	1282	TONY ALBERTINA	V538821	38.95.9506.0000.0.699	Referee for elementary Girls' Volleyball tournament on	\$200.00
Check Total:							\$200.00
325833	04/06/2018	1282	VERIZON WIRELESS	9803847635	10.00.2660.0110.0.345	CELL PHONES	\$5,832.27
325833	04/06/2018	1282	VERIZON WIRELESS	9803847635	10.03.1125.0182.2.345	CELL PHONES	\$38.01
325833	04/06/2018	1282	VERIZON WIRELESS	9803847635	10.50.2210.0196.2.345	CELL PHONES	\$38.01
325833	04/06/2018	1282	VERIZON WIRELESS	9803847635	10.50.3850.0196.2.345	CELL PHONES	\$214.89
325833	04/06/2018	1282	VERIZON WIRELESS	9803847635	12.00.2330.0810.0.345	CELL PHONES	\$1,054.09
325833	04/06/2018	1282	VERIZON WIRELESS	9803847635	20.08.2540.0601.0.345	CELL PHONES	\$222.90
325833	04/06/2018	1282	VERIZON WIRELESS	9803847635	20.08.2540.0601.0.345	CELL PHONES	\$156.07
325833	04/06/2018	1282	VERIZON WIRELESS	9803847635.	10.00.2660.0110.0.750	CONFIRMING - Cell Phone Replacement Charge - Per	\$519.92
Check Total:							\$8,076.16
325834	04/13/2018	1285	BEMENT COMM UNIT DIST #5	SP ED MONTHLY TUITN	12.00.1342.0912.2.003	INVOICE FOR MARCH 2018 TUITION	\$16,849.64
Check Total:							\$16,849.64
325835	04/13/2018	1285	BEST BUY FORSYTH	V8127	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$150.00
Check Total:							\$150.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325836	04/13/2018	1285	CERRO GORDO CUSD #100	SP ED MONTHLY TUITN	12.00.1342.0913.2.003	INVOICE FOR MARCH 2018 TUITION	\$1,015.11
Check Total:							\$1,015.11
325837	04/13/2018	1285	CITY OF DECATUR-WATER	V357860	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.23
Check Total:							\$30.23
325838	04/13/2018	1285	CONSORTIUM FOR EDUCATIONAL CHANGE	12105	10.00.2640.0000.0.312	Invoice #12105 - PERA Training for Mary Brady	\$650.00
Check Total:							\$650.00
325839	04/13/2018	1285	DELORIS BROWN	V815578	10.81.2220.0032.0.410	Batteries And Headphones For Library	\$28.37
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8100.0000.0.699	8th Grade Night Flowers	\$10.00
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8100.0000.0.699	8th Grade Night Flowers	\$10.00
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8100.0000.0.699	8th Grade Night Flowers	\$20.00
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8100.0000.0.699	Laundry Detergent For Sports Uniforms	\$9.39
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8100.0000.0.699	Plaque Hangers For Sports Plaques	\$15.96
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8102.0000.0.699	PARCC Incentive Supplies	\$25.53
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8102.0000.0.699	PARCC Incentive Supplies	\$40.58
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8102.0000.0.699	PETTY CASH REPLENISHMENT -	\$5.98
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8102.0000.0.699	Christmas Supplies For Staff	\$47.86
325839	04/13/2018	1285	DELORIS BROWN	V815578	38.81.8102.0000.0.699	Popcorn Supplies	\$62.08
Check Total:							\$275.75
325840	04/13/2018	1285	DENNIS COMMUNITY CO-OP	V858892	38.12.1262.0000.0.699	REIMBURSEMENT TO PARENT CO-OP FOR THE	\$115.00
325840	04/13/2018	1285	DENNIS COMMUNITY CO-OP	V858892	38.12.1262.0000.0.699	5LBS OF 5 COLORS (25LB TOTAL) 15LBS GREEN, 10LBS	\$115.00
325840	04/13/2018	1285	DENNIS COMMUNITY CO-OP	V858892	38.12.1262.0000.0.699	5LBS OF 5 COLORS (25LB TOTAL) 10LBS YELLO, 15	\$115.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
325840	04/13/2018	1285	DENNIS COMMUNITY CO-OP	V858892	38.12.1262.0000.0.699	5LBS OF COLORS (25LBS TOTAL) 5LBS BLUE, 20 LBS	\$115.00	
325840	04/13/2018	1285	DENNIS COMMUNITY CO-OP	V858892	38.12.1262.0000.0.699	10% Discount Applied - REIMBURSEMENT TO	(\$11.50)	
325840	04/13/2018	1285	DENNIS COMMUNITY CO-OP	V858892	38.12.1262.0000.0.699	10% Discount Applied - 5LBS OF 5 COLORS (25LB	(\$11.50)	
325840	04/13/2018	1285	DENNIS COMMUNITY CO-OP	V858892	38.12.1262.0000.0.699	10% Discount Applied - 5LBS OF 5 COLORS (25LB	(\$11.50)	
325840	04/13/2018	1285	DENNIS COMMUNITY CO-OP	V858892	38.12.1262.0000.0.699	10% Discount Applied - 5LBS OF COLORS (25LBS	(\$11.50)	
							Check Total:	\$414.00
325841	04/13/2018	1285	DISNEY DESTINATIONS LLC	V181347	10.00.3700.4932.2.332	LODGING FEES- Theresa Bowser to attend "Model	\$1,063.13	
							Check Total:	\$1,063.13
325842	04/13/2018	1285	IL OFFICE OF THE STATE FIRE MARSHAL	5125091524	20.75.2540.0669.0.640	THOMAS JEFFERSON - CONVEYANCE CERTIFICATE	\$75.00	
325842	04/13/2018	1285	IL OFFICE OF THE STATE FIRE MARSHAL	5125091524	20.99.2540.0669.0.640	PAY INVOICE# 5125091524 - ALT ED - CONVEYANCE	\$75.00	
							Check Total:	\$150.00
325843	04/13/2018	1285	INTERNATIONAL CENTER	V414948	10.00.3700.4932.2.312	Please pay for Theresa Bowser to attend "Model	\$1,145.00	
							Check Total:	\$1,145.00
325844	04/13/2018	1285	MARISSA BASHAM	INSTRCTNL FEE REFUND	10.13.1811.0250.0.003	REFUND INSTRUCTION MATERIAL FEES - MADELYN	\$77.00	
							Check Total:	\$77.00
325845	04/13/2018	1285	MCDONALDS RESTAURANT	V430307	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$20.00	
							Check Total:	\$20.00
325846	04/13/2018	1285	MERIDIAN C U SCHOOL DISTRICT 15	SP ED MONTHLY TUITN	12.00.1342.0923.2.003	INVOICE FOR MARCH 2018 MONTHLY TUITION	\$59,169.88	
							Check Total:	\$59,169.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
325847	04/13/2018	1285	MONTICELLO CU DISTRICT #25	SP ED MONTHLY TUITN	12.00.1342.0915.2.003	INVOICE FOR MARCH 2018 TUITION	\$123,614.46	
							Check Total:	\$123,614.46
325848	04/13/2018	1285	NASSP/NHS	V191109	10.03.2210.4932.2.312	CONFERENCE FEES – Joshua Peters – National Principals	\$445.00	
							Check Total:	\$445.00
325849	04/13/2018	1285	NOTARY PUBLIC ASSOCIATION	V280186	10.85.2410.0010.0.319	PAY FOR NOTARY PUBLIC APPLICATION PACKAGE A –	\$54.00	
							Check Total:	\$54.00
325850	04/13/2018	1285	ROBERTSON CHARTER SCHOOL	V373658	10.90.1115.0189.0.390	CHARTER SCHOOL PER CAPITA TUITION PAYMENT	\$808,533.78	
							Check Total:	\$808,533.78
325851	04/13/2018	1285	RUBICON INTERNATIONAL	DTU101-03262018	10.03.2210.4932.2.312	Invoice DTU101-03262018 For Joshua Peters to go to	\$495.00	
							Check Total:	\$495.00
325852	04/13/2018	1285	STAFF DEVELOPMENT FOR EDUCATORS	V831224	10.60.2210.4932.2.312	INVOICE – 3/7/2018 – Conference Registration for	\$269.00	
							Check Total:	\$269.00
325853	04/13/2018	1285	TARGET STORES	V685619	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$70.00	
							Check Total:	\$70.00
325854	04/13/2018	1285	THERESA BOWSER	V514227	10.00.3700.4932.2.312	REIMBURSEMENT – IPA Dues. Invoice 252424	\$75.00	
325854	04/13/2018	1285	THERESA BOWSER	V514227	10.00.3700.4932.2.312	Administrator Academy invoice 252458	\$89.00	
325854	04/13/2018	1285	THERESA BOWSER	V514227	10.00.3700.4932.2.332	Flight to attend "Models School Conference" in	\$371.76	
							Check Total:	\$535.76
325855	04/13/2018	1285	UNIVERSITY OF ILLINOIS PSEP	V727324	80.93.2367.0635.0.319	INVOICE# 84380 – REGISTRATION FOR	\$50.00	

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325855	04/13/2018	1285	UNIVERSITY OF ILLINOIS PSEP	V727324	80.93.2367.0635.0.319	REGISTRATION FOR COMMERCIAL PESTICIDE	\$50.00
325855	04/13/2018	1285	UNIVERSITY OF ILLINOIS PSEP	V727324	80.93.2367.0635.0.319	REGISTRATION FOR COMMERCIAL PESTICIDE	\$50.00
Check Total:							\$150.00
325856	04/13/2018	1285	WALMART SUPERCENTER	V49094	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
325857	04/13/2018	1285	WALMART SUPERCENTER	V809230	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
325858	04/13/2018	1285	WALMART SUPERCENTER	V650086	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
325859	04/13/2018	1285	WALMART SUPERCENTER	V705641	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$450.00
Check Total:							\$450.00
325860	04/13/2018	1285	WALMART SUPERCENTER	V492765	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$200.00
Check Total:							\$200.00
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Franklin Sports 11" Fieldmaster Baseball Gove,	\$17.98
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Fujifilm Instax Mini 7s Instant Camera + Film	\$122.88
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Nike Brasilia Medium Training Duffle Bag-Game	\$69.96
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Wilson Super-Soft Play Volleyball	\$16.00
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Franklin Sports Go-Pro Basketball Hoop Set	\$29.01

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	MacGregor Official Size X2L Rubber Football	\$15.18
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Mitre Midnight Neon Green Size 5 Soccerball	\$15.66
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Nike Brasilia Training Duffel Bag Size Medium NKBA5334	\$69.96
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Skullcandy INK'D 2 Earbud, Black	\$37.76
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Justice League (2017) Blue-ray+DVD+Digital)	\$24.96
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	The Fate of the Furious (DVD + Digital HD)	\$14.12
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Jumanji: Welcome to the Jungle (DVD + Digital)	\$17.96
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Maze Runner: Double Feature	\$9.33
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Black Popsocket Phone Grip	\$16.40
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	808 CANZ GLO Bluetooth Wireless Speaker, Gunmetal	\$39.63
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Spalding NBA Super Tack Indoor/Outdoor Basketball	\$38.64
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Huffy 26" Trail Runner Womens Mountain Bike,	\$198.00
325861	04/13/2018	1285	WALMART SUPERCENTER	V539968	10.81.1100.0080.0.410	Huffy 26" Nighthawk Men's Mountain Bike, Black	\$198.00
Check Total:							\$951.43
325862	04/13/2018	1291	DECATUR EDUCATION ASSOCIATION	V141478	10.00.0000.0000.0.064	EE - DUES - DEA	\$24,454.80
325862	04/13/2018	1291	DECATUR EDUCATION ASSOCIATION	V4103	10.00.0000.0000.0.064	EE - DUES - DEA	\$1,314.97

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: 2017-2018

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:							\$25,769.77
325863	04/13/2018	1291	DECATUR EDUCATIONAL SUPPORT	V379011	10.00.0000.0000.0.067	EE - DUES - DESPA	\$1,558.48
Check Total:							\$1,558.48
325864	04/13/2018	1291	STATE DISBURSEMENT UNIT	V719162	10.00.0000.0000.0.072	EE - CHILD SUPPORT	\$46.15
Check Total:							\$46.15
325865	04/13/2018	1291	U S DEPARTMENT OF EDUCATION	V393266	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$744.04
Check Total:							\$744.04
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$375.21
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$238.54
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$48.18
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$280.61
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$177.94
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$190.80
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,356.49
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$547.41
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$809.39
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$410.31
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$581.43
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$569.78
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$350.43
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$493.06
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$369.38
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$589.28
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$307.29
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$342.21
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$391.34
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,200.53
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,574.22
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,000.72
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,421.73

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,852.40
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,995.94
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$367.13
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	20.99.2540.0688.0.466	ELECTRIC DISTRBUTION	\$1,391.02
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$98.19
325866	04/20/2018	1296	AMEREN ILLINOIS	V807673	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$147.28
Check Total:							\$38,478.24
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.00.1920.0168.0.001	CALENDAR ADVERTISING CREDIT	(\$100.00)
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.00.2510.0104.0.410	COVAULT @ KEIL	\$198.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.06.2560.0225.0.315	CONTRACTED MEALS	\$3,754.64
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.06.2560.3705.2.410	RICHLAND SNACKS (KAUFMAN, WISEMAN)	\$973.29
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.06.2560.4902.2.410	RICHLAND SNACKS (NICHOLS, CAMERON)	\$873.36
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.11.2560.0225.0.315	CONTRACTED MEALS	\$16,728.75
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.12.2560.0225.0.315	CONTRACTED MEALS	\$26,256.11
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.13.2560.0185.2.315	BAUM SNACKS	\$622.69
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.13.2560.0225.0.315	CONTRACTED MEALS	\$20,859.59
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.18.2560.0225.0.315	CONTRACTED MEALS	\$16,937.75
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.21.2560.0225.0.315	CONTRACTED MEALS	\$19,834.94
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.22.2560.0225.0.315	CONTRACTED MEALS	\$14,077.61
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.24.2560.0225.0.315	CONTRACTED MEALS	\$29,095.44
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.24.2560.0225.0.315	DURFEE FOOD LOSS	\$131.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.33.2560.0225.0.315	CONTRACTED MEALS	\$19,393.22
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.42.2560.0225.0.315	CONTRACTED MEALS	\$25,589.31
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.44.2560.0225.0.315	CONTRACTED MEALS	\$20,387.48
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.49.2560.0225.0.315	CONTRACTED MEALS	\$20,452.70
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.50.2560.0227.2.410	PERSHING SNACKS	\$8,515.09
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.50.2560.3705.2.410	PERSHING SUPPLIES	\$387.03
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.58.2560.0225.0.315	CONTRACTED MEALS	\$6,132.80
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.58.2560.4902.2.410	SOUTHEAST SNACKS	\$861.77
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.60.2560.0225.0.315	CONTRACTED MEALS	\$19,904.80
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.62.2560.0225.0.315	CONTRACTED MEALS	\$17,508.48
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.72.2560.0225.0.315	CONTRACTED MEALS	\$37,866.44
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.74.2560.0225.0.315	CONTRACTED MEALS	\$23,903.36
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.74.2560.0225.0.410	JOHN'S HILL TABLE REPLACEMENT	\$271.94
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.75.2560.0225.0.315	CONTRACTED MEALS	\$28,340.38
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.81.2560.0225.0.315	CONTRACTED MEALS	\$21,126.32
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.82.2560.0225.0.315	PAY INVOICE #400253700-000141 -	\$56,556.60
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.82.2560.0225.0.410	EHS SMALLWARE	\$720.30
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.85.2560.0225.0.315	CONTRACTED MEALS	\$58,413.78

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.315	FREE HIGH SCHOOL TEACHERS' MEALS FOR	\$1,792.93
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.315	ACCOUNTING ADJUSTMENT	\$0.06
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	BRADFORD - BOARD	\$118.50
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	CARROLL @ PHOENIX	\$87.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	BOWMAN @ MHS	\$93.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	COBB @ EHS	\$25.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	BRADFORD - BOARD	\$118.50
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	CARROLL @ KEIL	\$145.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	CARROLL @ KEIL	\$150.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	HOTWICK @ PDI	\$100.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	CARROLL @ KEIL	\$150.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	BRADFORD - BOARD	\$118.50
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	CARROLL @ KEIL	\$141.75
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	CARROLL @ KEIL	\$150.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	BROWN @ KEIL	\$60.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	GRAYNED - TABLE CLOTHS	\$90.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	GRAYNED - TABLE CLOTHS	\$90.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.93.2560.0225.0.412	BOWMAN @ MHS	\$90.00
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000141	10.97.2560.0225.0.315	CONTRACTED MEALS	\$5,839.47

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325867	04/20/2018	1296	ARAMARK SCHOOL SUPPORT SERVICES	400254200-000025	10.93.2560.0225.0.390	SUPERVISORS' INVOICE	\$37,233.36
Check Total:							\$563,168.60
325868	04/20/2018	1296	ARGENTA-OREANA CU DISTRICT 1	IDEA SUB G/MAR. 2018	12.52.4320.0851.2.662	INVOICE FOR MARCH 2018 IDEA SUB GRANT FY18	\$7,293.11
Check Total:							\$7,293.11
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	PETTY CASH	\$14.98
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	REPLENISHMENT - 10-27	
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	10-29 Sams water, baggies, and bowls	\$63.90
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	10-29 Sams chips and cheese	\$10.86
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	10-29 Dollar Tree tableware	\$42.61
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	10-30 Sams Salad and ham	\$19.86
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	10-30 Sams yogurt and bagels	\$30.85
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	10-30 County Market dessert	\$21.79
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	10-30 Kroger cream cheese	\$9.06
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	10-30 Walmart food	\$102.68
325869	04/20/2018	1296	BARBARA MORROW	V638813	38.97.9780.0000.0.699	10-31 Pizza hut	\$50.94
Check Total:							\$367.53
325870	04/20/2018	1296	BEMENT COMM UNIT DIST #5	IDEA SUB G/MAR. 2018	12.61.4320.0851.2.662	INVOICE FOR MARCH 2018 IDEA SUB GRANT FY18	\$8,396.97
Check Total:							\$8,396.97
325871	04/20/2018	1296	BEST WESTERN GRANT PARK HOTEL	V667557	10.85.2210.4932.2.332	HOTEL STAY FOR ANDREW JONES DURING AP SUMMER	\$1,212.45
Check Total:							\$1,212.45
325872	04/20/2018	1296	BEST WESTERN PLUS THE CHARLES HOTEL	V152711	10.00.2210.3695.2.332	HOTEL CONFIRMATION #158698 FOR JODI TULL TO	\$341.31
Check Total:							\$341.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
325873	04/20/2018	1296	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/MAR. 2018	12.51.4320.0851.2.662	INVOICE FOR MARCH 2018 IDEA SUB GRANT FY18	\$31,753.34	
325873	04/20/2018	1296	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/MAR. 2018	12.51.4320.0869.2.662	INVOICE FOR MARCH 2018 PRE-SCHOOL SUB GRANT	\$547.40	
							Check Total:	\$32,300.74
325874	04/20/2018	1296	CERRO GORDO CUSD #100	IDEA SUB G/MAR. 2018	12.51.4320.0851.2.662	INVOICE FOR MARCH 2018 IDEA SUB GRANT FY18	\$13,108.50	
							Check Total:	\$13,108.50
325875	04/20/2018	1296	COMCAST	63562263	10.00.2660.0110.0.342	Blanket Order for District Comcast Account =UCC	\$6,641.08	
							Check Total:	\$6,641.08
325876	04/20/2018	1296	DECATUR AREA ARTS COUNCIL	V561901	38.22.2201.0000.0.699	INVOICE - PASS STUDENT FEE FOR THE TAILOR OF	\$160.00	
325876	04/20/2018	1296	DECATUR AREA ARTS COUNCIL	V575054	38.42.4204.0000.0.699	Invoice - 3rd Grade PASS program at Kirkland on	\$175.00	
325876	04/20/2018	1296	DECATUR AREA ARTS COUNCIL	V61356	38.11.1102.0000.0.699	INVOICE: 2/6/18 - ROOMS 4, 5, 6, AND 8 ATTENDED	\$457.00	
							Check Total:	\$792.00
325877	04/20/2018	1296	HESCHLE VIDEO PRODUCTION	0025	10.00.3900.0287.2.327	PAY INVOICE #0025 FOR 2-YEAR LICENSE FOR VIDEO,	\$399.00	
							Check Total:	\$399.00
325878	04/20/2018	1296	KLEINHENN COMPANY	7,060	38.62.6206.0000.0.002	PROFIT MADE FROM ONLINE FUNDRAISING PURCHASES	(\$30.50)	
325878	04/20/2018	1296	KLEINHENN COMPANY	7,060	38.62.6206.0000.0.699	INVOICE # 7060- KLEINHENN FOR THE INITIAL	\$1,035.65	
325878	04/20/2018	1296	KLEINHENN COMPANY	7,060	38.62.6206.0000.0.699	INVOICE # 7061- KLEINHENN FOR THE INITIAL	\$16.65	
							Check Total:	\$1,021.80
325879	04/20/2018	1296	MACON COUNTY CONSERVATION DISTRICT	10282018	38.22.2201.0000.0.699	INVOICE #10282018 REPTILE PROGRAM AT ROCK	\$99.00	
							Check Total:	\$99.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325880	04/20/2018	1296	MERIDIAN C U SCHOOL DISTRICT 15	IDEA SUB G/MAR. 2018	12.51.4320.0851.2.662	INVOICE FOR MARCH 2018 IDEA SUB GRANT FY18	\$17,094.49
Check Total:							\$17,094.49
325881	04/20/2018	1296	MONTICELLO CU DISTRICT #25	IDEA SUB G/MAR. 2018	12.51.4320.0851.2.662	INVOICE FOR MARCH 2018 IDEA SUB GRANT FY18	\$33,639.94
325881	04/20/2018	1296	MONTICELLO CU DISTRICT #25	IDEA SUB G/MAR. 2018	12.51.4320.0869.2.662	INVOICE FOR MARCH 2018 PRE-SCHOOL GRANT	\$1,165.80
Check Total:							\$34,805.74
325882	04/20/2018	1296	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/MAR. 2018	12.51.4320.0851.2.662	INVOICE FOR MARCH 2018 IDEA SUB GRANT FY18	\$14,016.60
Check Total:							\$14,016.60
325883	04/20/2018	1296	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/MAR. 2018	12.51.4320.0851.2.662	INVOICE FOR MARCH 2018 IDEA SUB GRANT FY18	\$18,202.42
Check Total:							\$18,202.42
325884	04/20/2018	1296	SARAH KNUPPEL	V215625	10.50.1125.3705.2.410	PETTY CASH REPLENISHMENT - PFA INST	\$3.00
325884	04/20/2018	1296	SARAH KNUPPEL	V215625	10.50.3850.0180.2.410	PETTY CASH REPLENISHMENT - PI	\$5.33
325884	04/20/2018	1296	SARAH KNUPPEL	V215625	10.50.3850.3705.2.410	PETTY CASH REPLENISHMENT - PFA	\$38.38
325884	04/20/2018	1296	SARAH KNUPPEL	V215625	38.50.5001.0000.0.699	PETTY CASH REPLENISHMENT - STAFF	\$304.57
325884	04/20/2018	1296	SARAH KNUPPEL	V215625	38.50.5003.0000.0.699	PETTY CASH REPLENISHMENT - STUDENT	\$21.99
Check Total:							\$373.27
325885	04/20/2018	1296	SOUTH SHORES PTA	V394179	10.60.3850.4300.2.410	Reimbursement for misc receipts for family cookout	\$352.00
325885	04/20/2018	1296	SOUTH SHORES PTA	V394179	10.60.3850.4300.2.410	Sam's Club - food and supplies	\$77.95
325885	04/20/2018	1296	SOUTH SHORES PTA	V394179	10.60.3850.4300.2.410	Save A Lot - food items and condiments	\$99.04

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325885	04/20/2018	1296	SOUTH SHORES PTA	V394179	10.60.3850.4300.2.410	Kroger - drinks	\$24.62
Check Total:							\$553.61
325886	04/20/2018	1296	STEPHANIE STRANG*	V454710	10.22.3850.0112.1.410	WALMART-TABLE CLOTHS & WATER	\$25.88
325886	04/20/2018	1296	STEPHANIE STRANG*	V454710	10.22.3850.0112.1.410	LITTLE CAESARS-PIZZA	\$75.00
325886	04/20/2018	1296	STEPHANIE STRANG*	V454710	10.22.3850.0112.1.410	WALMART-SNACKS	\$36.52
325886	04/20/2018	1296	STEPHANIE STRANG*	V454710	10.22.3850.0112.1.410	LITTLE CAESARS-PIZZA	\$75.00
325886	04/20/2018	1296	STEPHANIE STRANG*	V454710	38.22.2201.0000.0.699	PETTY CASH	\$47.92
REPLENISHMENT - SAMS							
Check Total:							\$260.32
325887	04/20/2018	1296	VARSITY SPIRIT FASHIONS	69300499	38.85.8500.0000.0.699	INVOICE #69300499 FOR CHEERLEADING UNIFORMS	\$6,773.46
325887	04/20/2018	1296	VARSITY SPIRIT FASHIONS	69300499	38.85.8507.0000.0.699	INVOICE #69300499 UNIFORMS ORDERED BY	\$1,148.84
Check Total:							\$7,922.30
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Franklin Sports 11" Fieldmaster Baseball Gove,	\$17.98
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Fujifilm Instax Mini 7s Instant Camera + Film	\$122.88
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Nike Brasilia Medium Training Duffle Bag-Game	\$69.96
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Wilson Super-Soft Play Volleyball	\$16.00
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Franklin Sports Go-Pro Basketball Hoop Set	\$29.01
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	MacGregor Official Size X2L Rubber Football	\$15.18
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Mitre Midnight Neon Green Size 5 Soccerball	\$15.66
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Nike Brasilia Training Duffel Bag Size Medium NKBA5334	\$69.96

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Skullcandy INK'D 2 Earbud, Black	\$37.76
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Justice League (2017) Blue-ray+DVD+Digital)	\$24.96
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	The Fate of the Furious (DVD + Digital HD)	\$14.12
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Jumanji: Welcome to the Jungle (DVD + Digital)	\$17.96
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Maze Runner: Double Feature	\$9.33
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Black Popsocket Phone Grip	\$16.40
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	808 CANZ GLO Bluetooth Wireless Speaker, Gunmetal	\$39.63
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Spalding NBA Super Tack Indoor/Outdoor Basketball	\$38.64
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Huffy 26" Trail Runner Womens Mountain Bike,	\$198.00
325888	04/20/2018	1296	WALMART SUPERCENTER	V744176	10.81.1100.0080.0.410	Huffy 26" Nighthawk Men's Mountain Bike, Black	\$198.00
Check Total:							\$951.43
325889	04/20/2018	1296	WARRENSBURG LATHAM	IDEA SUB G/MAR. 2018	12.51.4320.0851.2.662	INVOICE FOR MARCH 2018 IDEA SUB GRANT FY18	\$24,918.84
Check Total:							\$24,918.84
325890	04/27/2018	1304	CAROLYN STRONG	176..	12.00.2210.0852.2.312	INVOICE DATED 4/18/18 FOR APRIL 27, 2018	\$600.00
Check Total:							\$600.00
325891	04/27/2018	1304	CENTURY RESOURCES INC	858275/858276	38.85.8505.0000.0.699	TO PAY INVOICES FOR WINTER FUNDRAISER FOR	\$1,401.00
Check Total:							\$1,401.00
325892	04/27/2018	1304	CITY OF DECATUR-WATER	40245989	20.21.2540.0690.0.370	STORMWATER UTILITY/ERU	\$98.22

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325892	04/27/2018	1304	CITY OF DECATUR-WATER	40246140	20.24.2540.0690.0.370	STORMWATER UTILITY/ERU	\$491.28
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.01.2540.0690.0.370	WATER/SEWER	\$100.99
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.03.2540.0690.0.370	WATER/SEWER	\$147.20
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.08.2540.0690.0.370	WATER/SEWER	\$25.86
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.08.2540.0690.0.370	WATER/SEWER	\$67.22
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.11.2540.0690.0.370	WATER/SEWER	\$671.34
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.12.2540.0690.0.370	WATER/SEWER	\$295.39
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.13.2540.0690.0.370	WATER/SEWER	\$280.43
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.18.2540.0690.0.370	WATER/SEWER	\$337.25
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.21.2540.0690.0.370	WATER/SEWER	\$228.96
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.22.2540.0690.0.370	WATER/SEWER	\$425.71
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.24.2540.0690.0.370	WATER/SEWER	\$481.88
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.33.2540.0690.0.370	WATER/SEWER	\$335.40
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.42.2540.0690.0.370	WATER/SEWER	\$302.57
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.44.2540.0690.0.370	WATER/SEWER	\$209.39
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.49.2540.0690.0.370	WATER/SEWER	\$332.05
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.50.2540.0690.0.370	WATER/SEWER	\$302.55
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.58.2540.0690.0.370	WATER/SEWER	\$206.26
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.60.2540.0690.0.370	WATER/SEWER	\$401.65
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.62.2540.0690.0.370	WATER/SEWER	\$287.21
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.72.2540.0690.0.370	WATER/SEWER	\$305.79
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.74.2540.0690.0.370	WATER/SEWER	\$790.67
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.75.2540.0690.0.370	WATER/SEWER	\$1,037.77
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.81.2540.0690.0.370	WATER/SEWER	\$709.61
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.82.2540.0690.0.370	WATER/SEWER	\$629.70
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.85.2540.0690.0.370	WATER/SEWER	\$1,072.32
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	20.99.2540.0690.0.370	WATER/SEWER	\$283.67
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	22.00.2540.0810.0.370	WATER/SEWER	\$20.02
325892	04/27/2018	1304	CITY OF DECATUR-WATER	V890166	22.00.2540.0844.0.370	WATER/SEWER	\$30.03

Check Total: \$10,908.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.01.2540.0687.0.465	NATURAL GAS	\$909.39
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.03.2540.0687.0.465	NATURAL GAS	\$283.08
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.08.2540.0687.0.465	NATURAL GAS	\$1,657.06
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.11.2540.0687.0.465	NATURAL GAS	\$1,294.80
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.12.2540.0687.0.465	NATURAL GAS	\$2,696.26
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.18.2540.0687.0.465	NATURAL GAS	\$2,323.52
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.21.2540.0687.0.465	NATURAL GAS	\$652.52
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.22.2540.0687.0.465	NATURAL GAS	\$1,519.48
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.24.2540.0687.0.465	NATURAL GAS	\$2,424.48
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.33.2540.0687.0.465	NATURAL GAS	\$2,512.63
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.42.2540.0687.0.465	NATURAL GAS	\$1,852.52
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.44.2540.0687.0.465	NATURAL GAS	\$1,590.53
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.49.2540.0687.0.465	NATURAL GAS	\$1,350.86
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.50.2540.0687.0.465	NATURAL GAS	\$2,261.70
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.58.2540.0687.0.465	NATURAL GAS	\$379.24
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.60.2540.0687.0.465	NATURAL GAS	\$1,838.78
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.62.2540.0687.0.465	NATURAL GAS	\$1,493.59
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.72.2540.0687.0.465	NATURAL GAS	\$2,594.85
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.74.2540.0687.0.465	NATURAL GAS	\$4,283.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.75.2540.0687.0.465	NATURAL GAS	\$2,544.29
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.81.2540.0687.0.465	NATURAL GAS	\$143.34
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.82.2540.0687.0.465	NATURAL GAS	\$428.32
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	20.99.2540.0687.0.465	NATURAL GAS	\$3,421.79
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	22.00.2540.0810.0.465	NATURAL GAS	\$241.54
325893	04/27/2018	1304	CONSTELLATION NEWENERGY GAS DIV.	2279768	22.00.2540.0844.0.465	NATURAL GAS	\$362.31
Check Total:							\$41,060.60
325894	04/27/2018	1304	DECATUR AREA ARTS COUNCIL	V184623	38.42.4204.0000.0.699	PAY INVOICE - 1st & 2nd grade PASS program at	\$490.00
325894	04/27/2018	1304	DECATUR AREA ARTS COUNCIL	V708048	38.49.4901.0000.0.699	INVOICE DATED APRIL 10, 2018 - 4th & 6th grade	\$370.00
Check Total:							\$860.00
325895	04/27/2018	1304	DECATUR PARK DISTRICT	53173	38.95.9511.0000.0.699	DISC Invoice #53173- Facility Room Rental	\$4,450.00
325895	04/27/2018	1304	DECATUR PARK DISTRICT	53173	38.95.9511.0000.0.699	Facility Room Rental (60054440) Girls	(\$154.00)
Check Total:							\$4,296.00
325896	04/27/2018	1304	GREAT AMERICAN OPPORTUNITIES INC	914369139	38.50.5003.0000.0.699	PAY INVOICE # 914369139 FOR SPRING FUNDRAISER.	\$5,960.00
Check Total:							\$5,960.00
325897	04/27/2018	1304	ILMEA STATE OFFICE	2018-530	38.81.8109.0000.0.699	INVOICE # 2018-530 - Band Students To Audition	\$72.00
Check Total:							\$72.00
325898	04/27/2018	1304	MUSIC FOR ALL, INC	V564118	10.85.1100.0017.0.640	REGISTRATION FOR KEVIN GREENE TO PARTICIPATE IN	\$554.00
Check Total:							\$554.00
325899	04/27/2018	1304	P S A T/N M S Q T	381890883A	38.82.8219.0000.0.699	PAY COLLEGE BOARD INVOICE #381 890883A	\$476.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2018 - 04/30/2018

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Bank Account: 2892733

Voucher Range: 1282 - 1306

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:	\$476.00
325900	04/27/2018	1304	ROBERTSON CHARTER SCHOOL V248627		10.00.0000.0000.0.035	TITLE 1 FEBRUARY EXPENSES	\$17,652.77
						Check Total:	\$17,652.77
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$87.47
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$65.60
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$87.47
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$21.87
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$223.94
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$205.00
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$163.94
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$196.26
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$262.32
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$524.64
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$524.64
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$524.64
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$43.80
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$222.97
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$15.74
325901	04/30/2018	1298	ADVANCED DISPOSAL - DECATUR - F3	F30002527533	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$23.61
Check Total:							\$5,749.55
325902	04/30/2018	1298	AIRWELD INCORP	00314976	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$177.27
325902	04/30/2018	1298	AIRWELD INCORP	00314977	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$42.60
325902	04/30/2018	1298	AIRWELD INCORP	00315218	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$49.50
325902	04/30/2018	1298	AIRWELD INCORP	00315299	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$115.00
Check Total:							\$384.37
325903	04/30/2018	1298	ALLENDALE ASSOCIATION	201804053004	12.00.1220.0855.0.671	PAY INVOICE# 201804053004 -MAR'18	\$3,616.64
Check Total:							\$3,616.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 04/01/2018 - 04/30/2018

Sort By: Check

Bank Account: 2892733

Voucher Range: 1282 - 1306

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325904	04/30/2018	1298	ALLIANCE ILLINOIS	109	80.93.2367.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$800.00
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	38.03.0307.0000.0.699	HARVEST HEROES	\$781.00
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	38.72.7280.0000.0.699	TUTORING MATH HOPE	\$284.00
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.00.0000.0000.0.907	FUEL CREDIT	(\$49,406.45)
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.11.2555.0000.0.331	GARFIELD	\$27,668.40
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.11.2555.0048.0.331	GARFIELD	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.12.2555.0000.0.331	DENNIS	\$8,300.52
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.12.2555.0039.0.331	DENNIS	\$266.24
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.12.2555.0048.0.331	DENNIS	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$19,367.88
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.13.2555.0048.0.331	SP ED TO/FROM BAUM	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.13.2555.0185.2.331	PK BAUM	\$1,876.52
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.18.2555.0000.0.331	ENTERPRISE	\$19,367.88
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.18.2555.0048.0.331	ENTERPRISE	\$5,533.68
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.21.2555.0000.0.331	FRENCH	\$22,134.72
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.21.2555.0048.0.331	FRENCH	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.21.2555.0048.0.331	FRENCH	\$1,144.95
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.22.2555.0000.0.331	FRANKLIN	\$13,834.20
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.22.2555.0048.0.331	FRANKLIN	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.24.2555.0000.0.331	DURFEE	\$29,051.82
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.24.2555.0048.0.331	DURFEE	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.33.2555.0000.0.331	HARRIS	\$5,533.68
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$6,267.60
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.33.2555.0048.0.331	HARRIS	\$24,137.88
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.42.2555.0000.0.331	MUFFLEY	\$20,751.30
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.42.2555.0048.0.331	MUFFLEY	\$3,258.00
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.42.2555.0048.0.331	MUFFLEY	\$8,300.52
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.44.2555.0000.0.331	OAK GROVE	\$8,300.52

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
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.44.2555.0048.0.331	OAK GROVE	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.49.2555.0000.0.331	PARSONS	\$13,834.20
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.49.2555.0048.0.331	PARSONS	\$8,300.52
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.49.2555.0048.0.331	PARSONS	\$723.30
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.50.2555.0048.0.331	PRE K	\$2,454.30
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.50.2555.0048.0.331	E/C ATA PERSHING	\$3,903.02
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.50.2555.3705.2.331	PK PER/SE/RCC	\$16,362.64
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.58.2555.4902.2.331	PK RCC	\$5,629.35
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.60.2555.0000.0.331	SOUTH SHORES	\$11,067.36
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.60.2555.0048.0.331	SOUTH SHORES	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.62.2555.0000.0.331	STEVENSON	\$11,067.36
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.62.2555.0048.0.331	STEVENSON	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.72.2555.0000.0.331	HOPE	\$33,202.08
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.72.2555.0048.0.331	HOPE	\$5,533.68
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.74.2555.0000.0.331	JOHNS HILL	\$38,735.76
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$44,269.44
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$16,601.04
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$9,057.45
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.81.2555.0000.0.331	STEPHEN DECATUR	\$35,968.92
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.82.2554.0049.0.331	WORKSTUDY EHS	\$3,461.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.82.2555.0000.0.331	EISENHOWER	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.82.2555.0039.0.331	PE EHS	\$266.24
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.82.2555.0048.0.331	EHS	\$16,601.04
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.82.2555.0048.0.331	EHS	\$6,796.35
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.85.2554.0049.0.331	MHS	\$5,723.83
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.85.2555.0000.0.331	MACARTHUR	\$2,766.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.85.2555.0039.0.331	MHS	\$266.24
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.85.2555.0048.0.331	MHS	\$6,406.35
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.85.2555.0048.0.331	MHS	\$13,834.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.97.2555.0000.0.331	PHOENIX	\$2,767.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.99.2555.0048.0.331	SEAP	\$16,734.16
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.99.2555.0048.0.331	SEAP	\$6,680.25
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1020	40.99.2555.0700.0.331	RCC HEARTLAND	\$5,533.68
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.11.1180.0000.0.699	GARFIELD	\$297.19
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.12.1280.0000.0.699	ACTIVITIES DENNIS	\$114.09
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.13.1306.0000.0.699	BAUM	\$152.59
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.22.2201.0000.0.699	FRANKLIN	\$144.14
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.24.2401.0000.0.699	DURFEE	\$93.90
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.33.3302.0000.0.699	HARRIS	\$158.22
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.42.4204.0000.0.699	MUFFLEY	\$135.22
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.49.4901.0000.0.699	PARSONS	\$412.23
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.81.8104.0000.0.699	SDMS	\$137.56
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.82.8272.0000.0.699	EHS	\$129.11
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.82.8285.0000.0.699	EHS	\$2,008.05
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	38.85.8563.0000.0.699	MHS	\$331.94
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.11.2554.0070.0.331	GARFIELD	\$252.13
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.11.2554.0551.0.331	GARFIELD	\$971.40
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.12.2554.0551.0.331	DENNIS	\$816.47
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.13.2554.0070.0.331	BAUM	\$131.46
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.21.2554.0070.0.331	FRENCH	\$115.97
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.24.2554.0070.0.331	DURFEE	\$131.46
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.44.2556.0000.0.331	OAK GROVE	\$117.38
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.60.2556.0000.0.331	SOUTH SHORES	\$226.77
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.72.2554.0551.0.331	HOPE	\$487.80
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.74.2554.0070.0.331	FINE ARTS JH	\$1,082.20
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.74.2554.0550.0.331	JH	\$672.79
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.74.2554.0551.0.331	JH	\$199.54
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.75.2554.0551.0.331	TJ	\$921.16
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.81.2554.0550.0.331	SDMS	\$1,240.42

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: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.81.2554.0551.0.331	SDMS	\$521.15
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.82.2554.0550.0.331	INVOICE # 1022 - BOYS ATHLETICS EHS	\$2,199.14
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,530.57
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.82.2556.0000.0.331	FIELD TRIP EHS	\$120.66
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.85.2554.0550.0.331	MHS	\$2,432.48
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.85.2554.0551.0.331	MHS	\$2,123.08
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	40.93.2556.0149.0.331	EXT LEARNING TRIPS	\$375.60
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1022	42.00.2550.0855.0.331	SP ED	\$651.64
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	38.03.0307.0000.0.699	HARVEST HEROES	\$355.00
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	38.72.7280.0000.0.699	TUTORING MATH HOPE	\$426.00
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.00.0000.0000.0.907	FUEL CREDIT	(\$29,713.61)
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.11.2555.0000.0.331	GARFIELD	\$27,781.20
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.11.2555.0048.0.331	GARFIELD	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.12.2555.0000.0.331	DENNIS	\$8,334.36
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.12.2555.0039.0.331	DENNIS	\$383.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.12.2555.0048.0.331	DENNIS	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$19,446.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.13.2555.0048.0.331	SP ED TO/FROM BAUM	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.13.2555.0185.2.331	PK BAUM	\$2,048.25
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.18.2555.0000.0.331	ENTERPRISE	\$19,446.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.18.2555.0048.0.331	ENTERPRISE	\$5,556.24
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.21.2555.0000.0.331	FRENCH	\$22,224.96
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.21.2555.0048.0.331	FRENCH	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.21.2555.0048.0.331	FRENCH	\$1,080.75
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.22.2555.0000.0.331	FRANKLIN	\$13,890.60
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.22.2555.0048.0.331	FRANKLIN	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.24.2555.0000.0.331	DURFEE	\$29,170.26
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.24.2555.0048.0.331	DURFEE	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.33.2555.0000.0.331	HARRIS	\$5,556.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.33.2555.0048.0.331	ATTENDANTS HARRIS	\$6,448.80
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.33.2555.0048.0.331	HARRIS	\$23,951.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.42.2555.0000.0.331	MUFFLEY	\$20,835.90
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.42.2555.0048.0.331	MUFFLEY	\$3,222.90
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.42.2555.0048.0.331	MUFFLEY	\$8,334.36
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.44.2555.0000.0.331	OAK GROVE	\$8,334.36
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.44.2555.0048.0.331	OAK GROVE	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.44.2555.0048.0.331	OAK GROVE	\$475.20
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.49.2555.0000.0.331	PARSONS	\$13,890.60
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.49.2555.0048.0.331	PARSONS	\$730.65
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.49.2555.0048.0.331	PARSONS	\$8,334.36
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.50.2555.0048.0.331	PRE K	\$2,736.60
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.50.2555.0048.0.331	E/C ATA PERSHING	\$4,260.36
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.50.2555.3705.2.331	PK PER/SE/RCC	\$17,860.48
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.58.2555.4902.2.331	PK RCC	\$6,144.75
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.60.2555.0000.0.331	SOUTH SHORES	\$11,112.48
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.60.2555.0048.0.331	SOUTH SHORES	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.62.2555.0000.0.331	STEVENSON	\$11,112.48
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.62.2555.0048.0.331	STEVENSON	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.72.2555.0000.0.331	HOPE	\$33,337.44
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.72.2555.0048.0.331	HOPE	\$5,556.24
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.74.2555.0000.0.331	JOHNS HILL	\$38,893.68
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.75.2555.0000.0.331	THOMAS JEFFERSON	\$44,449.40
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$8,655.45
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.75.2555.0048.0.331	THOMAS JEFFERSON	\$16,668.72
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.81.2555.0000.0.331	STEPHEN DECATUR	\$36,115.56
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.82.2554.0049.0.331	WORKSTUDY EHS	\$4,980.56
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.82.2555.0000.0.331	EISENHOWER	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.82.2555.0039.0.331	PE EHS	\$383.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.82.2555.0048.0.331	EHS	\$16,668.72
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.82.2555.0048.0.331	EHS	\$6,732.75
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.85.2554.0049.0.331	MHS	\$8,237.07
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.85.2555.0000.0.331	MACARTHUR	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.85.2555.0039.0.331	MHS	\$383.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.85.2555.0048.0.331	MHS	\$6,333.75
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.85.2555.0048.0.331	MHS	\$13,890.60
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.97.2555.0000.0.331	PHOENIX	\$2,778.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.99.2555.0048.0.331	SEAP	\$16,860.28
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.99.2555.0048.0.331	SEAP	\$6,742.50
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1023	40.99.2555.0700.0.331	RCC HEARTLAND	\$5,556.24
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.11.1103.0000.0.699	GARFIELD	\$327.01
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.11.1109.0000.0.699	GARFIELD	\$331.94
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.11.1180.0000.0.699	GARFIELD	\$1,470.01
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.12.1260.0000.0.699	DENNIS	\$533.82
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.12.1280.0000.0.699	ACTIVITIES DENNIS	\$780.78
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.13.1301.0000.0.699	BAUM	\$104.70
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.18.1802.0000.0.699	ENTERPRISE	\$409.88
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.21.2101.0000.0.699	FRENCH	\$133.81
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.22.2201.0000.0.699	FRANKLIN	\$162.92
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.24.2401.0000.0.699	DURFEE	\$636.18
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.33.3302.0000.0.699	HARRIS	\$232.41
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.33.3399.0000.0.699	HARRIS	\$89.20
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.42.4204.0000.0.699	MUFFLEY	\$294.84
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.44.4499.0000.0.699	OG	\$160.57
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.49.4901.0000.0.699	PARSONS	\$475.13
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.50.5003.0000.0.699	PERSHING	\$1,465.31
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.60.6001.0000.0.699	SOUTH SHORES	\$175.12
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.62.6206.0000.0.699	STEVENSON	\$325.83
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.72.7201.0000.0.699	HOPE	\$303.53

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.74.7451.0000.0.699	JH	\$948.87
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.75.7599.0000.0.699	TJ	\$107.99
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.81.8104.0000.0.699	SDMS	\$200.62
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.81.8199.0000.0.699	SDMS	\$182.49
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.82.8272.0000.0.699	EHS	\$93.90
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	38.82.8285.0000.0.699	EHS	\$746.98
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.11.2554.0070.0.331	GARFIELD	\$130.05
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.11.2556.0000.0.331	GARFIELD	\$267.14
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.12.2554.0070.0.331	DENNIS	\$117.38
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.21.2554.0070.0.331	FRENCH	\$115.03
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.24.2554.0070.0.331	DURFEE	\$123.01
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.33.2554.0070.0.331	HARRIS	\$125.36
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.60.2554.0070.0.331	SOUTH SHORES	\$273.25
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.60.2556.0000.0.331	SOUTH SHORES	\$354.48
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.72.2554.0070.0.331	HOPE	\$118.78
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.72.2554.0551.0.331	HOPE	\$454.95
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.74.2554.0070.0.331	FINE ARTS JH	\$545.56
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.75.2554.0070.0.331	TJ	\$130.52
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.75.2554.0551.0.331	TJ	\$308.93
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.81.2554.0551.0.331	SDMS	\$304.24
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.82.2554.0070.0.331	EHS	\$174.65
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.82.2554.0550.0.331	INVOICE #1024 - BOYS ATHLETICS EHS	\$875.86
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,499.35
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.82.2556.0000.0.331	FIELD TRIP EHS	\$259.16
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.85.2554.0070.0.331	MHS	\$154.00
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.85.2554.0135.0.331	SCHOLASTIC BOWL MHS	\$237.10
325905	04/30/2018	1298	ALLTOWN BUS COMPANY, LLS	1024	40.85.2554.0551.0.331	MHS	\$2,291.15
Check Total:							\$1,173,061.17
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.2.466	SECURITY LIGHTS	\$177.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$57.22
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$299.10
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$250.82
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$55.08
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.22.2540.0688.0.466	SECURITY LIGHTS	\$71.83
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$82.81
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.74.2540.0688.0.466	SECURITY LIGHTS	\$239.60
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$163.60
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$33.06
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$152.00
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$76.84
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$229.34
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$16.19
325906	04/30/2018	1298	AMEREN ILLINOIS	01302 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$24.28
Check Total:							\$1,928.92
325907	04/30/2018	1298	AMERICALL COMMUNICATIONS CO INC	A12653	10.75.2540.0107.0.323	INVOICE #A126253 - SERVICE CALL TO TJ -	\$350.00
325907	04/30/2018	1298	AMERICALL COMMUNICATIONS CO INC	A12755	10.01.2540.0107.0.410	3.6 BOLT PROSTAR BATTERY	\$22.50
325907	04/30/2018	1298	AMERICALL COMMUNICATIONS CO INC	A12755	10.75.2540.0107.0.323	INVOICE # A12755 - LABOR TO INSTALL BATTERY &	\$350.00
Check Total:							\$722.50
325908	04/30/2018	1298	AMERICAN FLOOR MATS	825903	10.21.2410.0000.0.410	QUOTE # 63744 JET PRINT SCHOOL LOGO MATS	\$385.60
Check Total:							\$385.60
325909	04/30/2018	1298	AMSTERDAM PRINTING & LITHO	5941728	10.13.1250.4300.2.410	Lexington Academic Planners, purple with white	\$175.20
325909	04/30/2018	1298	AMSTERDAM PRINTING & LITHO	5941728	10.13.1250.4300.2.410	Plate Charge	\$48.99
Check Total:							\$224.19
325910	04/30/2018	1298	ANDERSON'S	7409236	38.13.1301.0000.0.699	Child Honor Cord, gold, 50". Quote #7409236.	\$77.89
Check Total:							\$77.89

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
325911	04/30/2018	1298	APPLE COMPUTER INC	6729952945	10.00.2660.0110.0.410	Native Union BELT XL Lightning to USB 3M Cable -	\$34.95	
325911	04/30/2018	1298	APPLE COMPUTER INC	6730142044	10.00.2660.0110.0.750	12.9" iPad Pro Wifi + Cellular 512GB - Space Gray	\$1,259.00	
325911	04/30/2018	1298	APPLE COMPUTER INC	6730666606	10.00.2660.0110.0.410	Smart Keyboard for 10.5" iPad Pro	\$636.00	
325911	04/30/2018	1298	APPLE COMPUTER INC	6730666606	10.00.2660.0110.0.410	Smart Keyboard for 12.9" iPad Pro	\$169.00	
325911	04/30/2018	1298	APPLE COMPUTER INC	6730666606	10.00.2660.0110.0.410	Apple Pencil	\$445.00	
325911	04/30/2018	1298	APPLE COMPUTER INC	6730666606	10.00.2660.0110.0.410	STM Dux Shell Case for 10.5" iPad Pro - Black	\$179.80	
325911	04/30/2018	1298	APPLE COMPUTER INC	6730666606	10.00.2660.0110.0.750	10.5" iPad Pro Wifi 256GB - Space Gray	\$1,498.00	
325911	04/30/2018	1298	APPLE COMPUTER INC	6730788523	10.09.1100.0255.0.410	QUOTE 2204721024 - iPad Wi-Fi 32GB, Space Grey, 10	\$2,940.00	
325911	04/30/2018	1298	APPLE COMPUTER INC	6730877305	10.00.2660.0110.0.750	10.5" iPad Pro Wifi + Cellular 256GB - Space Gray	\$1,758.00	
325911	04/30/2018	1298	APPLE COMPUTER INC	6730945766	10.09.1100.0255.0.410	Apple Pencil	\$890.00	
325911	04/30/2018	1298	APPLE COMPUTER INC	6731202617	10.75.1100.0030.0.410	WONDER WORKSHOP DASH ROBOT	\$149.95	
325911	04/30/2018	1298	APPLE COMPUTER INC	6732075310	10.75.1100.0030.0.410	APPLE INC. EDUCATION PRICE QUOTE #	\$129.95	
							Check Total:	\$10,089.65
325912	04/30/2018	1298	APPLE CROSSING.COM LLC	ACINV6246	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	\$822.00	
							Check Total:	\$822.00
325913	04/30/2018	1298	ARAMARK	20782690	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$298.97	
325913	04/30/2018	1298	ARAMARK	20809314	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$53.74	

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: 2017-2018

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:							\$352.71
325914	04/30/2018	1298	ARCHITECTURAL EXPRESSIONS	5713-00010	60.33.2530.0775.0.319	AEX#5713 ENGINEERING SERVICES FOR HARRIS HVAC	\$120.00
325914	04/30/2018	1298	ARCHITECTURAL EXPRESSIONS	5727-00011	90.44.2530.0403.0.319	AEX#5727 - ENGINEERING SERVICES FOR OAK GROVE	\$45.00
Check Total:							\$165.00
325915	04/30/2018	1298	B & B GLASS	12475	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$86.62
325915	04/30/2018	1298	B & B GLASS	12503	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$115.42
325915	04/30/2018	1298	B & B GLASS	12552	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	\$41.98
Check Total:							\$244.02
325916	04/30/2018	1298	BARCO PRODUCTS	BP00071364	20.12.2540.0612.0.410	SPRING-BACK FLEXIBLE POSTS - CASE OF TEN 30"	\$285.56
325916	04/30/2018	1298	BARCO PRODUCTS	BP00071364	20.12.2540.0612.0.410	HARDWARE KITS FOR TEN POSTS	\$24.96
Check Total:							\$310.52
325917	04/30/2018	1298	BEACON ATHLETICS LLC	0488839-IN	20.93.2540.0630.0.410	AW SYSTEM W/FLEX STEEL MAT - QUOTE DATED	\$692.00
325917	04/30/2018	1298	BEACON ATHLETICS LLC	0488839-IN	20.93.2540.0630.0.410	X-DRAG W/WEIGHT KIT	\$265.00
325917	04/30/2018	1298	BEACON ATHLETICS LLC	0488839-IN	20.93.2540.0630.0.410	SHUTT HP W/WOOD CORE	\$474.00
325917	04/30/2018	1298	BEACON ATHLETICS LLC	0488839-IN	20.93.2540.0630.0.410	SHUTT 4 SIDE PITCHING RUBBER	\$316.00
325917	04/30/2018	1298	BEACON ATHLETICS LLC	0488839-IN	20.93.2540.0630.0.410	6' LEVELING BAR	\$85.00
Check Total:							\$1,832.00
325918	04/30/2018	1298	BEST ONE OF CENTRAL ILLINOIS	357234	20.93.2540.0650.0.323	ENVIRONMENTAL FEE (ISTT)	\$10.00
325918	04/30/2018	1298	BEST ONE OF CENTRAL ILLINOIS	357234	20.93.2540.0650.0.323	DISPOSAL FEE PASSENGER	\$14.00
325918	04/30/2018	1298	BEST ONE OF CENTRAL ILLINOIS	357234	20.93.2540.0650.0.323	MOUNT/DISMOUNT - PASSENGER	\$32.00

Decatur School District #61

Disbursement Detail Listing

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 Bank Account: 2892733

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325918	04/30/2018	1298	BEST ONE OF CENTRAL ILLINOIS	357234	20.93.2540.0650.0.410	TO PAY INVOICE# 357234 - ST225/75R15 THUNDERER	\$287.28
325918	04/30/2018	1298	BEST ONE OF CENTRAL ILLINOIS	357234	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$10.00
Check Total:							\$353.28
325919	04/30/2018	1298	BEYOND CONSEQUENCES INSTITUTE	061818-042018-1291	10.00.2210.3695.2.332	REGISTRATION FOR JODI TULL TO ATTEND THE 2018	\$469.00
Check Total:							\$469.00
325920	04/30/2018	1298	BIG B AGRO INC.	034766	10.00.0000.0000.0.979	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$2,317.00
325920	04/30/2018	1298	BIG B AGRO INC.	034767	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$2,618.21
Check Total:							\$4,935.21
325921	04/30/2018	1298	BLACK & COMPANY	11441611	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$48.96
325921	04/30/2018	1298	BLACK & COMPANY	11441612	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$20.76
325921	04/30/2018	1298	BLACK & COMPANY	11441827	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$27.88
325921	04/30/2018	1298	BLACK & COMPANY	11442044	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$17.92
325921	04/30/2018	1298	BLACK & COMPANY	11442079	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$29.94
325921	04/30/2018	1298	BLACK & COMPANY	11442130	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$130.16
325921	04/30/2018	1298	BLACK & COMPANY	11442203	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$7.76
325921	04/30/2018	1298	BLACK & COMPANY	11442366	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	\$18.96
Check Total:							\$302.34

Decatur School District #61

Disbursement Detail Listing

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

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325922	04/30/2018	1298	BODINE ELECTRIC	W149284-1	20.72.2540.0604.0.750	20 HP 1765 256T ODP 230/460V - QUOTE#	\$1,698.92
Check Total:							\$1,698.92
325923	04/30/2018	1298	BOLD MACHINE WORKS INC	15421	20.93.2540.0603.0.323	REPAIR OF MOTOR SHAFT - QUOTE	\$160.00
Check Total:							\$160.00
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	980228	10.72.2220.0179.2.430	BOOKS - PLEASE INCLUDE PROCESSING DNE \$418.94 -	\$254.84
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	980229	10.11.2220.0179.2.430	BOOKS FOR GARFIELD DNE \$397.99 PLEASE INCLUDE	\$212.80
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	980229	10.11.2220.3800.1.430	BOOKS PER ATTACHED QUOTE FOR GARFIELD	\$21.09
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	980712	10.74.2220.3800.1.430	BOOKS PER ATTACHED QUOTE #908304 FOR JOHNS	\$57.35
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	981020	10.09.2220.0100.0.430	BOOKS PER ATTACHED	\$248.55
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	981020	10.12.2220.3800.1.430	BOOKS PER ATTACHED QUOTE #909668 FOR	\$47.44
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	981021	10.12.2220.3800.1.430	BOOKS PER ATTACHED QUOTE #909667 FOR	\$171.88
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	981196	10.09.2220.0100.0.430	BOOKS PER ATTACHED LIST	\$248.55
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	981196	10.74.2220.0179.2.430	BOOKS PER ATTACHED LIST	\$73.54
325924	04/30/2018	1298	BOUND TO STAY BOUND BOOK INC	981196	38.03.0385.0000.0.699	BOOKS PER ATTACHED QUOTE #908290 FOR JOHNS	\$35.35
Check Total:							\$1,371.39
325925	04/30/2018	1298	BSN SPORTS	901949229	10.82.1549.0512.0.410	BSN NIKE WOMEN'S DQT VAPOR PRO V-NECK	\$1,459.80
325925	04/30/2018	1298	BSN SPORTS	901949229	10.82.1549.0512.0.410	BSN NIKE WOMEN'S DQT VAPOR PRO V-NECK	\$1,339.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325925	04/30/2018	1298	BSN SPORTS	901949229	10.82.1549.0512.0.410	BSN NIKE WOMEN'S VAPOR PRO 3/4 SOFTBALL PANTS	\$599.80
325925	04/30/2018	1298	BSN SPORTS	901959610	10.11.1560.0502.0.410	QUOTE#BOYS BASKETBALL - MARK V SCOREBOOKS	\$23.00
325925	04/30/2018	1298	BSN SPORTS	901959610	10.11.1560.0502.0.410	RAWLINGS IESA	\$111.98
325925	04/30/2018	1298	BSN SPORTS	901968991	10.11.1520.0502.0.410	QUOTE#GIRLS BASKETBALL - MARK V SCOREBOOKS	\$16.50
325925	04/30/2018	1298	BSN SPORTS	901968991	10.11.1520.0502.0.410	RAWLINGS IESA GIRLS BASKETBALLS	\$111.98
325925	04/30/2018	1298	BSN SPORTS	901968992	10.11.1520.0511.0.410	QUOTE#VOLLEYBALL - BSN VOLLEYBALL SCOREBOOKS	\$21.00
325925	04/30/2018	1298	BSN SPORTS	901968992	10.11.1520.0511.0.410	BSN IESA VOLLEYBALLS	\$105.98
325925	04/30/2018	1298	BSN SPORTS	901979320	10.85.1542.0511.0.410	BSN VOLLEYBALL SCOREBOOKS***QUOTE	\$17.97
325925	04/30/2018	1298	BSN SPORTS	901979320	10.85.1542.0511.0.410	BSN WILSON IHSA VOLLEYBALL	\$51.99
325925	04/30/2018	1298	BSN SPORTS	901979320	10.85.1542.0511.0.410	BSN TACHIKARA VOLLEYBALLS, COLOR:	\$227.94
325925	04/30/2018	1298	BSN SPORTS	902059975	10.81.1529.0507.0.410	Quote # M.S. Track Uniforms for boys track	\$1,297.30
325925	04/30/2018	1298	BSN SPORTS	902059975	10.81.1569.0507.0.410	Quote # M.S. Track Uniforms for boys track	\$1,297.30
325925	04/30/2018	1298	BSN SPORTS	902081972	38.72.7203.0000.0.699	BSN RAWLINGS IESA MEN'S BASKETBALL***QUOTE	\$57.99
325925	04/30/2018	1298	BSN SPORTS	902081972	38.72.7203.0000.0.699	BSN SLIPP-NOTT REPLACEMENT PADS	\$109.98
Check Total:							\$6,850.31
325926	04/30/2018	1298	BUSINESS INFORMATION SERVICES, LLC	12016268	10.00.2310.0000.0.390	Invoice #12076268 - Demographic project 3rd of	\$6,492.50
Check Total:							\$6,492.50

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
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Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325927	04/30/2018	1298	BUYSHADE.COM	91394	10.00.1550.0550.0.410	ESTIMATE #227812: Frame, Eclipse III 10'x15', Carbon	\$429.00
325927	04/30/2018	1298	BUYSHADE.COM	91394	10.00.1550.0550.0.410	Stake Kit, Professional, Set of 4	\$39.00
325927	04/30/2018	1298	BUYSHADE.COM	91394	10.00.1550.0550.0.410	Sidewall 10', Pro Poly - Black	\$270.00
325927	04/30/2018	1298	BUYSHADE.COM	91394	10.00.1550.0550.0.410	Sidewall 15', Pro Poly, Middle Zipper- Black	\$195.00
325927	04/30/2018	1298	BUYSHADE.COM	91394	10.00.1550.0550.0.410	Sidewall 15', Pro Poly -Black	\$185.00
325927	04/30/2018	1298	BUYSHADE.COM	91394	10.00.1550.0550.0.410	Artwork Services (per hour)	\$75.00
325927	04/30/2018	1298	BUYSHADE.COM	91394	10.00.1550.0550.0.410	Special Discount Off Artwork Services	(\$45.00)
325927	04/30/2018	1298	BUYSHADE.COM	91394	10.00.1550.0550.0.410	Top, Eclipse II 10'x15' With Digital Print, 1 Peak & 1	\$855.00
Check Total:							\$2,003.00
325928	04/30/2018	1298	C C FIRE EQUIPMENT	35859	80.82.2367.0649.0.319	INVOICE# 35859 - EISENHOWER - SERVICE OF	\$49.10
Check Total:							\$49.10
325929	04/30/2018	1298	CHALLENGER LEARNING CENTER	1806-7667	38.12.1265.0000.0.699	MISC REVENUE (GIFT SHOP)	\$145.00
325929	04/30/2018	1298	CHALLENGER LEARNING CENTER	1806-7667	38.12.1280.0000.0.699	SCHOLARSHIP	(\$600.00)
325929	04/30/2018	1298	CHALLENGER LEARNING CENTER	1806-7667	38.12.1280.0000.0.699	PAY INVOICE #1806-7667 SCHOOL MISSION	\$1,200.00
325929	04/30/2018	1298	CHALLENGER LEARNING CENTER	1806-7667	38.12.1280.0000.0.699	PACKAGE OPTION (PHYSICS)	\$150.00
325929	04/30/2018	1298	CHALLENGER LEARNING CENTER	1806-7667	38.12.1280.0000.0.699	SCHOLARSHIP	\$0.00
325929	04/30/2018	1298	CHALLENGER LEARNING CENTER	1806-7667	38.12.1280.0000.0.699	AVANTI'S	\$145.00
Check Total:							\$1,040.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325930	04/30/2018	1298	CITY OF DECATUR	7377	20.93.2540.0651.0.464	PAY INVOICE# 7377 - 194.5 GALLONS OF DIESEL FUEL -	\$447.37
Check Total:							\$447.37
325931	04/30/2018	1298	COCHLEAR AMERICAS	2507205	12.00.2150.0880.0.410	CP111 MONITOR EARPHONE ADAPTER	\$227.50
325931	04/30/2018	1298	COCHLEAR AMERICAS	2507205	12.00.2150.0880.0.410	MONITOR EARPHONES (160 CM)	\$227.50
Check Total:							\$455.00
325932	04/30/2018	1298	COMMUNICATIONS REVOLVING FUND	T1827203	10.00.2660.0110.0.342	Blanket Order for Communication Revolving	\$50.00
Check Total:							\$50.00
325933	04/30/2018	1298	CONNOR COMPANY	7986159.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$86.22
325933	04/30/2018	1298	CONNOR COMPANY	S7933272.001	20.08.2540.0602.0.410	WHITE MNSFLD SUMMIT 3 S-H EL CLOSET COMB -	\$325.13
325933	04/30/2018	1298	CONNOR COMPANY	S7933272.001	20.08.2540.0602.0.410	WHITE MNSFLD ADRIATIC EL CLOSET BOWL	\$123.69
325933	04/30/2018	1298	CONNOR COMPANY	S7933272.001	20.08.2540.0602.0.410	BRAS 3/8COMP X 7/8BALLCOCK 12 TOILET	\$15.02
325933	04/30/2018	1298	CONNOR COMPANY	S7937133.001	90.22.2530.0415.0.410	BRAS 3/8COMP X 1/2FIP 12 FAUCET CONN - QUOTE#	\$109.20
325933	04/30/2018	1298	CONNOR COMPANY	S7937133.001	90.22.2530.0415.0.410	CHIFCT TEMPShield 1H 4CC LAV FCT 0.5GPM	\$1,413.66
325933	04/30/2018	1298	CONNOR COMPANY	S7937133.001	90.22.2530.0415.0.410	KOHL KINGSTON 21X18 LAV/4CC WHITE	\$468.34
325933	04/30/2018	1298	CONNOR COMPANY	S7937133.001	90.22.2530.0415.0.410	DRBN 1-1/4X6 17G CAST PO PLUG	\$67.68
325933	04/30/2018	1298	CONNOR COMPANY	S7937133.001	90.22.2530.0415.0.410	DRBN 1-1/4 20G CP P-TRAP	\$97.98
325933	04/30/2018	1298	CONNOR COMPANY	S7937133.001	90.22.2530.0415.0.410	DRBN 1-1/4X12 20G TBE EXT TUBE	\$48.27

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325933	04/30/2018	1298	CONNOR COMPANY	S7938810.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$112.99
325933	04/30/2018	1298	CONNOR COMPANY	S7953148.001	90.49.2530.0415.0.410	BRAS LF 3/8FIPX3/8OD ANG 1/4 TURN STOP - QUOTE#	\$133.76
325933	04/30/2018	1298	CONNOR COMPANY	S7953148.001	90.49.2530.0415.0.410	BRAS 3/8COMP X 1/2FIP 12 FAUCET CONN	\$62.40
325933	04/30/2018	1298	CONNOR COMPANY	S7953148.001	90.49.2530.0415.0.410	DRBN 1-1/4 20G CP P-TRAP	\$98.00
325933	04/30/2018	1298	CONNOR COMPANY	S7953148.001	90.49.2530.0415.0.410	DRBN 1-1/4X6 17G CAST PO PLUG	\$67.68
325933	04/30/2018	1298	CONNOR COMPANY	S7953148.001	90.49.2530.0415.0.410	DRBN 1-1/4X12 20G TBE EXT TUBE	\$48.27
325933	04/30/2018	1298	CONNOR COMPANY	S7953148.001	90.49.2530.0415.0.410	CHIFCT TEMPShield 1H 4CC LAV FCT 0.5GPM	\$1,413.66
325933	04/30/2018	1298	CONNOR COMPANY	S7953148.001	90.49.2530.0415.0.410	KOHL KINGSTON 21X18 LAV/4CC WHITE	\$468.32
325933	04/30/2018	1298	CONNOR COMPANY	S7956188.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$38.81
325933	04/30/2018	1298	CONNOR COMPANY	S7961355.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$150.00
325933	04/30/2018	1298	CONNOR COMPANY	S7978817.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$6.53
325933	04/30/2018	1298	CONNOR COMPANY	S7980875.0020	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.09
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	MV 3/4 200# PXP LF BRS BV PRESS - QUOTE# S7983010	\$65.35
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	WATTS LF3001A 3/4 LF FXSWT DIELECTRIC UNION	\$20.44
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	MV 3/4 200# CXC LF BRS SWING CHECK	\$14.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	3/4 PXP WROT LR 90 ELL PF02734	\$19.03
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	3/4 PXM WROT ADAPTER PF01146	\$13.42
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	3/4 PXPXP WROT TEE PF04031	\$12.11
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	3/4X10 HARD TUBE L	\$24.54
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	GRNDFS UP15-29SF SS CIRC PUMP	\$283.37
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	GRNDFS 3/4 BRZ FLNG SET	\$46.93
325933	04/30/2018	1298	CONNOR COMPANY	S7983010.001	20.74.2540.0602.0.410	3/4 PXF WROT ADAPTER PF01246	\$10.40
325933	04/30/2018	1298	CONNOR COMPANY	S7984670.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$95.44
325933	04/30/2018	1298	CONNOR COMPANY	S7984723.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$60.67
325933	04/30/2018	1298	CONNOR COMPANY	S7986159.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$26.76
325933	04/30/2018	1298	CONNOR COMPANY	S7991581.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$97.71
325933	04/30/2018	1298	CONNOR COMPANY	S7991581.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$37.56
325933	04/30/2018	1298	CONNOR COMPANY	S7994027.001	20.85.2540.0604.0.410	20X24X2 PLEATED FILTER MERV 8 - QUOTE#	\$121.32
325933	04/30/2018	1298	CONNOR COMPANY	S7994027.001	20.85.2540.0604.0.410	24X24X2 PLEATED FILTER MERV 8	\$43.36
325933	04/30/2018	1298	CONNOR COMPANY	S7994027.001	20.85.2540.0604.0.410	20X20X2 PLEATED FILTER MERV 8	\$70.08
325933	04/30/2018	1298	CONNOR COMPANY	S7994027.001	20.85.2540.0604.0.410	16X25X2 PLEATED FILTER MERV 8	\$61.32

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
325933	04/30/2018	1298	CONNOR COMPANY	S7996826.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$71.84	
325933	04/30/2018	1298	CONNOR COMPANY	S7999361.001	20.74.2540.0602.0.410	DELT SLOW CLOSE HANDLE W/SCREW COLD **QUOTE#	\$57.98	
325933	04/30/2018	1298	CONNOR COMPANY	S7999361.001	20.74.2540.0602.0.410	DELT HOT HANDLE**QUOTE#	\$56.44	
325933	04/30/2018	1298	CONNOR COMPANY	S7999361.001	20.93.2540.0602.0.410	ZURN NEO SEAL GASKET-4 ** QUOTE# S8000304**	\$339.63	
325933	04/30/2018	1298	CONNOR COMPANY	S8000539.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	(\$0.37)	
325933	04/30/2018	1298	CONNOR COMPANY	S8000539.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.31	
325933	04/30/2018	1298	CONNOR COMPANY	S8008544.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$82.29	
325933	04/30/2018	1298	CONNOR COMPANY	S8009384.001	20.42.2540.0602.0.410	CF420-T45E2805ABCP CHIFCT TEMPShield 1H	\$530.12	
325933	04/30/2018	1298	CONNOR COMPANY	S8011445.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$115.87	
325933	04/30/2018	1298	CONNOR COMPANY	S8012030.001	20.93.2540.0604.0.410	1-1/4 STD 90 LR WELD L - QUOTE# S8001529	\$135.64	
325933	04/30/2018	1298	CONNOR COMPANY	S8015799.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$13.28	
							Check Total:	\$7,925.12
325934	04/30/2018	1298	CONSOCIATE GROUP	1763	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	\$552.50	
							Check Total:	\$552.50
325935	04/30/2018	1298	CONTRACT PAPER GROUP INC	43006728701	10.00.0000.0000.0.971	FASCOPY 8 1/2" X 11" WHITE XEROGRAPHIC PAPER,	\$19,177.20	
							Check Total:	\$19,177.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
325936	04/30/2018	1298	CRISIS PREVENTION INST INC	CUS0143952	12.00.2210.0852.2.410	QUOTE CUSQ5149: FOUNDATION COURSE	\$380.00	
325936	04/30/2018	1298	CRISIS PREVENTION INST INC	IUS0102210	12.00.2210.0852.2.640	INVOICE IUS0102210 FOR ANNUAL MEMBERSHIP/ CPI	\$150.00	
							Check Total:	\$530.00
325937	04/30/2018	1298	CUSTOM TROPHIES	89902	38.95.9506.0000.0.699	Custom Trophies Quote- (8) 9x12 Picture Plaques with	\$144.00	
325937	04/30/2018	1298	CUSTOM TROPHIES	89902	38.95.9506.0000.0.699	(16) 7x9 Picture Plaques with engraved plate	\$224.00	
							Check Total:	\$368.00
325938	04/30/2018	1298	DATA MANAGEMENT, INC.	1400603	10.42.2410.0000.0.360	Visitor Pass books **QUOTE# Q0020291****	\$344.00	
325938	04/30/2018	1298	DATA MANAGEMENT, INC.	1400603	10.42.2410.0000.0.360	Tardy pass books	\$174.00	
							Check Total:	\$518.00
325939	04/30/2018	1298	DAVID HEDENBERG	287974	10.00.2310.0000.0.319	BLANKET ORDER FOR BOARD OF EDUCATION	\$30.31	
							Check Total:	\$30.31
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517097	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.19	
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517119	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.48	
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517136	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.98	
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517178	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.49	
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517195	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$50.73	
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517266	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$52.42	
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517284	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.77	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2018 - 04/30/2018
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Fiscal Year: 2017-2018

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325940	04/30/2018	1298	DECATUR ACE HARDWARE	517289	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.98
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517291	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$31.46
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517306	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$32.36
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517314	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.59
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517317	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$36.87
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517334	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.18
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517431	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.57
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517436	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$45.83
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517483	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.93
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517500	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.39
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517529	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.29
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517538	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.59
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517546	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.52
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517558	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.14
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517560	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.69

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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 Voucher Range: 1282 - 1306

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517584	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.02
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517604	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.09
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517632	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.76
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517633	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.38
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517655	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$103.44
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517657	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$22.95
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517675	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.37
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517702	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.58
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517737	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$47.68
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517785	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.48
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517801	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.99
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517808	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.05
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517852	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$88.78
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517855	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.21
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517863	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.50

Decatur School District #61

Disbursement Detail Listing

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 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517905	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.98
325940	04/30/2018	1298	DECATUR ACE HARDWARE	517941	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$65.65
Check Total:							\$934.36
325941	04/30/2018	1298	DECATUR AREA ARTS COUNCIL	V776058	10.09.1251.4300.2.390	INVOICE DATED APRIL 13, 2018 -CAMP CONNECTIONS	\$350.00
Check Total:							\$350.00
325942	04/30/2018	1298	DECATUR AWARDS & SCREEN PRINTING	4148	38.82.8211.0000.0.699	BASKET FIGURINES - PER ORDER BY RODNEY WALKER	\$85.00
325942	04/30/2018	1298	DECATUR AWARDS & SCREEN PRINTING	4148	38.82.8211.0000.0.699	MVP BASKETBALL	\$30.00
Check Total:							\$115.00
325943	04/30/2018	1298	DECATUR BLUEPRINT INC	91965	38.21.2180.0000.0.699	PAY INVOICE 91965 FOR DECATUR BLUE PRINT	\$559.50
Check Total:							\$559.50
325944	04/30/2018	1298	DECATUR BOLT CO INC	246230	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$9.42
325944	04/30/2018	1298	DECATUR BOLT CO INC	246269	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$33.50
325944	04/30/2018	1298	DECATUR BOLT CO INC	246468	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$56.75
325944	04/30/2018	1298	DECATUR BOLT CO INC	246523	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$38.18
325944	04/30/2018	1298	DECATUR BOLT CO INC	246554	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$0.48
325944	04/30/2018	1298	DECATUR BOLT CO INC	246559	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$6.48
325944	04/30/2018	1298	DECATUR BOLT CO INC	246793	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$38.53

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325944	04/30/2018	1298	DECATUR BOLT CO INC	246817	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$29.87
Check Total:							\$213.21
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164397	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$40.49
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164398	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$13.47
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164399	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$17.96
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164415	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$5.72
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164428	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$15.32
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164429	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$58.32
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164489	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$3.24
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164500	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$72.12
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164501	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$3.48
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164522	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$38.47
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164547	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$23.52
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164548	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$26.60
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164571	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$58.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
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Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164586	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$57.87
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164608	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$17.00
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164624	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$34.70
325945	04/30/2018	1298	DECATUR PAINT & VARNISH	08164625	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$27.43
Check Total:							\$514.62
325946	04/30/2018	1298	DECATUR PARK DISTRICT	3779833	10.09.4190.4300.2.390	RECEIPT: 3779833, CAMP CONNECTIONS. BUBBLE	\$420.00
325946	04/30/2018	1298	DECATUR PARK DISTRICT	3779833	10.09.4190.4300.2.390	VOLLEYBALL ON 6/5	\$160.00
Check Total:							\$580.00
325947	04/30/2018	1298	DECATUR PUBLIC TRANSIT SYSTEM	2292	40.82.2552.0000.0.331	BLANKET ORDER FOR CITY BUS INDIGENT STUDENT	\$4,386.80
325947	04/30/2018	1298	DECATUR PUBLIC TRANSIT SYSTEM	2292	40.85.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	\$908.40
325947	04/30/2018	1298	DECATUR PUBLIC TRANSIT SYSTEM	2308	40.85.2552.0048.0.339	STUDENT CITY BUS TOKENS/PUNCH CARDS	\$48.00
Check Total:							\$5,343.20
325948	04/30/2018	1298	DECATUR TRIBUNE	V813295	10.00.2320.0000.0.410	041118 - One year renewal of Tribune	\$40.00
Check Total:							\$40.00
325949	04/30/2018	1298	DELL COMPUTER CORPORATION	10233121726	12.00.2330.0855.0.750	OPTIPLEX 7050 MT **QUOTE #3000022848133.1**	\$7,055.00
325949	04/30/2018	1298	DELL COMPUTER CORPORATION	10233121726	12.00.2330.0855.0.750	DELL 22 MONITOR -P2217H (ordering add'l 3 monitors	\$3,316.60
325949	04/30/2018	1298	DELL COMPUTER CORPORATION	10234573113	10.00.2660.0110.0.410	Dell Ultrasharp 24 InfinityEdge Monitor	\$2,241.00
325949	04/30/2018	1298	DELL COMPUTER CORPORATION	10234573113	10.00.2660.0110.0.750	Precision Workstation T3620 Mini Tower - Per	\$5,042.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$17,655.00
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	COLOR TINTED LABEL PROTECTORS 1"X3" FLOUR	\$16.19
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	COLOR TINTED LABEL PROT. 1"X 3" PURPLE	\$32.38
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	COLOR TINTED LABEL PROTECTORS 1"X 3"	\$32.38
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	COLOR TINTED LABEL PROT 1" X 3" RED	\$16.19
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	COLOR TINTED LABEL PROT FLUOR GREEN	\$16.19
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	COLOR TINTED LABEL PROTECTORS 1"X3" AQUA	\$32.38
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	MODERN SUBJECT CLASS LABEL NEW (R) 500/ROLL	\$9.59
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	SKINNY GENRE LABELS MYSTERY 1" X 1/2" W	\$9.29
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	SKINNY GENRE LABELS ROMANCE 1" X 1/2" W	\$9.29
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	ALL IN ONE SUBJECT CLASS LABEL SERIES 500/ROLL	\$40.99
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	SUBJECT CLASSIFICATION LABELS VERSE NOVEL 1" X	\$9.59
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - COLOR TINTED LABEL	(\$1.94)
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - COLOR TINTED LABEL	(\$3.89)
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - COLOR TINTED LABEL	(\$3.89)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - COLOR TINTED LABEL PROT	(\$1.94)
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - COLOR TINTED LABEL PROT	(\$1.94)
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - COLOR TINTED LABEL	(\$3.89)
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - MODERN SUBJECT CLASS	(\$1.15)
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - SKINNY GENRE LABELS	(\$1.11)
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - SKINNY GENRE LABELS	(\$1.11)
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - ALL IN ONE SUBJECT CLASS	(\$4.87)
325950	04/30/2018	1298	DEMCO	6343291	10.82.2220.3800.1.430	12% Discount Applied - SUBJECT CLASSIFICATION	(\$1.16)
325950	04/30/2018	1298	DEMCO	6347102	10.82.2220.0076.0.410	QUOTE #Q00224527 FOR EISENHOWER HIGH SCHOOL	\$26.84
325950	04/30/2018	1298	DEMCO	6355112	10.50.1125.3705.2.314	PETE THE CAT CHECK MEOWT DRAW STRING BAG	\$185.11
325950	04/30/2018	1298	DEMCO	6355112	10.50.1125.3705.2.410	PETE THE CAT READING BOOKS DRAWSTRING BAG	\$224.08
325950	04/30/2018	1298	DEMCO	6356494	10.03.2220.0100.0.410	PLASTIC LABEL PEELER PER ATTACHED QUOTE	\$7.88
325950	04/30/2018	1298	DEMCO	6356494	10.03.2220.0100.0.410	EASY BIND REPAIR TAPE1.25X100	\$97.86
325950	04/30/2018	1298	DEMCO	6356494	10.03.2220.0100.0.410	PINK CARNATION ERASER	\$4.80
Check Total:							\$744.14
325951	04/30/2018	1298	DETECTION SECURITY CO INC	158013	20.01.2540.0618.0.319	TO PAY INVOICE# 158013 - KEIL - SERVICE-PHONE	\$60.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325951	04/30/2018	1298	DETECTION SECURITY CO INC	158115	20.44.2540.0618.0.390	TO PAY INVOICE# 158115 - OAK GROVE - CENTRAL	\$166.00
325951	04/30/2018	1298	DETECTION SECURITY CO INC	158115	20.75.2540.0618.0.390	THOMAS JEFFERSON - CENTRAL STATION	\$166.00
325951	04/30/2018	1298	DETECTION SECURITY CO INC	158115	20.75.2540.0618.0.390	ENTERPRISE - CENTRAL STATION MONITORING	\$166.00
325951	04/30/2018	1298	DETECTION SECURITY CO INC	158417	20.93.2540.0618.0.390	TO PAY INVOICE# 158417 - KEIL - CENTRAL STATION	\$180.00
Check Total:							\$738.00
325952	04/30/2018	1298	DICK BLICK ART MATERIALS	9202138	10.12.1100.0000.0.410	CRAYOLA CLR PENCIL CLSPK BX/462 QUOTE-QBP1545	\$120.28
325952	04/30/2018	1298	DICK BLICK ART MATERIALS	9202138	10.12.1100.0000.0.410	CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK	\$52.66
Check Total:							\$172.94
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-296201	10.03.2540.4300.2.410	CONFIRMING ORDER - DO NOT DUPLICATE - #	\$663.75
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-296465	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$98.49
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-296491	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$29.54
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-296554	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.85
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-296760	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$75.58
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-296786	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$159.36
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-296798	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$24.98
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-296811	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$46.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297209	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$118.58
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297256	10.93.2540.0225.0.410	OXYGEN SENSOR FOR 2005 CHEVROLET EXPRESS 3500	\$65.29
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297256	10.93.2540.0225.0.410	OXYGEN SENSOR FOR ARA VAN 81	\$45.35
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297439	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$65.77
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297651	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$192.82
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297652	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$192.82
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297661	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$93.30
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297748	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$39.15
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297773	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$126.54
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297774	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$99.40
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297887	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$117.48
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297974	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$10.00
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-297994	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.40
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-298003	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$11.90
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-298112	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-298231	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$115.07
325953	04/30/2018	1298	DONNELLY AUTOMOTIVE	8959-298286	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$112.49
Check Total:							\$2,524.05
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	27641-1	10.00.0000.0000.0.973	CERRO WIRE,#12 THHN STRANDED, GREEN, 500	\$440.00
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	28008-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$121.46
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	28034-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$94.58
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	28338-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$138.08
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	28354-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$21.94
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	29048-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$107.02
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	29050-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$163.33
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	29252-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$18.05
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	29309-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$175.00
325954	04/30/2018	1298	DUNKER ELECTRIC SUPPLY INC	29364-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$73.65
Check Total:							\$1,353.11
325955	04/30/2018	1298	DUNN INC	1659	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	\$267.95
325955	04/30/2018	1298	DUNN INC	1661	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	\$119.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325955	04/30/2018	1298	DUNN INC	1665	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	\$125.35
Check Total:							\$512.90
325956	04/30/2018	1298	DYNAGRAPHICS INC/FAST IMPRESSIONS	155651	10.93.2130.0000.0.360	Magnetic Name Badge for School Health employee:	\$24.90
325956	04/30/2018	1298	DYNAGRAPHICS INC/FAST IMPRESSIONS	156441	10.03.2210.0084.0.360	DPS NAME BADGE WITH MAGNET; LINE 1 - JULIE	\$24.90
325956	04/30/2018	1298	DYNAGRAPHICS INC/FAST IMPRESSIONS	156441	10.03.2210.0084.0.360	DPS NAME BADGE WITH MAGNET; LINE 1 - KAMIE	\$24.90
325956	04/30/2018	1298	DYNAGRAPHICS INC/FAST IMPRESSIONS	156441	10.03.2210.0084.0.360	DPS NAME BADGE WITH MAGNET; LINE 1 - KELLI	\$24.90
325956	04/30/2018	1298	DYNAGRAPHICS INC/FAST IMPRESSIONS	156441	10.03.2210.0084.0.360	DPS NAME BADGE WITH MAGNET; LINE 1 - LANA	\$24.90
325956	04/30/2018	1298	DYNAGRAPHICS INC/FAST IMPRESSIONS	156441	10.03.2210.0084.0.360	DPS NAME BADGE WITH MAGNET; LINE 1 -	\$24.90
Check Total:							\$149.40
325957	04/30/2018	1298	EDUCATIONAL RESOURCES SERVICES, INC. KY	F0412-DPS	10.97.2210.4932.2.312	Invoice F0412-DPS CONFERENCE REGISTRATION	\$254.00
Check Total:							\$254.00
325958	04/30/2018	1298	ENTEC SERVICES, INC.	SIN025324	20.93.2540.0604.0.319	INVOICE# SIN025324 - LABOR FOR ASSISTING A.	\$82.50
Check Total:							\$82.50
325959	04/30/2018	1298	EVERGREEN FS INC	98262	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	\$2,648.37
325959	04/30/2018	1298	EVERGREEN FS INC	98262	20.93.2540.0651.0.464	\$0.01 Pro-rated Adjustment Applied - 10% ETHANOL	\$0.01
Check Total:							\$2,648.38
325960	04/30/2018	1298	FASTENAL COMPANY	ILDEC147024	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$80.49
Check Total:							\$80.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325961	04/30/2018	1298	FEDEX	6-149-02567	10.00.2310.0104.0.341	INVOICE # - 6-149-02567 - FEDEX EXPRESS SERVICE	\$28.34
Check Total:							\$28.34
325962	04/30/2018	1298	FLINN SCIENTIFIC INC	2201792	10.72.1100.0044.0.410	GRASSFROG CLASSROOM DISSECTION KIT***QUOTE#	\$67.41
Check Total:							\$67.41
325963	04/30/2018	1298	FOLLETT SCHOOL SOLUTIONS INC	801166F	10.75.2220.3800.1.430	NOT TO EXCEED \$605.50, PLEASE INCLUDE	\$45.19
325963	04/30/2018	1298	FOLLETT SCHOOL SOLUTIONS INC	812828F	10.09.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #9491504 FOR	\$27.62
325963	04/30/2018	1298	FOLLETT SCHOOL SOLUTIONS INC	813089F	10.09.2220.0100.0.430	BOOKS - DO NOT EXCEED \$27.62 . DO NOT INCLUDE	\$27.62
325963	04/30/2018	1298	FOLLETT SCHOOL SOLUTIONS INC	828592	10.85.2220.0076.0.430	BOOK PER ATTACHED QUOTE #9528348 FOR	\$339.04
325963	04/30/2018	1298	FOLLETT SCHOOL SOLUTIONS INC	828592F	10.85.2220.0076.0.430	BOOK PER ATTACHED QUOTE #9528348 FOR	\$30.57
Check Total:							\$470.04
325964	04/30/2018	1298	G J BUILDERS HARDWARE INC	195670	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$73.11
325964	04/30/2018	1298	G J BUILDERS HARDWARE INC	195689	20.03.2540.0620.0.410	3'0 X 7'0 X 1-3/4" UNFINISHED ROTARY	\$680.00
325964	04/30/2018	1298	G J BUILDERS HARDWARE INC	195690	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$42.75
Check Total:							\$795.86
325965	04/30/2018	1298	GALLAGHER BASSETT SERVICES, INC.	V194542	10.00.2310.0200.0.319	REIMBURSEMENT TO GALLAGHER BASSETT FOR	\$5,236.34
325965	04/30/2018	1298	GALLAGHER BASSETT SERVICES, INC.	V989251	10.00.2310.0200.0.319	REIMBURSEMENT TO GALLAGHER BASSETT FOR	\$10,000.00
Check Total:							\$15,236.34
325966	04/30/2018	1298	GOPHER	9440737	10.82.2190.0010.0.410	GOPHER SPEEDSTER TABLE TENNIS BALLS - WHITE,	\$71.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325966	04/30/2018	1298	GOPHER	9440737	10.82.2190.0010.0.410	RAINBOW DURAHOOB SKINNY HOOPS – 30" DIA,	\$89.90
325966	04/30/2018	1298	GOPHER	9440737	10.82.2190.0010.0.410	HOOP COUPE STORAGE BAG – 30" DIA, RED	\$43.10
325966	04/30/2018	1298	GOPHER	9448932	10.82.1100.0039.0.410	GOPHER D-LITE – 48" DIA BLADDER PER GOPHER	\$53.90
325966	04/30/2018	1298	GOPHER	9448932	10.82.1100.0039.0.410	FOX 40 CLASSIC PEALESS WHISTLE – BLACK	\$5.85
325966	04/30/2018	1298	GOPHER	9448932	10.82.1100.0039.0.410	QUICKTURN LICORICE SPEED ROPES – 9'L, SET OF 6	\$46.70
325966	04/30/2018	1298	GOPHER	9448932	10.82.1100.0039.0.410	RAINBOW DURASPIN TABLE TENNIS PADDLE – SET 6	\$22.45
325966	04/30/2018	1298	GOPHER	9448932	10.82.2190.0010.0.410	RAINBOW DURAHOOB SKINNY HOOPS – 30" DIA,	\$44.95
Check Total:							\$378.75
325967	04/30/2018	1298	GOVCONNECTION, INC..	55666973	10.00.2660.0110.0.410	5-Port GbE Unmanaged Switch – NetGEAR – Per	\$95.94
325967	04/30/2018	1298	GOVCONNECTION, INC..	55666973	10.00.2660.0110.0.410	8-Port Gigabit Switch NetGear	\$183.92
325967	04/30/2018	1298	GOVCONNECTION, INC..	55675145	10.00.2660.0110.0.410	Wireless Display Adapter – Black	\$49.23
325967	04/30/2018	1298	GOVCONNECTION, INC..	55675145	10.00.2660.0110.0.410	Keyspan Mini Display Port to VG/DVI/HDMI Adapter	\$22.27
325967	04/30/2018	1298	GOVCONNECTION, INC..	55675145	10.00.2660.0110.0.410	4-Port Portable USB 3.0 SuperSpeed Hub	\$18.57
325967	04/30/2018	1298	GOVCONNECTION, INC..	55679090	10.00.2660.0110.0.410	Surface Pro Signature FPR Type Cover-Black	\$129.08
325967	04/30/2018	1298	GOVCONNECTION, INC..	55679090	10.00.2660.0110.0.410	Surface Pro V4 Pen – Charcoal	\$81.94

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325967	04/30/2018	1298	GOVCONNECTION, INC..	55679090	10.00.2660.0110.0.410	Surface Dock for Surface Pro	\$162.29
325967	04/30/2018	1298	GOVCONNECTION, INC..	55679090	10.00.2660.0110.0.410	Surface Arc Touch Mouse – Light Gray	\$79.99
325967	04/30/2018	1298	GOVCONNECTION, INC..	55679090	10.00.2660.0110.0.410	Surface Keyboard, Bluetooth – Gray	\$99.99
325967	04/30/2018	1298	GOVCONNECTION, INC..	55679090	10.00.2660.0110.0.410	Survivor Slim Case for Surface Pro – Black	\$45.96
325967	04/30/2018	1298	GOVCONNECTION, INC..	55679090	10.00.2660.0110.0.410	4K Video & Ethernet 3–1 Accessory Kit for Surface	\$47.95
325967	04/30/2018	1298	GOVCONNECTION, INC..	55679090	10.00.2660.0110.0.550	Surface Pro Core i707660U 16GB 1TB – Per Quote	\$2,514.15
325967	04/30/2018	1298	GOVCONNECTION, INC..	55687200	10.00.2660.0110.0.327	3–Year Extended Warranty for Surface Pro	\$96.10
325967	04/30/2018	1298	GOVCONNECTION, INC..	55702562	10.00.2660.0110.0.410	64GB Data Traveler 100 G3 USB 3.0 Flash Drive	\$77.94
325967	04/30/2018	1298	GOVCONNECTION, INC..	55702562	10.00.2660.0110.0.410	8GB Data Traveler 50 USB 3.0 Flash Drive	\$69.50
325967	04/30/2018	1298	GOVCONNECTION, INC..	55702562	10.00.2660.0110.0.410	16GB DataTraveler 100 G3 USB 3.0 Flash Drive	\$71.60
325967	04/30/2018	1298	GOVCONNECTION, INC..	55702562	10.00.2660.0110.0.410	2TB Back Up Plus USB 3.0 Portable Hard Drive – Black	\$458.52
325967	04/30/2018	1298	GOVCONNECTION, INC..	55706007	10.00.2660.0110.0.410	IBC 2.5mm Cleaner – Per Quote #24561342.02–W1	\$95.84
325967	04/30/2018	1298	GOVCONNECTION, INC..	55706007	10.00.2660.0110.0.410	IBC 1.25mm Cleaner	\$92.64
325967	04/30/2018	1298	GOVCONNECTION, INC..	55725206	10.97.1900.0010.0.410	Ac–204 Stereo Headset with Boom Mic Cyber	\$329.70
325967	04/30/2018	1298	GOVCONNECTION, INC..	55728356	10.00.2660.0110.0.410	128GB Data Traveler 50 USB 3.0 Flash Drive	\$867.78

Check Total: \$5,690.90

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325968	04/30/2018	1298	GRAINGER	9757312328	20.74.2540.0610.0.410	SPRAYER, 1161 OZ CAP LAWN SPRAYER-MASTER	\$178.43
Check Total:							\$178.43
325969	04/30/2018	1298	GREAT LAKES CLAY	00076386	10.82.1100.0012.0.410	HAWTHORN BOND 35 MESH PER GREAT LAKES QUOTE	\$111.00
325969	04/30/2018	1298	GREAT LAKES CLAY	00076386	10.82.1100.0012.0.410	BENTONITE 325 (50)	\$19.00
325969	04/30/2018	1298	GREAT LAKES CLAY	00076386	10.82.1100.0012.0.410	REDART (50)	\$45.00
325969	04/30/2018	1298	GREAT LAKES CLAY	00076386	10.82.1100.0012.0.410	GOLDART (50)	\$52.00
325969	04/30/2018	1298	GREAT LAKES CLAY	00076386	10.82.1100.0012.0.410	OM4 (50)	\$11.50
325969	04/30/2018	1298	GREAT LAKES CLAY	00076386	10.82.1100.0012.0.410	PALLET	\$10.00
Check Total:							\$248.50
325970	04/30/2018	1298	GREATER DECATUR	2246081	10.00.2310.0000.0.410	Invoice #2246081 - Chamber Ag Cafe' Luncheon	\$80.00
Check Total:							\$80.00
325971	04/30/2018	1298	GROWING STRONG SEXUAL ASSAULT CENTER	02/19/18 - 03/30/18	10.00.3900.0287.2.390	INVOICE DATED 2/19/18-3/30/18 FOR	\$3,734.68
Check Total:							\$3,734.68
325972	04/30/2018	1298	H S H S MEDICAL GROUP	9635	10.00.2640.0000.0.319	Please pay Invoice #9635 for Employee Assistance	\$7,026.24
Check Total:							\$7,026.24
325973	04/30/2018	1298	HALSEYS HYDRAULIC SERVICE	4894	20.93.2540.0650.0.323	LABOR TO REPAIR HYDRAULIC CYLINDER -	\$257.00
325973	04/30/2018	1298	HALSEYS HYDRAULIC SERVICE	4894	20.93.2540.0650.0.323	LABOR TO REPAIR HYDRAULIC CYLINDER -	\$58.50
325973	04/30/2018	1298	HALSEYS HYDRAULIC SERVICE	4894	20.93.2540.0650.0.410	PARTS TO REPAIR HYDRAULIC CYLINDER FOR	\$38.75
325973	04/30/2018	1298	HALSEYS HYDRAULIC SERVICE	4894	20.93.2540.0650.0.410	PARTS TO REPAIR HYDRAULIC CYLINDER FOR	\$117.00
Check Total:							\$471.25
325974	04/30/2018	1298	HARVIE HERRINGTON	035	10.03.2210.4932.2.410	INVOICE - Fun Book- Personality Profiles	\$640.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:	\$640.00
325975	04/30/2018	1298	HEALTH RESOURCE SERVICE MGMT	1802038	12.00.2330.0855.0.319	PAY INVOICE# 1802038: Billing Srvc for Medicaid	\$1,388.58	
							Check Total:	\$1,388.58
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	10257327	20.93.2540.0618.0.327	EXACQ SINGLE IP CAMERA LICENSE (ENTERPRISE LEVEL)	\$12,049.30	
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	10257327	20.93.2540.0618.0.410	MISCELLANEOUS INSTALLATION HARDWARE	\$96.00	
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	10257327	20.93.2540.0618.0.550	EXACQ 64 CHANNEL, 12 TB RACK MOUNT NVR.	\$7,162.68	
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	10257327	20.93.2540.0618.0.550	EXACQ 64 CHANNEL, 18 TB RACK MOUNT NVR	\$2,881.66	
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	10257327	20.93.2540.0618.0.550	EXACQ 128 CHANNEL, 42 TB RACK MOUNT NVR	\$7,743.28	
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	10257327	20.93.2540.0618.0.550	EXACQ 128 CHANNEL, 72 TB RACK MOUNT NVR	\$5,112.29	
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	10257327	20.93.2540.0618.0.550	EXACQ RACK MOUNT RAIL	\$193.28	
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	10257327	20.93.2540.0618.0.550	EXACQ PROCESSOR AND MEMORY UPGRADE	\$656.64	
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	10257327	20.93.2540.0618.0.550	RACK MOUNT SLIDING RAIL KIT	\$61.56	
325976	04/30/2018	1298	HEART TECHNOLOGIES INC	16190	10.00.2660.0110.0.470	IP Camera Activation Card w/IP Camera License - Per	\$2,048.04	
							Check Total:	\$38,004.73
325977	04/30/2018	1298	HERFF JONES - MRA MOTIVATION/RECOGNITION	044171	10.82.2190.0010.0.410	DECATUR CSD #61 TRIANGLE PIN (DELTA PINS)	\$408.50	
							Check Total:	\$408.50
325978	04/30/2018	1298	HERITAGE BEHAVIORAL HEALTH CENTER	PROJ. AWARE/03.2018	10.00.3900.0287.2.390	INVOICE DATED MAR-18 FOR SERVICES PROVIDED	\$3,650.86	
							Check Total:	\$3,650.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325979	04/30/2018	1298	HOPE SCHOOL	32245	40.93.2555.0048.0.331	PAY INVOICE #32245 - TRANSPORTATION FOR	\$418.00
Check Total:							\$418.00
325980	04/30/2018	1298	HOUGHTON MIFFLIN HARCOURT 953696057		10.09.2230.0166.0.410	Cognitive Abilities Test (CogAT), Form 7 Screener	\$1,015.00
325980	04/30/2018	1298	HOUGHTON MIFFLIN HARCOURT 953696057		10.09.2230.0166.0.410	Cognitive Abilities Test (CogAT), Form 7 Screener	\$542.50
Check Total:							\$1,557.50
325981	04/30/2018	1298	IL DEPT OF PUBLIC HEALTH V771548		10.93.2130.0000.0.319	RECERTIFICATION PAYMENT - Vision & Hearing testing	\$120.00
325981	04/30/2018	1298	IL DEPT OF PUBLIC HEALTH V92974		10.93.2130.0000.0.319	RECERTIFICATION PAYMENT - Vision & Hearing testing	\$60.00
Check Total:							\$180.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V105862		10.42.1595.0000.0.640	INVOICE - 2018-2019 IESA Registration Membership	\$75.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V22963		10.12.1520.0502.0.640	2018 8A/8AA GIRLS BASKETBALL	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V22963		10.12.1520.0502.0.640	2018 7A/7AA GIRLS BASKETBALL	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V22963		10.12.1520.0503.0.640	2018 GIRLS A/AA CROSSCOUNTRY	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V22963		10.12.1523.0507.0.640	2019 8A/8AA GIRLSS	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V22963		10.12.1523.0507.0.640	2019 7A/7AAGIRLSTRACK	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V22963		10.12.1523.0511.0.640	2019 8A/8AA GIRLS VOLLEYBALL	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V22963		10.12.1523.0511.0.640	2019 7A/7AA GIRLS VOLLEYBALL	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V22963		10.12.1523.0512.0.640	2018 A/AA GIRLS SOFTBALL	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN V22963		10.12.1563.0501.0.640	INVOICE 2018/2019 IESA REGISTRATION - A/AA	\$55.00

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V22963	10.12.1563.0502.0.640	2018 8A/8AA BOYS BASKETBALL	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V22963	10.12.1563.0502.0.640	2019 7A/7AA BOYS BASKETBALL	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V22963	10.12.1563.0503.0.640	2018 BOYS A/AA CROSSCOUNTRY	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V22963	10.12.1563.0507.0.640	2019 8A/8AA BOYS TRACK	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V22963	10.12.1563.0507.0.640	2019 7A/7AA BOYS TRACK	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V22963	10.12.1595.0010.0.640	2018-2019 MEMBERSHIP	\$75.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V312915	10.62.1595.0000.0.640	INVOICE - 2018-2019 IESA MEMBERSHIP DUES	\$75.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V557218	10.21.1595.0000.0.640	INVOICE - 2019-2019 ILLINOIS ELEMEN SCHOOL	\$75.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V583583	10.13.1595.0000.0.640	INVOICE - 2018-2019 Membership Dues.	\$75.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V628254	10.60.1595.0000.0.640	INVOICE - South Shores IESA 2018-2019	\$75.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1523.0502.0.640	To Pay IESA 2018 Registration Invoice For 8th	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1523.0502.0.640	To Pay IESA 2018 Registration Invoice For 7th	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1523.0503.0.640	To Pay IESA 2018 Registration Invoice For	\$90.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1523.0507.0.640	To Pay IESA 2019 Registration Invoice For 8th	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1523.0507.0.640	To Pay IESA 2019 Registration Invoice For 7th	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1523.0511.0.640	To Pay IESA 2019 Registration Invoice For 8th	\$55.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1523.0511.0.640	To Pay IESA 2019 Registration Invoice For 7th	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1523.0512.0.640	To Pay IESA 2018 Registration Invoice For	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1563.0501.0.640	To Pay IESA 2018 Registration Invoice For	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1563.0502.0.640	To Pay IESA 2019 Registration Invoice For 8th	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1563.0502.0.640	To Pay IESA 2019 Registration Invoice For 7th	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1563.0503.0.640	To Pay IESA 2018 Registration Invoice For	\$90.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1563.0507.0.640	To Pay IESA 2019 Registration Invoice For 8th	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1563.0507.0.640	To Pay IESA 2019 Registration Invoice For 7th	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1595.0010.0.640	To Pay IESA 2019 Registration Invoice For	\$65.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V642947	10.81.1595.0010.0.640	2018-2019 Membership	\$75.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1523.0502.0.640	2018 8A/8AA GIRLS BASKETBALL REGISTRATION	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1523.0502.0.640	2018 7A/7AA GIRLS BASKETBALL REGISTRATION	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1523.0503.0.640	2018 A/AA GIRLS CROSS COUNTRY REGISTRATION	\$90.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1523.0507.0.640	2019 8A/8AA GIRLS TRACK FEE REGISTRATION FEE	\$55.00
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1523.0507.0.640	2019 7A/7AA GIRLS TRACK FEE REGISTRATION FEE	\$55.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1523.0511.0.640	2019 8A/8AA GIRLS VOLLEYBALL REGISTRATION	\$55.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1523.0511.0.640	2019 7A/7AA GIRLS VOLLEYBALL REGISTRATION	\$55.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1523.0512.0.640	2018 A/AA GIRLS SOFTBALL REGISTRATION FEE	\$55.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1563.0501.0.640	INVOICE - 2018 A/AA BOYS BASEBALL REGISTRATION	\$55.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1563.0502.0.640	2019 8A/8AA BOYS BASKETBALL REGISTRATION	\$55.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1563.0502.0.640	2019 7A/7AA BOYS BASKETBALL REGISTRATION	\$55.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1563.0503.0.640	2018 A/AA BOYS CROSS COUNTRY REGISTRATION	\$90.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1563.0507.0.640	2019 8A/8AA BOYS TRACK REGISTRATION FEE	\$55.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1563.0507.0.640	2019 7A/7AA BOYS TRACK FEE REGISTRATION FEE	\$55.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V7826	10.72.1595.0000.0.640	2018-2019 MEMBERSHIP	\$75.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V791514	10.22.1595.0000.0.640	INVOICE - MEMBERSHIP DUES 2018-2019	\$75.00	
325982	04/30/2018	1298	IL ELEMENTARY SCHOOL ASSN	V919229	10.44.1595.0000.0.640	INVOICE - 2018-19 IESA Association Dues	\$75.00	
							Check Total:	\$3,265.00
325983	04/30/2018	1298	ILLINOIS STATE UNIVERSITY..	29941	10.09.4190.4936.2.390	INVOICE #29941 for "Teaching with Engineering	\$14,492.74	
							Check Total:	\$14,492.74
325984	04/30/2018	1298	INDIAN OAKS ACADEMY	RC10386	10.00.1220.0128.2.671	PAY INVOICE# RC10386: MAR'18 ED SRVCS	\$2,726.12	
							Check Total:	\$2,726.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325985	04/30/2018	1298	INTEGRITY TECHNOLOGY SOLUTIONS	153840	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month of r(3)	\$150.00
325985	04/30/2018	1298	INTEGRITY TECHNOLOGY SOLUTIONS	153840	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20GB for expansion	\$124.00
325985	04/30/2018	1298	INTEGRITY TECHNOLOGY SOLUTIONS	153840	10.00.2660.0110.0.319	Blanket PO for \$50 per server per month for 5	\$250.00
325985	04/30/2018	1298	INTEGRITY TECHNOLOGY SOLUTIONS	153840	10.00.2660.0110.0.319	Blanket PO for Data \$1 per GB=20 GB for expansion of	\$466.00
Check Total:							\$990.00
325986	04/30/2018	1298	J W PEPPER & SON INC	11D63596	10.72.1100.0035.0.410	ALTO SAX	\$15.13
325986	04/30/2018	1298	J W PEPPER & SON INC	11D63596	10.72.1100.0035.0.410	TRUMPET	\$15.13
325986	04/30/2018	1298	J W PEPPER & SON INC	11D63596	10.72.1100.0035.0.410	VIOLIN	\$15.13
325986	04/30/2018	1298	J W PEPPER & SON INC	11D63596	10.72.1100.0035.0.410	CELLO	\$15.13
325986	04/30/2018	1298	J W PEPPER & SON INC	11D63596	10.72.1100.0035.0.410	TOP HITS VIOLIN	\$15.13
325986	04/30/2018	1298	J W PEPPER & SON INC	11D63596	10.72.1100.0035.0.410	VIOLA	\$15.13
325986	04/30/2018	1298	J W PEPPER & SON INC	11D63596	10.72.1100.0035.0.410	CELLO	\$15.14
325986	04/30/2018	1298	J W PEPPER & SON INC	11D66699	10.72.1100.0035.0.410	CHART HITS FLUTE	\$12.99
325986	04/30/2018	1298	J W PEPPER & SON INC	11D66699	10.72.1100.0035.0.410	CLARINET	\$12.99
325986	04/30/2018	1298	J W PEPPER & SON INC	11D66699	10.72.1100.0035.0.410	TENOR SAX	\$12.99
325986	04/30/2018	1298	J W PEPPER & SON INC	11D66699	10.72.1100.0035.0.410	TROMBONE	\$12.99
325986	04/30/2018	1298	J W PEPPER & SON INC	11D66699	10.72.1100.0035.0.410	VIOLA	\$12.99
Check Total:							\$170.87
325987	04/30/2018	1298	JENKINS AUTOMOTIVE SERVICE QUOTE 30891		20.93.2540.0650.0.323	LABOR TO INSTALL MUFFLER ON TRUCK# 66	\$280.00
Check Total:							\$280.00
325988	04/30/2018	1298	JONES SCHOOL SUPPLY CO INC	1559473	38.13.1301.0000.0.699	Paw Print Pins. Purple & White. Order #01482003.	\$76.85
325988	04/30/2018	1298	JONES SCHOOL SUPPLY CO INC	1560348	10.22.1100.0000.0.410	PER QUOTE1560348 7/8" BLUE/WHITE NECK RIBBON	\$20.58
325988	04/30/2018	1298	JONES SCHOOL SUPPLY CO INC	1560348	10.22.1100.0000.0.410	BLUE (LAMP) -ALUMINUM MEDAL	\$37.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325988	04/30/2018	1298	JONES SCHOOL SUPPLY CO INC	1560348	10.22.1100.0000.0.410	AB HONOR ROLL YOUNG SCHOLAR MEDAL	\$69.46
325988	04/30/2018	1298	JONES SCHOOL SUPPLY CO INC	1560348	10.22.1100.0000.0.410	A HONOR ROLL YOUNG SCHOLAR MEDAL	\$23.81
Check Total:							\$228.19
325989	04/30/2018	1298	JUNIOR LIBRARY GUILD	399414	10.82.2220.0076.0.430	QUOTE DATED 2/8/2018 -.DNE \$1122.40 SH	\$207.60
325989	04/30/2018	1298	JUNIOR LIBRARY GUILD	399414	10.82.2220.0076.0.430	NHP CATEGORY NONFICTION HIGH PLUS	\$242.20
325989	04/30/2018	1298	JUNIOR LIBRARY GUILD	399414	10.82.2220.0076.0.430	CTH + CATEGORY-CURRENT	\$242.20
325989	04/30/2018	1298	JUNIOR LIBRARY GUILD	399414	10.82.2220.0076.0.430	MH + CATEGORY - MYSTERY & ADVENTURE	\$242.20
325989	04/30/2018	1298	JUNIOR LIBRARY GUILD	399414	10.82.2220.0076.0.430	BIM + CATEGORY - BIOGRAPHY MIDDLE START	\$188.20
Check Total:							\$1,122.40
325990	04/30/2018	1298	KAPCO BOOK PROTECTION	1349869	10.93.2220.0100.0.410	2" X 90' EASY BIND***PRICING PER KARY	\$78.55
325990	04/30/2018	1298	KAPCO BOOK PROTECTION	1349869	10.93.2220.0100.0.410	EW/1000/50 WINGS	\$56.88
Check Total:							\$135.43
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	QUOTE# 236159 ON THE FARM THREADING GAME	\$54.32
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	TREETOP FRIENDS SOFT ACTIVITY BOOK	\$72.25
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	PLAYFUL FIRENDS CLOTH BOOK SET SET OF 3	\$339.68
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	TAGGIES BUDDY DOG CLOTH BOOK	\$152.60
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	TAGGIES DAZZLE DOTS MONKEY CLOTH BOOK	\$45.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	BLACK AND WHITE BOOK	\$106.98
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	FIRST CLOTH BOOKS	\$165.55
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	EYES,NOSE,FINGERS, AND TOES BOOK	\$29.70
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	SING A SONG BILINGUAL BOARD BOOKS	\$40.68
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	TIME FOR LEARNING BOARD BOOK SET	\$119.73
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	TOUCH AND FEEL BOOK SET	\$186.84
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	DRESS UP BEAR LEARNING TOY	\$110.10
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	FUNNY HIPPO POUNDER	\$22.91
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	BARNYARD SORT AND PLAY	\$30.56
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	SHAPE BOARD	\$37.32
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	BARNYARD ACTIVITY BOXES	\$38.21
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	SMART SNACKS COUNTING COOKIES	\$16.96
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	MUSICAL SPINNING WHEEL	\$33.92
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	JUNGLE FRIENDS JUMBO ROLLER	\$12.71
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	BUSY BUILDER WAGON	\$30.56
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	TAKE 10 ALPHABET COOKIE GAME	\$38.13
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	TAKE 10 COLOR BUG CATHCERS	\$38.13
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	TAKE 10 SHAPE FINDER COOKIES	\$38.13
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	COOPERATIVE BAORD GAME SET	\$217.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	PLAY, LEARN, AND EXPLORE GAME	\$94.23
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	BEAR DRESS UP PUZZLE	\$7.61
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	FARM CUBE PUZZLE	\$22.02
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	CHUNKY PUZZLES	\$42.46
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	STACKERS N NESTERS SET OF 6	\$24.61
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	OOMBEE CUBE	\$30.52
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	INDESTRUCTIBLES BABY BOOK SET	\$57.64
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	INDESTRUCTIBLES WORDLESS ANIMAL BOOK	\$57.64
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	ROLLIGO	\$42.42
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	EMOTIBLOCKS	\$16.96
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	KWIK STIX SOILD TEMPERA PAINT	\$43.23
325991	04/30/2018	1298	KAPLAN FULFILLMENT CENTER	0004739557	10.50.3850.0196.2.410	CRAYOLA WASHABLE SIDEWALK CHALK	\$23.64
Check Total:							\$2,442.17
325992	04/30/2018	1298	KELLEYS SEPTIC TANK SERVICE	45852/53/94	10.81.2560.0225.0.323	SDMS - GREASE TRAP PUMPING & SCRAPE	\$46.06
325992	04/30/2018	1298	KELLEYS SEPTIC TANK SERVICE	45852/53/94	10.82.2560.0225.0.323	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$46.06
325992	04/30/2018	1298	KELLEYS SEPTIC TANK SERVICE	45852/53/94	10.85.2560.0225.0.323	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$46.06
325992	04/30/2018	1298	KELLEYS SEPTIC TANK SERVICE	45891	20.85.2540.0602.0.323	PAY INVOICE# 45891 - MACARTHUR - JETTED LINE	\$300.00
Check Total:							\$438.18
325993	04/30/2018	1298	KONE, INC	1157575665	20.21.2540.0669.0.323	PAY INVOICE# 1157575665 - FRENCH ACADEMY -	\$474.37

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325993	04/30/2018	1298	KONE, INC	1157575665	20.21.2540.0669.0.323	EXPENSE TO RESET ELEVATOR 3/21/18	\$82.28
Check Total:							\$556.65
325994	04/30/2018	1298	KROGER CO.	0118532538	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$58.23
325994	04/30/2018	1298	KROGER CO.	0218533777	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$11.45
325994	04/30/2018	1298	KROGER CO.	0218534013	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$4.96
325994	04/30/2018	1298	KROGER CO.	0218534240	12.00.1212.0815.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$66.18
325994	04/30/2018	1298	KROGER CO.	0218534452	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$17.16
325994	04/30/2018	1298	KROGER CO.	0218534454	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	(\$0.90)
325994	04/30/2018	1298	KROGER CO.	0218536709	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$17.19
325994	04/30/2018	1298	KROGER CO.	0218536710	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$4.58
Check Total:							\$178.85
325995	04/30/2018	1298	KROGER CO..	0118532867	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$14.62
325995	04/30/2018	1298	KROGER CO..	0118532868	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$2.25
325995	04/30/2018	1298	KROGER CO..	0118532869	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$15.59
325995	04/30/2018	1298	KROGER CO..	0118533091	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$6.57
325995	04/30/2018	1298	KROGER CO..	0118533302	10.50.3850.3705.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$23.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325995	04/30/2018	1298	KROGER CO..	0118533304	10.50.3850.3705.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$67.26
325995	04/30/2018	1298	KROGER CO..	0118533306	10.50.3850.0180.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$80.89
325995	04/30/2018	1298	KROGER CO..	0118533490	10.58.3850.4902.2.410	BLANKET ORDER FOR 17-18 PEG FAMILY FUN NIGHT	\$47.88
325995	04/30/2018	1298	KROGER CO..	0118533491	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$17.83
325995	04/30/2018	1298	KROGER CO..	0118533492	10.50.3850.3705.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$68.80
325995	04/30/2018	1298	KROGER CO..	0218534358	10.58.3850.4902.2.410	BLANKET ORDER FOR 17-18 PEG FAMILY FUN NIGHT	\$47.29
325995	04/30/2018	1298	KROGER CO..	0218535427	10.50.3850.3705.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$17.98
325995	04/30/2018	1298	KROGER CO..	0218535635	10.00.2322.0000.0.410	Blanket Order for Miscellaneous Food Items	\$19.95
325995	04/30/2018	1298	KROGER CO..	0218535636	10.50.3850.3705.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	\$88.11
325995	04/30/2018	1298	KROGER CO..	0218536254	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$58.35
325995	04/30/2018	1298	KROGER CO..	0218536417	10.00.2322.0000.0.410	Blanket Order for Miscellaneous Food Items	\$73.54
325995	04/30/2018	1298	KROGER CO..	0218536612	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$16.86
325995	04/30/2018	1298	KROGER CO..	0218536613	10.00.2322.0000.0.410	Blanket Order for Miscellaneous Food Items	\$37.98
325995	04/30/2018	1298	KROGER CO..	0218536821	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$44.17
Check Total:							\$749.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325996	04/30/2018	1298	KROGER CO...	0118532889	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$21.16
325996	04/30/2018	1298	KROGER CO...	0118532894	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$49.16
325996	04/30/2018	1298	KROGER CO...	0118533332	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$38.14
325996	04/30/2018	1298	KROGER CO...	0118533505	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$9.54
325996	04/30/2018	1298	KROGER CO...	0218533910	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$147.13
325996	04/30/2018	1298	KROGER CO...	0218534163	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$23.48
325996	04/30/2018	1298	KROGER CO...	0218534380	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$35.16
325996	04/30/2018	1298	KROGER CO...	0218535447	12.00.1220.0844.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$137.13
325996	04/30/2018	1298	KROGER CO...	0218535448	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$60.24
325996	04/30/2018	1298	KROGER CO...	0218536073	12.00.1212.0815.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$53.76
325996	04/30/2018	1298	KROGER CO...	0218536266	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$35.93
325996	04/30/2018	1298	KROGER CO...	0218536634	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$45.67
Check Total:							\$656.50
325997	04/30/2018	1298	KROGER CO....	0118532871	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPLLIES	\$49.37
325997	04/30/2018	1298	KROGER CO....	0118533309	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPLLIES	\$30.23

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325997	04/30/2018	1298	KROGER CO....	0218534141	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPLLIES	\$29.41
325997	04/30/2018	1298	KROGER CO....	0218535640	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPLLIES	\$72.64
Check Total:							\$181.65
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	3792820318	10.50.1125.3705.2.410	QUOTE # 62502 COLORED CLOTHESPINS	\$206.15
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	3792820318	10.50.1125.3705.2.410	TRANSLUCENT COLOR	\$71.16
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	3792820318	10.50.1125.3705.2.410	REGULAR DOT ART	\$77.33
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	3792820318	10.50.1125.3705.2.410	LAKESHORE WASHABLE INK PADS SETS	\$97.97
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	3900390318	10.42.1100.0000.0.410	Quote dated 3/7/2018 - Adjustable pocket chart	\$56.60
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	CART LAKESHORE PALY AND LEARN PUZZLE BLOCKS	\$33.98
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	FEED TEH ANIMALS FINE MOTOR GAMES SET	\$59.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	1' COLOR CUBES	\$45.98
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	JUMBO CRAFT STICKS	\$6.57
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	POM POMS CLASS PACK	\$15.98
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	INDESTRUCTIBLE LACING CARDS SET	\$14.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	MY FIRST MATCHUPS	\$24.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	SCOOP A BUG SORTING KIT	\$29.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	PEEL AND STICK JEWELS	\$33.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	READY FOR PRESCHOOL BACKPACK SET OF 10	\$458.00
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	HIDE AND SEEK DISCOVERY BALL	\$24.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	JUMBO ANIMAL STACKER	\$29.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	MIX AND MATCH FARM ANIMALS SET OF 6	\$19.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	MEETING MILESTONES LEARNING BOX BIRTH TO 12	\$69.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	MEETING MILESTONES LEARNING BOX 12-24	\$69.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	MEETING MILESTONES LEARNING BOX 24-36	\$69.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	KWIK STIX TEMPERA PAINTERS SET OF 12	\$11.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4072730318	10.50.3850.0196.2.410	SWEET TREAT SCENTED DOT ART PAINTERS SET OF 6	\$33.98
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	PLACE VAL GRAB-MATCH QCK 2-3***QUOTE# 64590	\$32.49
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	MULTIPLICATION	\$10.82
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	STACK-BUILD ADD-SUB FLIP BKS	\$43.33
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	VISUALIZE IT PLACE VALUE CRDS	\$21.66
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	VISUALIZE IT ADD-SUBTRACT CRDS	\$21.66
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	PREFIX-SUFFIX WRD TILE-STDNT PK	\$5.41

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
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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
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	COMPREHENSION ACTIVITY CENTER	\$32.49
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	GRAB-MATCH CONTEXT	\$32.49
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	ROLL-SOLVE MATH	\$75.83
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	STACK-BUILD PHONICS FLIP BKS	\$43.33
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	LRN TO CODE FILE FLDR GM 2-3	\$37.91
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	CAN DO COMPREHENSION	\$21.66
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	PLAYSTIX	\$27.08
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	TRACE-WRITE STENCIL STORIES	\$21.66
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	BEE-BOT PROGRAMMABLE ROBOT	\$75.83
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	CREATING SIGHT-WORD SENTNC CTR	\$43.33
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	POSITIONAL WORDS RESOURCE BOX	\$32.49
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	RDG SKILLS DICE-WORD FAMILIES	\$21.66
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	SHORT VOWEL PHONICS	\$21.66
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	LONG VOWEL PHONICS	\$21.66
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	CAN DO MAGNIFICATION SCIENCE	\$23.83
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	CAN DO MAGNETS SCIENCE KIT	\$23.83

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	HOW TALL AM I MEASUREMENT GAME	\$20.58
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	HANDS-ON MEASURING	\$27.08
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	MAGNETIC W-W BOARD	\$43.33
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	SIMPLE SENTENCES LANG	\$32.49
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	POSITIONAL WORDS RESOURCE BOX	\$32.49
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	RDG SKILLS DICE-CVC	\$21.66
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	PATTERN BLOCKS ACTIVITY CARDS	\$14.07
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	PLASTIC PATTERN BLOCKS	\$21.66
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	4 PK W-W BLACK THIN-LINE MARKR	\$4.32
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4207920318	10.21.1100.0000.0.410	CAB DO MOTION KIT	\$23.83
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	HOLIDAY RED 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	DARK BLUE 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	LIGHT GREEN 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	LIGHT BROWN 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	DARK GREEN 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	BLUE GREEN 9" X 12" CONSTRUCTION PAPER, 50	\$5.95

Decatur School District #61

Disbursement Detail Listing

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325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	GRAY 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	MAGENTA 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	SCARLET 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	DARK BROWN 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	BRIGHT GREEN 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	HOT PINK 9" X 12" CONSTRUCTION PAPER, 50	\$5.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	NYLON BRISTLE PAINTBRUSHES	\$89.90
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	CRAFT STICKS	\$7.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	REGULAR DOT ART	\$149.90
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	JUMBO CRAFT STICKS	\$4.38
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	POM POMS CLASS PACK	\$15.98
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	LAKESHORE GLUE STICK	\$24.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	LAKESHORE JUMBO GLUE STICKS	\$109.90
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	ALL PURPOSE PAINTBRUSHES	\$399.80
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	PASTEL GIANT WASHABLE COLOR INK PADS	\$279.90
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	PAINT AND COLLAGE TRAYS SET OF 4	\$99.90

Decatur School District #61

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325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	BRIGHT GIANT WASHABLE COLOR INK PADS	\$279.90
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	MOLD AND PLAY MOON SAND YELLOW	\$124.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	MOON SAND BLUE	\$124.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	MOON SAND RED	\$124.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	MOON SAND PURPLE	\$124.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	MOON SAND GREEN	\$124.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	WIGGLY EYES CLASS PACK	\$14.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	COLLAGE BUTTONS	\$9.99
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	PEEL AND STICK JEWELS	\$33.98
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	BRILLIANT DOT ART PAINTERS	\$149.90
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	PONY BEADS	\$19.98
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	PEEL AND STICK WIGGLE EYES	\$39.98
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	KINETIC SENSORY SAND	\$74.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	FOAM SENSORY PAINT	\$124.95
325998	04/30/2018	1298	LAKESHORE LEARNING MATERIALS	4735980418	10.50.1125.3705.2.410	KWIK STIX TEMPRA PAINTERS CLASS PACK	\$269.97
Check Total:							\$5,395.53
325999	04/30/2018	1298	LIBRARIANS BOOK EXPRESS	1302985	10.82.2220.0076.0.430	COPING WITH BREAKUPS & JEALOUSY ***QUOTE#	\$27.85
325999	04/30/2018	1298	LIBRARIANS BOOK EXPRESS	1302985	10.82.2220.0076.0.430	COPING WITH RACIAL INEQUALITY	\$27.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325999	04/30/2018	1298	LIBRARIANS BOOK EXPRESS	1302985	10.82.2220.0076.0.430	COMP. SCIENCE/DIGITAL MUSIC CARRER	\$0.00
325999	04/30/2018	1298	LIBRARIANS BOOK EXPRESS	1302985	10.82.2220.0076.0.430	INVESTIGATING MASS SHOOTINGS/U.S.	\$25.85
325999	04/30/2018	1298	LIBRARIANS BOOK EXPRESS	1302985	10.82.2220.0076.0.430	EVERYTHING TO KNOW/SEXUAL CONSENT	\$25.85
325999	04/30/2018	1298	LIBRARIANS BOOK EXPRESS	1302985	10.82.2220.0076.0.430	EVERYTHING TO KNOW/TROLLS & CYBERMOB	\$25.85
325999	04/30/2018	1298	LIBRARIANS BOOK EXPRESS	1302985	10.82.2220.0076.0.430	REPRODUCTIVE HEALTH & WOMENS RIGHTS	\$27.85
325999	04/30/2018	1298	LIBRARIANS BOOK EXPRESS	1302985	10.82.2220.0076.0.430	SHIPPING	\$15.30
Check Total:							\$176.40
326000	04/30/2018	1298	LINCOLN PRAIRIE BHC	2018-10840	10.00.1220.0128.2.671	PAY INVOICE# 2018-10840 HOSP ED SRVCS (dos	\$450.00
326000	04/30/2018	1298	LINCOLN PRAIRIE BHC	2018-10841	10.00.1220.0128.2.671	PAY INVOICE# 2018-10841 HOSP ED SRVCS (dos	\$650.00
326000	04/30/2018	1298	LINCOLN PRAIRIE BHC	2018-10842	10.00.1220.0128.2.671	PAY INVOICE# 2018-10842: Hosp Ed Srvcs (dos	\$2,400.00
326000	04/30/2018	1298	LINCOLN PRAIRIE BHC	2018-10932	10.00.1220.0128.2.671	PAY INVOICE# 2018-10932: Hosp Ed Srvcs (dos	\$450.00
326000	04/30/2018	1298	LINCOLN PRAIRIE BHC	2018-10954	10.00.1220.0128.2.671	PAY INVOICE# 2018-10954: Hosp Ed Srvcs (dos	\$1,150.00
Check Total:							\$5,100.00
326001	04/30/2018	1298	LINDA'S MUSIC CENTER	0000114803	10.18.2223.0000.0.410	SHURE J10 TRANSMITTER	\$139.00
326001	04/30/2018	1298	LINDA'S MUSIC CENTER	0000114803	10.93.2223.0101.0.750	MICROPHONE SYSTEMS	\$1,378.00
326001	04/30/2018	1298	LINDA'S MUSIC CENTER	0000114910	10.81.1100.0017.0.410	Tp Pay Linda's Music Center Receipt For Clarinet and	\$60.97
Check Total:							\$1,577.97
326002	04/30/2018	1298	LITANIA SPORTS GROUP, INC	0000375497	10.82.1532.0507.0.410	ELASTIC KROSSBAND PER GILL ATHLETICS QUOTE #	\$42.86

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326002	04/30/2018	1298	LITANIA SPORTS GROUP, INC	0000375497	10.82.1532.0507.0.410	INDOOR SOFTSHELL SHOT; 12LB	\$100.71
326002	04/30/2018	1298	LITANIA SPORTS GROUP, INC	0000375497	10.82.1532.0507.0.410	OFFICIALS FLAGS; RED/WHITE	\$68.57
326002	04/30/2018	1298	LITANIA SPORTS GROUP, INC	0000375497	10.82.1532.0507.0.410	STEEL MEASURING TAPE; 300'/100M; OPEN REEL	\$128.57
326002	04/30/2018	1298	LITANIA SPORTS GROUP, INC	0000375497	10.82.1532.0507.0.410	DUAL RESISTANCE TETHER	\$94.29
326002	04/30/2018	1298	LITANIA SPORTS GROUP, INC	0000375497	10.82.1532.0507.0.410	POWERMAX MINI BANDS; HEAVY; SET OF 10	\$45.00
Check Total:							\$480.00
326003	04/30/2018	1298	LOWES OF DECATUR	09134	10.85.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS BUILDING	\$51.84
326003	04/30/2018	1298	LOWES OF DECATUR	09135	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$55.20
326003	04/30/2018	1298	LOWES OF DECATUR	31657	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$226.33
326003	04/30/2018	1298	LOWES OF DECATUR	31658	10.85.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS BUILDING	\$193.70
326003	04/30/2018	1298	LOWES OF DECATUR	31921	10.85.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS BUILDING	\$269.00
326003	04/30/2018	1298	LOWES OF DECATUR	84823	38.81.8181.0000.0.699	To Purchase Items For Greenhouse From	\$56.80
326003	04/30/2018	1298	LOWES OF DECATUR	84823	38.81.8181.0000.0.699	Miracle-Gro 8-Dry Quart Seed Starting Mix	\$30.48
326003	04/30/2018	1298	LOWES OF DECATUR	84823	38.81.8181.0000.0.699	Black Kow 50-lb All Purpose Soil	\$18.56
326003	04/30/2018	1298	LOWES OF DECATUR	84823	38.81.8181.0000.0.699	Moisture, Light, and PH Meter	\$15.22
Check Total:							\$917.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326004	04/30/2018	1298	MACGILL & COMPANY	CN0019490	10.00.0000.0000.0.977	SANISAC PAPER LINERS FOR SANITARY NAPKIN	(\$122.52)
326004	04/30/2018	1298	MACGILL & COMPANY	IN0631773	10.00.0000.0000.0.977	SANISAC PAPER LINERS FOR SANITARY NAPKIN	\$367.56
326004	04/30/2018	1298	MACGILL & COMPANY	IN0632906	10.00.0000.0000.0.977	ZIPLOC PINT SIZE SANDWICH BAGS WITH ZIP	\$432.00
Check Total:							\$677.04
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	530448	10.82.2220.0076.0.430	BOOKS PER ATTACHED LIST FOR EISENHOWER HIGH	\$367.00
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	533138	10.72.2220.3800.1.430	BOOKS PER ATTACHED QUOTE #738619 FOR HOPE	\$230.53
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	533138	38.03.0385.0000.0.699	BOOKS PER ATTACHED QUOTE FOR HOPE ACADEMY	\$5.27
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	533292	10.09.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #738618 FOR	\$100.47
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	533292	10.11.2220.3800.1.430	BOOKS PER ATTACHED	\$47.52
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	533292	38.03.0385.0000.0.699	BOOKS PER ATTACHED QUOTE 738618 FOR	\$100.00
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	533339	10.74.2220.0179.2.430	BOOKS PER ATTACHED QUOTE FOR JOHNS HILL	\$119.44
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	533339	10.74.2220.3800.1.430	BOOKS PER ATTACHED QUOTE 739174 FOR JOHNS	\$115.96
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	533438	10.09.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #738621 FOR HOPE	\$129.12
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	534066	10.74.2220.3800.1.430	BOOKS PER ATTACHED QUOTE #739173 FOR JOHNS	\$79.22
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	534296	10.81.2220.3800.1.430	BOOKS PER ATTACHED QUOTE #738359 FOR SDMS	\$108.06
326005	04/30/2018	1298	MACKIN EDUCATIONAL RESOURCES	534296	38.03.0385.0000.0.699	BOOKS PER ATTACHED QUOTE #738359 FOR	\$0.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$1,402.86
326006	04/30/2018	1298	MACON PIATT REGIONAL OFFICE OF ED	V219096	10.22.2210.4932.2.312	INVOICE DATED MARCH 14, 2018- SEL NETWORKING:	\$40.00	
							Check Total:	\$40.00
326007	04/30/2018	1298	MARY E GARRISON, LCSW, ACSW	V595642	12.00.2210.0852.2.312	INVOICE DATED 4/16/18 FORPRESENTING AT IASSW	\$225.00	
							Check Total:	\$225.00
326008	04/30/2018	1298	MELINDA Z BORDEN	1	12.00.2132.0855.0.319	INVOICE # 1 -CONTRACT OCCUPATIONAL THERAPY	\$775.61	
							Check Total:	\$775.61
326009	04/30/2018	1298	MELISSA MILLER	V556607	10.09.1100.0090.0.314	INVOICE DATED 4/3/2018 FOR MELISSA MILLER FOR	\$150.00	
							Check Total:	\$150.00
326010	04/30/2018	1298	MENARDS	2414	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$10.97	
326010	04/30/2018	1298	MENARDS	2415	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$39.98	
326010	04/30/2018	1298	MENARDS	2519	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$1.56	
326010	04/30/2018	1298	MENARDS	2529	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$37.51	
326010	04/30/2018	1298	MENARDS	2540	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$66.02	
326010	04/30/2018	1298	MENARDS	2542	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$25.76	
326010	04/30/2018	1298	MENARDS	2604	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$9.89	
326010	04/30/2018	1298	MENARDS	2695	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$21.98	
326010	04/30/2018	1298	MENARDS	3089	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$5.38	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326010	04/30/2018	1298	MENARDS	3117	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$19.70
326010	04/30/2018	1298	MENARDS	3144	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$7.99
326010	04/30/2018	1298	MENARDS	3191	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$9.96
326010	04/30/2018	1298	MENARDS	3207	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$73.84
326010	04/30/2018	1298	MENARDS	3334	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$46.69
326010	04/30/2018	1298	MENARDS	3383	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$35.64
326010	04/30/2018	1298	MENARDS	3397	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$15.23
326010	04/30/2018	1298	MENARDS	3402	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$351.87
326010	04/30/2018	1298	MENARDS	3610	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$59.70
326010	04/30/2018	1298	MENARDS	3637	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$35.34
326010	04/30/2018	1298	MENARDS	3646	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$5.98
326010	04/30/2018	1298	MENARDS	3693	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$34.16
326010	04/30/2018	1298	MENARDS	3694	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$33.46
326010	04/30/2018	1298	MENARDS	3705	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$182.50
326010	04/30/2018	1298	MENARDS	3735	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$2.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326010	04/30/2018	1298	MENARDS	3815	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$18.88
326010	04/30/2018	1298	MENARDS	3825	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$49.95
326010	04/30/2018	1298	MENARDS	3865	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$39.98
326010	04/30/2018	1298	MENARDS	3911	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$10.98
326010	04/30/2018	1298	MENARDS	3926	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$14.85
326010	04/30/2018	1298	MENARDS	3972	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AS	\$38.44
326010	04/30/2018	1298	MENARDS	3991	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$41.27
326010	04/30/2018	1298	MENARDS	4257	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$31.30
326010	04/30/2018	1298	MENARDS	4262	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$25.98
326010	04/30/2018	1298	MENARDS	4339	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$69.97
326010	04/30/2018	1298	MENARDS	4341	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$38.42
326010	04/30/2018	1298	MENARDS	4366	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$24.95
326010	04/30/2018	1298	MENARDS	4428	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$277.73
326010	04/30/2018	1298	MENARDS	4452	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$63.92
326010	04/30/2018	1298	MENARDS	4486	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$61.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326010	04/30/2018	1298	MENARDS	4522	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$118.66
326010	04/30/2018	1298	MENARDS	4523	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$19.99
326010	04/30/2018	1298	MENARDS	4602	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$49.99
326010	04/30/2018	1298	MENARDS	4606	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$14.99
326010	04/30/2018	1298	MENARDS	4608	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$74.82
326010	04/30/2018	1298	MENARDS	4624	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$35.92
326010	04/30/2018	1298	MENARDS	4831	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$190.20
326010	04/30/2018	1298	MENARDS	4862	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$13.16
326010	04/30/2018	1298	MENARDS	4885	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	\$12.49
Check Total:							\$2,472.33
326011	04/30/2018	1298	MICHAEL R CARPENTER, PHD	PA2.14.18	10.97.1900.0010.0.360	INVOICE#Invoice- PA2.14.18 (posters for	\$89.00
Check Total:							\$89.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.01.2540.0109.0.321	MONTHLY RECYCLING FEES - CONTRACT TO BEGIN OCT	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.11.2540.0109.0.321	RECYCLING FEES - GARFIELD	\$30.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.18.2540.0109.0.321	RECYCLING FEES - ENTERPRISE	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.21.2540.0109.0.321	RECYCLING FEES - FRENCH	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.24.2540.0109.0.321	RECYCLING FEES - DURFEE	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.50.2540.0109.0.321	RECYCLING FEES -	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.58.2540.0109.0.321	RECYCLING FEES - SOUTHEAST	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.60.2540.0109.0.321	RECYCLING FEES - SOUTH SHORES	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.62.2540.0109.0.321	RECYCLING FEES - STEVENSON	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.72.2540.0109.0.321	RECYCLING FEES - HOPE	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.74.2540.0109.0.321	RECYCLING FEES - JOHNS HILL	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.75.2540.0109.0.321	RECYCLING FEES - THOMAS JEFFERSON	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.81.2540.0109.0.321	RECYCLING FEES - STEPHEN DECATUR	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.82.2540.0109.0.321	RECYCLING FEES - EISENHOWER	\$30.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$30.00
326012	04/30/2018	1298	MIDWEST FIBER RECYCLING	151901	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED –	\$30.00
Check Total:							\$750.00
326013	04/30/2018	1298	MILES CHEVROLET	DR ED EHS/03.2018	10.82.2540.3370.0.325	Driver's Ed Vehicle Leasing from Miles Chevrolet for	\$600.00
326013	04/30/2018	1298	MILES CHEVROLET	DR ED MHS/03.2018	10.85.2540.3370.0.325	Driver's Ed Vehicle Leasing from Miles Chevrolet for	\$600.00
326013	04/30/2018	1298	MILES CHEVROLET	DR ED ST. T/03.2018	10.00.3700.3370.0.325	BLANKET ORDER FOR Driver's Ed Vehicle Rental	\$600.00
Check Total:							\$1,800.00
326014	04/30/2018	1298	MILLER TRACY BRAUN FUNK & MILLER	92005	10.00.2310.0104.0.318	INVOICE #92005 – GENERAL LEGAL SERVICES THROUGH	\$20,990.23
326014	04/30/2018	1298	MILLER TRACY BRAUN FUNK & MILLER	92006	10.00.2316.0000.0.319	INVOICE #92006 – NEGOTIATIONS LEGAL	\$6,543.40
326014	04/30/2018	1298	MILLER TRACY BRAUN FUNK & MILLER	92009	10.00.2310.0104.0.318	INVOICE #92009 – DUE PROCESS HEARING REQUEST	\$4,592.96
326014	04/30/2018	1298	MILLER TRACY BRAUN FUNK & MILLER	92010	10.00.2310.0104.0.318	INVOICE #92010 – DUE PROCESS HEARING REQUEST	\$596.44
Check Total:							\$32,723.03
326015	04/30/2018	1298	MILLIKIN UNIVERSITY	SMASH CAMP SR 2018	10.79.4190.4300.2.390	PLEASE PAY INVOICE DATED MARCH 22, 2018, FOR	\$12,000.00
Check Total:							\$12,000.00
326016	04/30/2018	1298	MITY-LITE INC.	00064145	10.00.2570.0106.0.410	MITY-LITE NATURAL FINISH TOP (NOT ANODIZED)	\$9,520.50
326016	04/30/2018	1298	MITY-LITE INC.	00064145	10.00.2570.0106.0.410	DOUBLE CAPACITY RT TABLE CART – FLAT	\$841.05
Check Total:							\$10,361.55
326017	04/30/2018	1298	MONTICELLO RAILWAY MUSEUM	ORDER #3808CH	10.09.1251.4300.2.390	Please pay invoice dated 4/12/18, order 3808CH, for	\$400.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:							\$400.00
326018	04/30/2018	1298	MORGAN DISTRIBUTING INC	21977	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	\$13,717.31
326018	04/30/2018	1298	MORGAN DISTRIBUTING INC	228391	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	\$16,867.50
Check Total:							\$30,584.81
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2548530	10.12.1100.0070.0.410	ETOWAH GR 1.5 BALMAGES***PROPOSAL	\$36.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2548530	10.12.1100.0070.0.410	CASTLES AND DRAGONS ALFRED DEBUT SERIES	\$38.40
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2548530	10.12.1100.0070.0.410	SHEPHERDS HEY GR	\$32.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2548530	10.12.1100.0070.0.410	A BEETHOVEN LULLABY- FJH BEGINUNG STRINGS	\$36.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2548530	10.12.1100.0070.0.410	RESOLUTIONS - STRING ORCHESTRA O'LOUGHLIN	\$36.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2550422	10.72.1100.0035.0.323	EMAIL ESTIMATE DATED 2/16/18 - REPAIR LEVEL	\$92.42
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2554857	10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$45.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2556011	10.13.1100.0070.0.410	Classical Solos for Trombone Vol 1. Quote	\$10.39
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2556011	10.13.1100.0070.0.410	Classical Solos for F Horn Vol 1.	\$10.39
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2556011	10.13.1100.0070.0.410	Classical Solos for Trumpet Vol 1.	\$10.39
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2556011	10.13.1100.0070.0.410	Classical Solos for Alto Sax Vol 1.	\$11.99
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2556011	10.13.1100.0070.0.410	Classical Solos for Flute Vol 1.	\$10.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2556011	10.13.1100.0070.0.410	Festival Solos for Clarinet.	\$10.36
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2556011	10.13.1100.0070.0.410	Festival Solos for Trombone.	\$10.36
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2556011	10.13.1100.0070.0.410	Festival Solos for Flute.	\$10.36
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2559390	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$152.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2559995	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$28.68
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2561026	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$104.90
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2561166	10.75.1100.0035.0.410	BLANKET ORDER FOR INSTRUMENTIAL MUSIC	\$9.19
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2561509	10.75.1100.0035.0.410	BLANKET ORDER FOR INSTRUMENTIAL MUSIC	\$95.96
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2562524	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$48.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2565929	10.75.1100.0035.0.410	BLANKET ORDER FOR INSTRUMENTIAL MUSIC	\$30.08
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2565937	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$20.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2566024	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$584.67
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2566116	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$52.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2566118	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$58.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2566119	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$214.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2566263	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$96.00
326019	04/30/2018	1298	MUSIC SHOPPE OF NORMAL INC	2566412	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$20.00
Check Total:							\$1,913.93
326020	04/30/2018	1298	MY BINDING.COM	110135	38.74.7450.0000.0.699	Invoice #110135 One 1710740B New GBC Ultima	\$1,883.50
Check Total:							\$1,883.50
326021	04/30/2018	1298	NASCO	959267	10.50.1125.3705.2.410	QUOTE 1807240 FROM NASCO: CUP AND LID	\$91.64
326021	04/30/2018	1298	NASCO	959267	10.50.1125.3705.2.410	STARCH BEST TEMP 32 OZ	\$25.20
Check Total:							\$116.84
326022	04/30/2018	1298	NELSON ADAMS NACO INC	7652	20.12.2540.0613.0.410	SPACE LOCK KEY - QUOTE# 3817-DP	\$205.00
Check Total:							\$205.00
326023	04/30/2018	1298	NEURO-RESTORATIVE	ID # 347381	12.00.1220.0855.0.671	INVOICE dated 4/9/18 -MAR'18 TUITION	\$11,254.51
326023	04/30/2018	1298	NEURO-RESTORATIVE	ID # 347381	12.00.4120.4625.2.690	INVOICE dated 4/9/18 -MAR'18 Rm/Brd SRVCS	\$18,600.00
Check Total:							\$29,854.51
326024	04/30/2018	1298	NIENHUIS MONTESSORI USA	293486-01	10.09.1100.0255.0.410	TREE PUZZLE	\$54.15
326024	04/30/2018	1298	NIENHUIS MONTESSORI USA	293486-01	10.09.1100.0255.0.410	TURTLE PUZZLE	\$54.15
Check Total:							\$108.30
326025	04/30/2018	1298	NOODLE SOUP	155185	10.50.3850.0196.2.410	NOODLE SOUP CRAYOLA CRAYONS PACK OF 4	\$441.68
326025	04/30/2018	1298	NOODLE SOUP	155185	10.50.3850.0196.2.410	BABY WIPES 1 PACK	\$145.00
326025	04/30/2018	1298	NOODLE SOUP	155185	10.50.3850.0196.2.410	MANICURE SET 1 EACH	\$12.00
326025	04/30/2018	1298	NOODLE SOUP	155185	10.50.3850.0196.2.410	7 PIECE GIFT SET SET OF 2	\$540.00
326025	04/30/2018	1298	NOODLE SOUP	155185	10.50.3850.0196.2.410	DUCK TODDLER DEVELOPMENT KIT	\$2,021.25

Decatur School District #61

Disbursement Detail Listing

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Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326025	04/30/2018	1298	NOODLE SOUP	155185	10.50.3850.0196.2.410	ELEPHANT TODDLER DEVLOPMENT KIT	\$2,021.25
326025	04/30/2018	1298	NOODLE SOUP	155185	10.50.3850.0196.2.410	ORAL CARE INFANT PACK	\$195.00
326025	04/30/2018	1298	NOODLE SOUP	155185	10.50.3850.0196.2.410	BALNK RED TRANSLUCENT DIGITAL TEHMOMETER	\$185.00
326025	04/30/2018	1298	NOODLE SOUP	155185	10.50.3850.0196.2.410	BREASTFEEDING NEWBORN	\$1,950.00
Check Total:							\$7,511.18
326026	04/30/2018	1298	OAK GROVE BOOSTER CLUB	V293840	10.44.1100.0112.2.410	REIMBURSEMENT - WALMART -Games for Play	\$53.52
326026	04/30/2018	1298	OAK GROVE BOOSTER CLUB	V293840	10.44.1100.0112.2.410	TARGET - Games for Play & Take Event	\$25.98
326026	04/30/2018	1298	OAK GROVE BOOSTER CLUB	V293840	10.44.1100.0112.2.410	WALMART - Games for Play & Take Event	\$134.08
326026	04/30/2018	1298	OAK GROVE BOOSTER CLUB	V293840	10.44.1100.0112.2.410	WALMART - Games for Play & Take Event	\$119.16
326026	04/30/2018	1298	OAK GROVE BOOSTER CLUB	V293840	10.44.1100.0112.2.410	WALMART - Games for Play & Take Event	\$300.75
Check Total:							\$633.49
326027	04/30/2018	1298	OAKTREE PRODUCTS INC.	1240705	12.00.1207.0812.0.410	POWER ONE ZA BATTERIES, SIZE 13 (10 CARDS OF 6	\$54.50
326027	04/30/2018	1298	OAKTREE PRODUCTS INC.	1240705	12.00.1207.0812.0.410	POWER ONE ZA BATTERIES, SIZE 675 (10 CARDS OF 6	\$45.00
Check Total:							\$99.50
326028	04/30/2018	1298	ONARGA ACADEMY	180318	12.00.1220.0855.0.671	PAY INVOICE# 180318: MAR'18 Ed Srvcs-PrivFac	\$2,579.41
Check Total:							\$2,579.41
326029	04/30/2018	1298	ONE SOURCE EQUIPMENT RENTAL	3024034-0001	20.93.2540.0630.0.325	RENTAL OF ROLLER 1-3 TON DOUBLE DRUM RI	\$660.00
326029	04/30/2018	1298	ONE SOURCE EQUIPMENT RENTAL	3024034-0001	20.93.2540.0630.0.325	EPA ENVIRONMENTAL FEE	\$9.90
Check Total:							\$669.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326030	04/30/2018	1298	ORIENTAL TRADING	689189173-01	10.79.1251.4300.2.410	DIY Lunch Box Tin***5% DISCOUNT AND FREE	\$260.30
326030	04/30/2018	1298	ORIENTAL TRADING	689293771-01	10.82.2190.0010.0.410	SILVER, GOLD, BLACK BALLOON ASSORTMENT PER	\$32.28
326030	04/30/2018	1298	ORIENTAL TRADING	689293771-01	10.82.2190.0010.0.410	11" WHITE BALLOONS	\$30.38
326030	04/30/2018	1298	ORIENTAL TRADING	689293771-01	10.82.2190.0010.0.410	MARBLE SET (41PCS/ST-12STS/UN)	\$37.02
326030	04/30/2018	1298	ORIENTAL TRADING	689293771-01	10.82.2190.0010.0.410	WHITE JUMBO STREAMERS	\$47.40
326030	04/30/2018	1298	ORIENTAL TRADING	689293771-01	10.82.2190.0010.0.410	BLACK JUMBO STREAMERS	\$47.40
326030	04/30/2018	1298	ORIENTAL TRADING	689293771-01	10.82.2190.0010.0.410	YELLOW JUMBO STREAMERS	\$47.40
326030	04/30/2018	1298	ORIENTAL TRADING	689293771-01	10.82.2190.0010.0.410	TIKI PARTY PASS LANYARDS	\$189.75
326030	04/30/2018	1298	ORIENTAL TRADING	689293771-01	10.82.2190.0010.0.410	CRAYOLA REG CONICAL MRKR CLPK 256PC 16	\$56.55
326030	04/30/2018	1298	ORIENTAL TRADING	689293771-01	10.82.2190.0010.0.410	MEGA STICK PEN	\$50.04
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	TROPICAL FLORAL CENTERPIECE	\$19.78
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	BRIGHT PINEAPPLE TISSUE CENTERPIECES	\$15.38
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	GLASS JAR DISPENSER GALVANIZED BASE	\$74.73
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	TROPICAL STAMPERS	\$30.76
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	DESIGN YOUR OWN PICNIC STICKER SCENE	\$21.96
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	TROPICAL BUBBLE BOTTLE 2OZ	\$37.36
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	BIG BUBBLE WAND ASSORTMENT	\$74.76
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	KIDS SUMMER FUN ICON SUNGLASSES	\$39.53

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	FALL LEAVES TABLECLOTH ROLL	\$21.99
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	CONFETTI TABLECLOTH	\$21.99
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	PIANT SPLATTER TABLECLOTH ROLL	\$21.99
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	LG 50 PC POLYNONWOVEN TOT ASST.	\$72.58
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	DR. SEUSS OH THE PLACES LARGER SHOPPER	\$23.07
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	PARADISE PARTY PINWHEELS	\$59.33
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	FALL 4PC CRAYONS	\$26.36
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	FALL PUMPKIN STAMPERS	\$15.38
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	FALL LACING CARDS	\$26.37
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	CANDY CORN PRISM ROLL STICKERS	\$5.48
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	FALL COLORING BOOKS	\$21.42
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	CORN STALK STANDUP	\$50.58
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	FALL NATURE 5' STENCILS 1 DZ	\$13.18
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	FALL WOODLAND OWL MAS	\$21.96
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	FALL LEAVES PINWHELL	\$21.98
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	OWL STAMPERS	\$17.58
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	FALL LEAF TISSUE SHAPES	\$5.49
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	7MM JUTE CORDING	\$8.79
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	YELLOW RUBBER DUCKIES	\$26.37
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	ZOO ANIMAL CUTOUTS	\$7.69
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	ZOO ANIMAL TREAT BOX	\$14.39
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	ZOO ANIMAL INFLATABLE CHARACTERS	\$52.76
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	TROPICAL INFLATES	\$79.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	INFLATE DUCK POND POOL	\$32.97
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	INFLATE RING TOSS GAME	\$10.42
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	12 DOTS ON TURQUOISE TRIMMERS	\$8.78
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	INFLATE PALM TREE	\$28.58
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	RUSTIC MEDALLIONS BULLETIN BORDER	\$21.96
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	DR. SEUSS ABC BOARDER	\$13.17
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	HONEYCOMB JUMBO STENCIL CUT BOARDER	\$35.16
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	NATURE CLASSROOM BULLETIN BOARD BORDER	\$17.56
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	WOODLAND FRIENDS BULLETIN BORDER	\$13.17
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	12 DOTS ON BROWN	\$13.17
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	MINI HEXAGONS BORDER	\$8.78
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	1 STRIPES AND STITCHERS TRIMMERS	\$12.44
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	MEGA MINI BEACH BALL ASSORTMENT	\$101.18
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	CANDY CANE STRIPED TABLECLOTH ROLL	\$21.99
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	BLUE CHEVRON TABLECLOTH ROLL	\$21.99
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	CHEVRON TABLECLOTH	\$19.77
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	ORANGE TABLECLOTH ROLL	\$17.59
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	WHITE TABLECLOTH ROLL	\$17.59
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	NAVY TABLECLOTH ROLL	\$17.59
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	RED TABLECLOTH ROLL	\$17.59
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	GREEN TABLECLOTH ROLL	\$17.59

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	MINI PLUSH ZOO	\$42.89
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	CARNIVAL CAN TOSS BEAN BAG GAME	\$21.98
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	CARNIVAL SPINNER GAME	\$24.19
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	BIG TOP DIRECTIONAL SIGN	\$21.99
326030	04/30/2018	1298	ORIENTAL TRADING	689357856-01	10.50.3850.0196.2.410	MD LETS PLAY HOUSE POTS AND PANS	\$32.88
Check Total:							\$2,361.64
326031	04/30/2018	1298	PALOS SPORTS INC	284024-00	10.12.1100.0008.0.410	REPLACEMENT 40/48" BLADDER FOR	\$51.07
326031	04/30/2018	1298	PALOS SPORTS INC	284024-00	10.12.1100.0008.0.410	18"/24" BLADDER FOR OMNIKIN BALLS	\$67.84
326031	04/30/2018	1298	PALOS SPORTS INC	284024-00	10.12.1100.0008.0.410	-BRINE ATTACK *K SOCCER BALL SET/6 Sz 5	\$82.97
326031	04/30/2018	1298	PALOS SPORTS INC	284024-00	10.12.1100.0008.0.410	DISCOUNT	(\$19.28)
326031	04/30/2018	1298	PALOS SPORTS INC	284276-00	10.21.1100.0000.0.410	RUFFSKIN 6" *G DODGEBALL SET/6`***QUOTE#	\$45.27
326031	04/30/2018	1298	PALOS SPORTS INC	284276-00	10.21.1100.0000.0.410	6" NEON ORANGE	\$10.11
326031	04/30/2018	1298	PALOS SPORTS INC	284276-00	10.21.1100.0000.0.410	6" NEON PINK DODGEBALL	\$10.11
326031	04/30/2018	1298	PALOS SPORTS INC	284276-00	10.21.1100.0000.0.410	24" STANDARD HOOP SET OF 12	\$39.60
326031	04/30/2018	1298	PALOS SPORTS INC	284276-00	10.21.1100.0000.0.410	12' PARACHUTE	\$27.15
326031	04/30/2018	1298	PALOS SPORTS INC	284276-00	10.21.1100.0000.0.410	FOAM COLORED BOWLING PIN SET OF 10	\$54.33
326031	04/30/2018	1298	PALOS SPORTS INC	284276-01	10.21.1100.0000.0.410	FOAM DICE SET OF 6	\$19.22
326031	04/30/2018	1298	PALOS SPORTS INC	285860-00	10.75.1100.0039.0.410	PALOS SPORTS QUOTE DATED 3/29/18 WITH	\$114.93
326031	04/30/2018	1298	PALOS SPORTS INC	285860-00	10.75.1100.0039.0.410	24 PLAYER QWIK FLAG HIGH SCH PACK *K	\$114.93
326031	04/30/2018	1298	PALOS SPORTS INC	285860-00	10.75.1100.0039.0.410	BALLOON BALL	\$34.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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Fiscal Year: 2017-2018

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326031	04/30/2018	1298	PALOS SPORTS INC	285860-00	10.75.1100.0039.0.410	30" REPLACEMENT BLADDER FOR BALLOON BALL	\$15.86
326031	04/30/2018	1298	PALOS SPORTS INC	285860-00	10.75.1100.0039.0.410	RUFFSKIN 8" SPECIAL FOAM BALL SET/6	\$89.97
Check Total:							\$759.05
326032	04/30/2018	1298	PAVILION FOUNDATION	DECATUR0327	10.00.1220.0128.2.671	PAY INVOICE# DECATUR0327: Hosp Ed	\$198.00
Check Total:							\$198.00
326033	04/30/2018	1298	PEAP	347270	38.85.8563.0000.0.699	PEAP HIGH SCHOOL EXCELLENCE BLACK 2018	\$48.00
326033	04/30/2018	1298	PEAP	347270	38.85.8563.0000.0.699	NAVY BLUE CERTIFICATE FOLDER W/GOLD	\$50.00
326033	04/30/2018	1298	PEAP	347270	38.85.8563.0000.0.699	2018 EXCELLENCE CERTIFICATE (NO-CHARGE)	\$17.00
Check Total:							\$115.00
326034	04/30/2018	1298	PEARSON.	11568221	12.00.1216.0855.0.410	CASL-2 Comprehensive Form (ages 3-21)	\$98.70
326034	04/30/2018	1298	PEARSON.	11568221	12.00.1216.0855.0.410	CASL-2 Preschool Form (age 3-6) Comprehensive	\$86.10
326034	04/30/2018	1298	PEARSON.	11568221	12.00.1216.0855.0.410	CELF Preschool-2 Record Forms (25/pkg)	\$180.60
326034	04/30/2018	1298	PEARSON.	11568221	12.00.1216.0855.0.410	GFTA-3 Record Forms (25/pkg) Goldman-Fristoe	\$277.20
326034	04/30/2018	1298	PEARSON.	11568221	12.00.1216.0855.0.410	PLS-5 record forms (50/pkg) Preschool	\$563.85
Check Total:							\$1,206.45
326035	04/30/2018	1298	PERFORMANCE HEALTH	IN90079913	12.00.2132.0855.0.410	BENIK W-313 WRIST/THUMB SPLINT (LEFT) CHILD'S	\$78.65
326035	04/30/2018	1298	PERFORMANCE HEALTH	IN90079913	12.00.2132.0855.0.410	BENIK W-313 WRIST/THUMB SPLINT (RIGHT) CHILD'S	\$78.65
Check Total:							\$157.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326036	04/30/2018	1298	PERKINS RESTAURANT & BAKERY	02152018	10.81.3850.4300.2.410	Pay Receipt To Perkins For Providing Eggs, Bacon,	\$769.30
Check Total:							\$769.30
326037	04/30/2018	1298	PHONAK COMMUNICATIONS	5157392215	12.00.2150.0880.0.410	PATIENT: STOCK LAVALLIER INSPIRO***QUOTE#	\$20.00
326037	04/30/2018	1298	PHONAK COMMUNICATIONS	5157392215	12.00.2150.0880.0.410	ROGER X FOR PEDIATRICS (02) (SILVER GRAY)	\$4,836.00
326037	04/30/2018	1298	PHONAK COMMUNICATIONS	5157392215	12.00.2150.0880.0.410	AUDIO SHOE AS18 (SILVER GRAY)	\$300.00
326037	04/30/2018	1298	PHONAK COMMUNICATIONS	5157392215	12.00.2150.0880.0.410	ROGER TOUCHSCREEN MIC	\$2,704.99
Check Total:							\$7,860.99
326038	04/30/2018	1298	PIONEER VALLEY EDUCATIONAL PRESS	00124756	10.21.1100.0000.0.410	Poster: Are you in the mooood to	\$0.00
326038	04/30/2018	1298	PIONEER VALLEY EDUCATIONAL PRESS	00124756	10.21.1100.0000.0.410	SIX-PACK: MAGNETIC LETTER TRAY PRINTED WITH	\$70.13
326038	04/30/2018	1298	PIONEER VALLEY EDUCATIONAL PRESS	00124756	10.21.1100.0000.0.410	MAGNETIC LETTERS LOWERCASE	\$269.28
326038	04/30/2018	1298	PIONEER VALLEY EDUCATIONAL PRESS	00124756	10.21.1100.0000.0.410	MAGNETIC LETTERS UPPERCASE	\$134.64
Check Total:							\$474.05
326039	04/30/2018	1298	PLAY IT AGAIN SPORTS	414127	10.85.1532.0506.0.410	WILSON EXTRA DUTY TENNISBALL (TUBE OF 3)	\$176.28
Check Total:							\$176.28
326040	04/30/2018	1298	POPULAR SUBSCRIPTION SERVICE	KA-00108	10.42.2220.0000.0.440	American Girl magazine, National Geographic Kids	\$104.80
Check Total:							\$104.80
326041	04/30/2018	1298	PRIDE CLEANERS	231774	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$19.35
Check Total:							\$19.35
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1063015/03.22.2018	10.00.2520.0104.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$45.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1349026/03.22.2018	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$76.46
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1404979/03.22.2018	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$30.80
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1404979/04/19/2018	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$23.45
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1609445/03.22.2018	10.00.2660.0110.0.410	Blanket Order for water cooler rental and water jug	\$33.95
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1609445/04.19.2018	10.00.2660.0110.0.410	Blanket Order for water cooler rental and water jug	\$44.05
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1657881/03.29.2018	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$41.75
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1675669/03.22.2018	10.00.2320.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$32.30
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1675669/04.19.2018	10.00.2320.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$32.30
326042	04/30/2018	1298	PURITAN SPRINGS WATER	1684091/04.05.2018	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$27.83
Check Total:							\$388.39
326043	04/30/2018	1298	R D MCMILLEN ENTERPRISES	1001271	10.00.0000.0000.0.973	RUBBERMAID DUST MOP REFILL, 5" X 24", 2-PLY	\$630.00
326043	04/30/2018	1298	R D MCMILLEN ENTERPRISES	1002516	20.93.2540.0610.0.323	INVOICE# 1002516 - SERVICE CALL FOR	\$120.00
326043	04/30/2018	1298	R D MCMILLEN ENTERPRISES	1002744	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$95.36
326043	04/30/2018	1298	R D MCMILLEN ENTERPRISES	1002761	20.93.2540.0610.0.410	PAY INVOICE# 1002761 - 120 VOLT WATER SOLENOID	\$179.09
326043	04/30/2018	1298	R D MCMILLEN ENTERPRISES	1003295	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$11.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
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Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326043	04/30/2018	1298	R D MCMILLEN ENTERPRISES	1003338	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$164.80
326043	04/30/2018	1298	R D MCMILLEN ENTERPRISES	1003564	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$78.24
326043	04/30/2018	1298	R D MCMILLEN ENTERPRISES	1003656	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$17.64
Check Total:							\$1,296.53
326044	04/30/2018	1298	REALLY GOOD STUFF	6386755	38.13.1301.0000.0.699	Kindergarten Diploma per quote #005976900000	\$20.48
326044	04/30/2018	1298	REALLY GOOD STUFF	6386755	38.13.1301.0000.0.699	Class Picture Autograph Frames	\$30.43
Check Total:							\$50.91
326045	04/30/2018	1298	REFRESHMENT SERVICES PEPSI	0057117955	38.81.8102.0000.0.699	To Pay Pepsi Invoice #: 0057117955 To Fill	\$79.29
326045	04/30/2018	1298	REFRESHMENT SERVICES PEPSI	0057117956	38.81.8100.0000.0.699	To Pay Pepsi Invoice #0057117956 To Fill Gym	\$201.52
326045	04/30/2018	1298	REFRESHMENT SERVICES PEPSI	0057124730	38.12.1266.0000.0.699	PAY INVOICE #0057124730 FOR PICKLES AND POPCORN	\$140.02
Check Total:							\$420.83
326046	04/30/2018	1298	RESOURCES FOR READING INC	K486561	10.09.1250.4300.2.410	Quote: 800892.16780, Sentence Strips, NO LINES,	\$45.80
Check Total:							\$45.80
326047	04/30/2018	1298	REXX DISCOUNT BATTERY SALES	218032630	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$86.00
326047	04/30/2018	1298	REXX DISCOUNT BATTERY SALES	218040515	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$59.95
326047	04/30/2018	1298	REXX DISCOUNT BATTERY SALES	218041130	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$19.95
Check Total:							\$165.90
326048	04/30/2018	1298	ROBBINS SCHWARTZ	280250 DWKF	10.00.2310.0104.0.318	INVOICE #280250 DWKF - LEGAL SERVICES THROUGH	\$6,820.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$6,820.26
326049	04/30/2018	1298	ROGERS SUPPLY CO INC	S2926028.001	20.93.2540.0604.0.750	REFRIGERANT RECOVERY UNIT DUAL PISTON - SUB	\$680.00
326049	04/30/2018	1298	ROGERS SUPPLY CO INC	S2935857.020	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$32.31
326049	04/30/2018	1298	ROGERS SUPPLY CO INC	S2937255.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$154.66
326049	04/30/2018	1298	ROGERS SUPPLY CO INC	S2938005.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$20.00
326049	04/30/2018	1298	ROGERS SUPPLY CO INC	S2941941.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$15.73
326049	04/30/2018	1298	ROGERS SUPPLY CO INC	S2948510.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$46.72
Check Total:							\$949.42
326050	04/30/2018	1298	ROTARY CLUB 180	2002469	10.00.2630.0131.0.410	Invoice #2002469 - Quarterly Meals	\$120.00
326050	04/30/2018	1298	ROTARY CLUB 180	2002469	10.00.2630.0131.0.640	Quarterly Dues	\$45.00
326050	04/30/2018	1298	ROTARY CLUB 180	2002469	10.00.2630.0131.0.640	Polio Plus/Int'l Projects	\$10.00
Check Total:							\$175.00
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	QUOTE: 41920156, OFFER E4751- - - - - ACRYLIC	\$95.96
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	DUCK QUILL FEATHERS A	\$12.36
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	DYED/SPOTTED FEATHERS	\$5.99
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	EVA FOAM FLOWERS - 1	\$8.99
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	NATURAL FEATHERS 14G	\$7.18
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	CS GLUE STICK PURPLE	\$31.44
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	SPECTRA ARTKRAFT DUO-	\$32.62
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	WASHABLE TEMERA PAINT	\$10.87
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	COLOR SPLASH GLITTER	\$29.96
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	WASHABLE TEMPERA PAIN	\$10.87
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	CRAYOLA DOUGH 3LB BLU	\$17.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
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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
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	CRAYOLA DOUGH 3LB GRE	\$8.99
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	WASHABLE TEMPERA PAIN	\$10.87
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	CRAYOLA DOUGH 3LB ORA	\$17.98
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	WASHABLE TEMPERA PAIN	\$10.87
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	CRAYOLA DOUGH 3LB RED	\$17.98
326051	04/30/2018	1298	S & S WORLDWIDE	10176429	10.09.1251.4300.2.410	CRAYOLA DOUGH 3LB YEL	\$17.98
Check Total:							\$348.89
326052	04/30/2018	1298	SAFETY TRAINING CENTER	9189	80.93.2367.0635.0.312	PAY INVOICE# 9189 - 40 HOUR ASBESTOS	\$4,025.00
326052	04/30/2018	1298	SAFETY TRAINING CENTER	9189	80.93.2367.0635.0.312	40 HOUR ASBESTOS CONTRACTOR/SUPERVISOR	\$431.25
326052	04/30/2018	1298	SAFETY TRAINING CENTER	9189	80.93.2367.0635.0.312	BASE COURSE FEE: 25% OFF EACH ADDITIONAL	\$400.00
Check Total:							\$4,856.25
326053	04/30/2018	1298	SCANTRON CORPORATION	6378051	10.85.1100.0044.0.410	SCANTRON FORM FOR SCIENCE DEPT.***PRICING	\$224.74
326053	04/30/2018	1298	SCANTRON CORPORATION	6378584	10.85.1100.0046.0.410	SCANTRON FORMS***PRICING PER	\$82.89
Check Total:							\$307.63
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	RUBY MONO VE MOM HACE PBK***QUOTE# 47479576**	\$38.10
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	POR QU YO SOY YOU?	\$43.55
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	JOS EL CHVERE	\$68.62
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	SSO SCHOLASTIC EXPLORA	\$121.91
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	UN DA UNA SEORA SE TRA	\$27.20
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	ERIC AND JULIETA DESASTRE	\$21.75
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	ANIMALETRAS	\$38.10
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	CANTABA LA RANA/THE	\$38.10
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	MIY BIEN, FERGUS	\$21.75
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	EVA Y LA NUEVA LECHUZA	\$19.02
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	THANK YOU MR PANDA	\$53.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	REFRANES	\$43.49
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	QU COSAS DICE MI ABUELA	\$21.75
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	FUNNY MAGNETS FARM	\$39.22
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	GOODNIGHT GOODNIGHT	\$58.83
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	ELMOS LITTLE LIBRARY	\$39.21
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	PICNIK HAMPER	\$190.59
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	GOODNIGHT GOODNIGHT CON TOY	\$33.33
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	TACTILO LOTO FARM	\$65.34
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	YOUNG ARTIST CCOLORING GIFT SET	\$57.52
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	COLOR IN PUZZLES	\$29.40
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	PUZZLE TRIO THE DAY	\$29.40
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	PROGRESSIVE PUZZLE DAISY TOY	\$70.60
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	LACING CARDS FAIRIES OF TOY	\$32.68
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	WOOF WOOF SILHOUETTE PU TOY	\$47.06
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	MAGNETIC CALENDAR	\$58.83
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	PUZZLE TO GO GOODNIGHT	\$19.60
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	LITTLE FIREFIGHTERS THE TOY	\$39.22
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	TEN TINY TOES	\$31.35
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	BROWN BEAR BROWN BEAR	\$22.24
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	MY SANTA CLAUS	\$38.04
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	SSO STORYPLAY LIBRARY	\$98.07
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	I RUFF YOU	\$18.28
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	OUR LITTLE DEER	\$60.93
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	TOUCH AND FEEL 123	\$49.54

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	EASTER BUNNYS BASKET	\$76.19
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	TAHNKSGIVING FOR EMILY	\$129.60
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	LITTLE SCHOLASTIC THIS L BRD	\$113.25
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	OPEN WIDE!	\$6.09
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	I LOVE YOU HONEY BUNNY	\$30.47
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	FIRST WORDS BABY SIGNING	\$29.73
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	MY PUMPKIN	\$43.49
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	IM WILD ABOUT YOU	\$39.19
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	LITTLE SCHOLASTIC PETTIN	\$33.98
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	LITTLE SCHOLASTIC HEY DI	\$113.25
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	FIVE GREEN AND SPECKLED	\$34.28
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	ERIC CARLE GIFT SET	\$152.55
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	HOW DO DINOSAURS WRITE	\$95.81
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	TRACE LIFT AND LEARN	\$56.63
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	ITSY BITSY I LOVE YOU	\$39.19
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	AMAZING ANIMALS	\$34.28
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	I LOVE MUSIC	\$43.55
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	SSO-CARRY AND LEARN BAS	\$65.37
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	EIGHT JOLLY REINDEER	\$60.93
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	SSO WORDS ARE FUN BILLIN	\$272.40
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	CLIFFORD VA AL ZOOLGICO	\$21.75
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	I WILL LOVE YOU FOREVER	\$68.56
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	SWEET CHILD OF MINE	\$39.19
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	LOOK AT ME	\$53.30
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	IM NOT READY	\$30.30
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	TOUCH,SLIDE, AND LIFT	\$49.54
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	I LOVE YOU!	\$56.63
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	MY SNOW GLOBE	\$30.47
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	READ ALOUD RHYMES FOR	\$86.98

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	TWINKLE TWINKLE LITTLE	\$30.47
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	WE LOVE TO SING ALONG	\$39.19
326054	04/30/2018	1298	SCHOLASTIC INC	16912428	10.50.3850.0196.2.410	SSO BOOKMARK	(\$0.03)
Check Total:							\$3,662.50
326055	04/30/2018	1298	SCHOOL HEALTH CORP	3419495-00	10.00.0000.0000.0.973	AVANT HAND SANITIZER,FRAGRANCE	\$413.16
326055	04/30/2018	1298	SCHOOL HEALTH CORP	3422210-00	10.00.0000.0000.0.977	SCHOOL HEALTH 3" APPLICATOR COT TIP,	\$3.85
326055	04/30/2018	1298	SCHOOL HEALTH CORP	3422210-00	10.00.0000.0000.0.977	HEALTHGIANT EXAM GLOVES,	\$1,326.80
Check Total:							\$1,743.81
326056	04/30/2018	1298	SCHOOL MATE	IN000485304	10.42.1100.0000.0.410	QUOTE #PQ02071832215 - Elementary grades planner	\$834.75
326056	04/30/2018	1298	SCHOOL MATE	IN000485314	10.42.1100.0000.0.410	QUOTE #PQ0207186175 - Primary grades planner	\$577.50
326056	04/30/2018	1298	SCHOOL MATE	IN000485444	38.13.1301.0000.0.699	Purple graduation Caps	\$22.00
Check Total:							\$1,434.25
326057	04/30/2018	1298	SCHOOL NURSE SUPPLY	0679050-IN	10.00.0000.0000.0.977	LYSOL DISINFECTANT SPRAY, 12.5 OZ.***QUOTE	\$673.92
Check Total:							\$673.92
326058	04/30/2018	1298	SCHOOL NURSE SUPPLY INC	0679103-IN	10.93.2130.0000.0.410	Per quote #0679103, attached. SharpsAssure	\$772.05
326058	04/30/2018	1298	SCHOOL NURSE SUPPLY INC	0679103-IN	10.93.2130.0000.0.410	SharpsAssure Mail Back Disposable System, 1 Quart	\$158.00
326058	04/30/2018	1298	SCHOOL NURSE SUPPLY INC	0679103-IN	10.93.2130.0000.0.410	SharpsAssure Mail Back Disposable System, 2 gallon	\$57.27
Check Total:							\$987.32
326059	04/30/2018	1298	SCHOOL OUTFITTERS	INV12683585	12.00.1201.0855.0.750	SOUND SPONGE QUIET DIVIDER (10'L X 4'H)	\$557.41
326059	04/30/2018	1298	SCHOOL OUTFITTERS	INV12815611	10.74.1100.0000.0.410	15" Active Learning Stool - Green Quote #QUO1952582	\$1,893.76

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1282 - 1306

Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326059	04/30/2018	1298	SCHOOL OUTFITTERS	INV12815611	10.74.1100.0000.0.410	15" Active Learning Stool – Red	\$591.80
326059	04/30/2018	1298	SCHOOL OUTFITTERS	INV12815611	10.74.1100.0000.0.410	15" Active Learning Stool – Blue	\$2,012.12
326059	04/30/2018	1298	SCHOOL OUTFITTERS	INV12815611	10.74.1100.0000.0.410	15" Active Learning Stool – Black	\$236.20
326059	04/30/2018	1298	SCHOOL OUTFITTERS	INV12816535	10.60.1100.0083.0.410	Quote date April 18, 2018. Active Learning Stool (15"	\$262.21
326059	04/30/2018	1298	SCHOOL OUTFITTERS	INV12816535	10.60.1100.0083.0.410	Active Learning Stool (15" Stool Height) –Green – LNT	\$262.21
326059	04/30/2018	1298	SCHOOL OUTFITTERS	INV12816535	10.60.1100.0083.0.410	Active Learning Stool (15" Stool Height) – Red – LNT –	\$262.20
Check Total:							\$6,077.91
326060	04/30/2018	1298	SCHOOL SAVERS	66845	10.85.1100.0034.0.410	SCIENTIFIC CALCULATORS	\$566.48
Check Total:							\$566.48
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120160590	10.50.3850.0196.2.410	SCHOOL SPECIALTY QUOTE# 7787087189 KIT DRY	\$19.33
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120160590	10.50.3850.0196.2.410	STAPLE GUN HEAVY DUTY	\$29.89
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120160590	10.50.3850.0196.2.410	STAPLES 1/4'	\$2.17
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120160590	10.50.3850.0196.2.410	SCISSORS MAPED ESENTIALS SOFT GRIP	\$13.02
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120160590	10.50.3850.0196.2.410	YARN UMBO WT NEON ASST SET OF 9	\$40.91
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120160590	10.50.3850.0196.2.410	KIT THREE BEAR FAMILY SORT PATTERN	\$65.99
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120164767	10.00.0000.0000.0.971	CON-TACT BRAND CONTACT PAPER, CLEAR,	\$285.00
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120164972	10.13.1100.0000.0.410	Canary fadeless paper roll 48" x 200'. quote	\$45.34

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2017-2018

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120164972	10.13.1100.0000.0.410	Orange fadeless paper roll 48" x 200'. quote	\$45.34
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120164972	10.13.1100.0000.0.410	Bright Blue fadeless paper roll 48" x 200'. quote	\$45.34
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120164972	10.13.1100.0000.0.410	Flame Red fadeless paper roll 48" x 200'. quote	\$45.34
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120170702	10.13.1250.4300.2.410	Califone Personal Stereo Headphones CA-2. ***SEE	\$536.25
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120176358	10.22.1100.0112.1.410	QUOTE 7787133247-GUESS WHO? GAME	\$299.60
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120203228	10.00.0000.0000.0.971	SCHOOLSMART WHITEBOARD DRY ERASER,	\$57.60
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120203228	10.00.0000.0000.0.971	3M INVISIBLE TEXTBOOK REPAIR TAPE, 2" X 15 YDS	\$965.59
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120210110	10.00.0000.0000.0.971	EXPO "DRY ERASE" MARKER, BLACK, BULLET	\$264.00
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120210110	10.00.0000.0000.0.971	3M INVISIBLE TEXTBOOK REPAIR TAPE, 2" X 15 YDS	\$489.29
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120232884	10.00.0000.0000.0.971	CALIFONE E1 ECONOMY EARBUD WITH 3.5 MM	\$152.00
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120254817	10.09.1100.0255.0.410	FRAMES MAT 12 X 18 BLACK PACK OF 12 - QUOTE #	\$126.94
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120254817	10.09.1100.0255.0.410	FRAMES MAT 9 X 12 BLACK PACK OF 12	\$113.19
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120267161	10.50.1125.3705.2.410	QUOTE 7787204633: ART KRAFT RL BLACK	\$124.06
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120267161	10.50.1125.3705.2.410	ART KRAFT RL CANARY	\$149.14
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120267161	10.50.1125.3705.2.410	PAPER RNBQ DUO KRAFT RLL ORANGE	\$64.00

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120267161	10.50.1125.3705.2.410	PAPER RNBW KRAFT ROLL TURQ	\$62.89
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120267161	10.50.1125.3705.2.410	PAPER RNBW DUO KRAFT RL BLUE DARK	\$31.51
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120267161	10.50.1125.3705.2.410	RL PPR FLAME RED	\$100.36
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120267161	10.50.1125.3705.2.410	RL PPR GREEN	\$62.89
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120275881	10.75.1100.0048.0.410	SCHOOL SMART PENCIL #PACK OF 144***SS BID#	\$8.33
326061	04/30/2018	1298	SCHOOL SPECIALTY	208120275881	10.75.1100.0048.0.410	SCHOOL SMART PENCIL COLOR 7" 3.3MM SET OF 24	\$6.05
Check Total:							\$4,251.36
326062	04/30/2018	1298	SEQUEL YOUTH AND FAMILY SERVICES	# 000147-1	12.00.1220.0855.0.671	PAY INVOICE dated 4/5/18: MAR'18 ED SRVCS -PRIV	\$3,643.20
Check Total:							\$3,643.20
326063	04/30/2018	1298	SHINDIGZ	Z14315770004	38.82.8249.0000.0.699	THE CITY OF ROME THEME KIT FOR EHS PROM PER	\$919.97
326063	04/30/2018	1298	SHINDIGZ	Z14315770004	38.82.8249.0000.0.699	3 FT. 10 IN. LA PARIS CAFE SIGN	\$134.99
326063	04/30/2018	1298	SHINDIGZ	Z14315770004	38.82.8249.0000.0.699	DISCOUNT	(\$50.00)
Check Total:							\$1,004.96
326064	04/30/2018	1298	SHIRLEY PACELEY	V493571	10.58.2130.4902.2.319	INVOICE - MARCH HOURS SHIRLEY PACELEY MENTAL	\$575.00
326064	04/30/2018	1298	SHIRLEY PACELEY	V493571	10.58.2130.4902.2.319	MILEAGE FOR SHIRLEY PACELEY MENTAL HEALTH	\$17.39
326064	04/30/2018	1298	SHIRLEY PACELEY	V976291	10.13.2130.0185.2.319	INVOICE - HOURS FOR SHIRLEY PACELEY MENTAL	\$575.00
326064	04/30/2018	1298	SHIRLEY PACELEY	V976291	10.13.2130.0185.2.319	MILEAGE FOR SHIRLEY PACELEY MENTAL HEALTH	\$17.39
Check Total:							\$1,184.78
326065	04/30/2018	1298	SIGNS AND TAGS LLC	1625	10.13.1100.0000.0.410	Yellow School bus backpack tags. Quote March 2018	\$58.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326065	04/30/2018	1298	SIGNS AND TAGS LLC	1628	10.13.1100.0000.0.410	Blue Car Rider backpack tags. Quote March 2018	\$31.00
						Check Total:	\$89.00
326066	04/30/2018	1298	SIU SCHOOL OF MEDICINE	540090-6	10.93.2620.0112.2.319	INVOICE 540090-6 FOR FINAL BILLING. THIS IS FOR	\$6,000.00
						Check Total:	\$6,000.00
326067	04/30/2018	1298	SKYWALKER INC	201	10.97.1900.0010.0.325	Temporary blanket to cover RENTAL- 36 visits for	\$900.00
						Check Total:	\$900.00
326068	04/30/2018	1298	SLIGO STEEL	105169	20.93.2540.0604.0.410	FLT 3/8 X 3 HR 20' - QUOTE# 21885	\$150.00
						Check Total:	\$150.00
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100457397.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$57.75
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S10045778.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$7.60
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100457965.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$30.76
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100458236.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$137.59
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100458401.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$125.76
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100458540.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$18.34
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100458691.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$91.79
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100458844.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$16.19
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100459062.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$27.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100459224.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$145.86	
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100459843.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.20	
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100459843.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$5.60	
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100460637.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$114.80	
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100461236.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$165.06	
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100461315.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$167.96	
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100461317.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$114.80	
326069	04/30/2018	1298	SOUTH SIDE CONTROL SUPPLY	S100461580.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$114.80	
							Check Total:	\$1,353.04
326070	04/30/2018	1298	SOUTH SIDE PET CENTER	07862956	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00	
							Check Total:	\$50.00
326071	04/30/2018	1298	SPECTRUM JANITORIAL SUPPLY	7205248-00	10.00.0000.0000.0.973	FOAM HANDSOAP DEB ANTIBACTERIAL,6	\$6,828.00	
							Check Total:	\$6,828.00
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5636554.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$23.50	
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5641930.001	20.72.2540.0606.0.410	VIDEO SUB-MASTER	\$424.46	
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5641930.001	20.72.2540.0606.0.750	VIDEO INTERCOM SYSTEM, INCLUDES: JF-2MED, JF-DVF	\$954.71	
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5644456.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$177.00	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5661211.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$34.70
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5661691.001	10.01.2546.0099.0.410	1000TVL Outdoor Vandal Dome, 2.8-12MM Dual	\$1,013.16
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5661691.001	10.01.2546.0099.0.410	1000MA 1 AMP 12VDC POWER SUPPLY	\$204.00
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5661691.001	10.01.2546.0099.0.410	Indoor Dome Camera, 600 VTL, 2.8-12MM Lens, IR,	\$657.80
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5667568.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$52.20
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5668463.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$51.84
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5670136.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$21.72
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5671699.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$162.00
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5671715.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$136.65
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5671728.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$85.65
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5672433.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$117.54
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5673292.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$18.58
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5677251.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$29.51
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5677487.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$95.89
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5677640.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$43.32

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5677658.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$45.96
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5677698.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$173.76
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5677875.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.97
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5678793.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$27.85
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5678937.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.01
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5679001.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$3.74
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5679057.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$193.88
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5679224.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$99.64
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5679732.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$55.68
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5683592.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$27.49
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5684644.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$65.66
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5686013.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$28.05
326072	04/30/2018	1298	SPRINGFIELD ELECTRIC	S5686387.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$61.50
Check Total:							\$5,149.42
326073	04/30/2018	1298	STAR SILKSCREEN	50205	38.81.8105.0000.0.699	To Pay Star Silkscreen Invoice #50205 for Vocal	\$57.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326073	04/30/2018	1298	STAR SILKSCREEN	50205	38.81.8105.0000.0.699	Heleconia T-Shirts (5-S, 10-M, 4-L, 5-XL)	\$198.00
326073	04/30/2018	1298	STAR SILKSCREEN	50205	38.81.8105.0000.0.699	Same as above XXL	\$53.50
326073	04/30/2018	1298	STAR SILKSCREEN	50205	38.81.8105.0000.0.699	3 Color Reset Up Charge	\$14.00
Check Total:							\$323.25
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	163933	10.85.1100.0046.0.410	BLACK TONER FOR HP LASERJET PRO M201DW	\$105.66
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	163990.1	10.50.3850.0196.2.410	16GB SDHC MEMORY CARD	\$112.83
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	10.82.1100.0034.0.410	CLASSIC SERIES CORK BULLETIN BOARD, 48 X36,	\$76.10
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	10.82.1532.0504.0.410	DRY ERASE BOARD, MELAMINE, 60 X 36, SATIN	\$122.41
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	10.82.1532.0504.0.410	DRY ERASE BOARD, MALAMINE, 72 X 48, SATIN	\$138.38
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	10.82.2410.0010.0.410	ONYX MESH LITERATURE RACK, FIVE	\$56.00
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	10.82.2410.0010.0.410	INTERIOR FILE FOLDERS, 1 /3 CUT TOP TAB, LETTER, PINK,	\$121.84
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	38.82.8272.0000.0.699	ICED TEA LEMONADE	\$16.89
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	38.82.8272.0000.0.699	DIET HALF AND HALF K-CUPS, 22/BOX	\$16.89
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	38.82.8272.0000.0.699	FLAVORED ICED TEA K-CUPS, LEMON, 22/BOX	\$16.91
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	38.82.8272.0000.0.699	FLAVORED ICED TEA K-CUPS, RASPBERRY	\$16.89
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	38.82.8272.0000.0.699	FLAVORED ICED TEA K-CUPS, PEACH, 22/BOX	\$16.91
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115	38.82.8272.0000.0.699	MILK CHOCOLATE HOT COCOA K-CUPS, 24/BOX	\$18.89

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164115.11	10.82.2410.0010.0.410	INTERIOR FILE FOLDERS, 1 / 3 CUT TOP TAB, LETTER, PINK,	\$335.06
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164146	10.85.2410.0010.0.410	BLACK TONER FOR HP LASERJET PRO M201DW	\$52.83
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164181	10.00.2112.0000.0.410	S.F. 13 HEAVY DUTY 1 / 2" LEG STAPLES,	\$5.44
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164181	10.00.2112.0000.0.410	NOTEOOK, CAMLM ACCENTS, RD	\$28.38
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164234	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$185.97
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164259	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$347.00
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164261	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$354.30
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164278	12.00.1202.0870.0.410	UNIVERSAL DELUXE PUNCH***QUOTE FROM	\$5.28
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164278	12.00.1202.0870.0.410	WESTCOTT TRIMER TITANIUM ROTARY PAPER	\$33.52
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164331	10.13.1100.0000.0.410	Remanufactured High Yield Toner Cartridge for Dell	\$66.93
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164331	10.13.1100.0000.0.410	HP 96 black ink cartridge. Quote 3.15.2018.T.Weaver	\$46.99
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164331	10.13.1100.0000.0.410	HP 97 tri color ink cartridge. Quote 3.15.2018.T.Weaver	\$53.60
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164331	10.13.1100.0000.0.410	QuietSharp 6 Classroom Electric Pencil Sharpener,	\$50.42
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164331	10.13.1100.0000.0.410	RSVP Stick Ballpoint Penn, Violet ink.	\$8.48
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164331	10.13.1100.0000.0.410	Post it pads in Cape Town Colors. Quote	\$8.58

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164331	10.13.1100.0000.0.410	Hammermill Paper, Orchid. Quote 3.15.2018.T.Weaver	\$43.60
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164331	10.13.1100.0000.0.410	Color Cardstock, Planetary Purple. Quote	\$26.56
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164333	10.00.0000.0000.0.971	UNIVERSAL MASKING TAPE, 3/4" X 60 YDS, ALL	\$125.28
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164334	10.00.0000.0000.0.971	TOPS GREGG RULED SPIRAL NOTEBOOK, 6" X	\$224.40
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164334	10.00.0000.0000.0.971	UNIVERSAL PINK XEROGRAPHIC PAPER, 8	\$237.50
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164334	10.00.0000.0000.0.971	UNIVERSAL INVISIBLE TAPE, 3/4" X 1296", 1" CORE	\$82.08
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164363	12.00.2330.0810.0.410	PENDAFLEX STRAIGHT CUT BLUE/LIGHT BLUE FOLDER,	\$135.96
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164397	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$173.79
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164397.1	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$4.99
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164400	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$147.06
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	QUOTE 11185563: STRIGLOS SCHOOL PRO	\$192.24
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	RAINBOW DUO FINISH COLORED KRAFT PAPER, 35	\$75.18
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	RAINBOW DUO FINISH COLORED KRAFT PAPER 35	\$90.68
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	RAINBOW DUO FINISH COLORED KRAFT PAPER 35	\$79.75
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	RAINBOW DUO FINISH COLORED KRAFT PAPER 35	\$84.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
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Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	PAPER ROLL CUTTER FOR ROLLS	\$70.90
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	SELF STICK EASEL PADS, RULED, 25X30, YELLOW, 2	\$60.92
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	SWING ARM COPY HOLDER,	\$9.76
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	ENVELOPE MOISTENER W ADHESIVE, 50 ML, GREEN	\$2.09
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	STOREX LITERATURE ORGANIZER, 12 SECTION	\$89.75
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.1900.0010.0.410	RECYCLED INTERIOR FILE FOLDERS, RED	\$20.38
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164403	10.97.2410.0010.0.410	RAINBOW DUO FINISH COLORED KRAFT PAPER, 35	\$82.23
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164405	10.85.1100.0016.0.410	BLACK ORIGINAL INK CARTRIDGE***QUOTE#	\$75.62
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164405	10.85.1100.0016.0.410	CYAN ORIGINAL INK CARTRIDGE	\$78.86
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164405	10.85.1100.0016.0.410	MAGENTA ORIGINAL INK CARTRIDGE	\$78.86
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164405	10.85.1100.0016.0.410	YELLOW ORIGINAL INK CARTRIDGE	\$78.86
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164406	10.85.2410.0010.0.410	BLACK ORIGINAL LASERJET TONER CARTRIDGE FOR	\$68.11
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164406	10.85.2410.0010.0.410	CYAN ORIGINAL LASERJET TONER CARTRIDGE FOR	\$64.32
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164406	10.85.2410.0010.0.410	MAGENTA ORIGINAL LASERJET TONER	\$64.32
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164406	10.85.2410.0010.0.410	YELLOW ORIGINAL LASERJET TONER CARTRIDGE FOR	\$64.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164532	10.00.3700.4300.2.410	DELL HIGH YIELD TONER CARTRIDGE FOR READING	\$157.50
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164532	10.03.2210.0084.0.410	HP 972X HIGH YIELD CYAN ORIGINAL INK FOR	\$140.07
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164532	10.03.2210.0084.0.410	HP 972X HIGH YIELD MAGENTA FOR CHARLOTTE	\$140.07
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164532	10.03.2210.0084.0.410	HP 972X HIGH YIELD YELLOW ORIGINAL INK FOR	\$140.07
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164532	10.03.2210.0084.0.410	HP 972X HIGH YIELD BLACK INK FOR CHARLOTTE	\$144.19
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164532	10.03.2210.0084.0.410	HP 971XL HIGH YIELD YELLOW FOR JOSH	\$123.59
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164532	10.03.2210.0084.0.410	HP 971XL HIGH YIELD MAGENTA FOR JOSH	\$123.59
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164532	10.03.2210.0084.0.410	HP 971XL HIGH YIELD CYAN INK FOR JOSH AND ANDREA	\$247.18
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164532	10.03.2210.0084.0.410	HP 970XL HIGH YIELD BLACK INK FOR ANDREA	\$247.18
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164533	10.22.1100.0000.0.410	HIGH YIELD BLACK ORGINAL INK CARTRIDGE**PRICING	\$42.74
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164533	10.22.1100.0000.0.410	HIGH YIELD CYAN ORIGINAL INK CARTRIDGE	\$18.68
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164533	10.22.1100.0000.0.410	HIGH YIELD MAGENTA ORIGINAL INK CARTRIDGE	\$18.68
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164533	10.22.1100.0000.0.410	HIGH YIELD YELLOW ORIGINAL INK CARTRIDGE	\$18.68
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164534	10.85.2410.0010.0.410	CIG REMANUFACTURED HIGH YIELD TONER	\$66.93
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	HP 56 BLACK INK CTG ***PRICING PER RYAN KATT	\$143.96

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	HP 57 COLOR INK CTG	\$164.61
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	HP 61XL BLACK INK CTG	\$246.20
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	HP 61XL COLOR INK CTG	\$256.25
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	HP 96 BLACK INK CTG	\$358.08
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	GENERIC BLACK CARTRIDGE FOR HP 05X	\$277.56
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	HP 935XL OFFICEJET-CYAN	\$26.86
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	HP 935XL OFFICEJET -YELLOW	\$26.86
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	HP 950XL OFFICEJET -BLACK	\$53.72
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164577	12.00.2660.0855.0.410	GENERIC PRINT CTG FOR DELL 2330 OR 2350	\$82.93
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164632	12.00.1220.0844.0.410	2018 STRIGLOS CATALOG PLEASE***PRICING PER RYAN	\$0.00
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164632	12.00.1220.0844.0.410	ELMER'S ALL PURPOSE DISAPPEARING GLUE STICK,	\$76.90
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164632	12.00.1220.0844.0.410	ARROWHEAD ERASER CAPS	\$11.28
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164632	12.00.1220.0844.0.410	PINK PEARL ERASER	\$20.46
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164632	12.00.1220.0844.0.410	CLOROX DISINFECTING	\$18.82
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164632	12.00.1220.0844.0.410	BOSTITCH ELECTRIC SHARPENER	\$44.10
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164632	12.00.1220.0844.0.410	SHARPIE HIGHLIGHTER	\$10.08
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164681	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$129.76
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164686	12.00.2330.0810.0.410	ALERA EB-K SERIES SYNCHRO MID-BACK MESH	\$577.32
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164687	10.00.2330.4300.2.410	LOG-910002332 Silver Mouse**PRICING PER RYAN	\$29.41
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164692	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$107.70

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164712	10.81.1100.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$14.20
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164724	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$102.95
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164780	10.42.1100.0000.0.410	Toner cartridge for fax machine***PRICING PER	\$59.73
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164818	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$88.84
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164842	10.11.1100.0000.0.410	CIG REMANUFACTURED HIGH YIELD TONER	\$253.38
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164842	10.11.2410.0000.0.410	QUOTE 3/27/2018 G TAYLOR ACCT. #207200 -	\$89.28
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164933	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$26.86
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164949	10.00.2520.0104.0.410	SWINGLINE OPTIMA 45 ELECTRIC	\$102.99
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164949	10.00.2520.0104.0.410	WILSON JONES SIDE-BOUND PUNCHED COLUMNAR PADS,	\$17.88
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164949	10.00.2520.0104.0.410	WILSON JONES SIDE-BOUND PUNCHED COLUMNAR PADS,	\$6.70
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164949	10.00.2520.0104.0.410	WILSON JONES SIDE BOUND PUNCHED COLUMNAR PADS,	\$6.70
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164949	10.00.2520.0104.0.410	PM COMPANY SNAP ON REFILL PEN	\$7.60
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164949	10.00.2570.0106.0.410	TONER FOR BROTHER MFC-258008W FAX	\$60.41
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164949	10.00.2570.0125.0.410	TONER FOR BROTHER MFC-258008W FAX	\$60.40
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164950	10.85.1100.0046.0.410	BLACK TONER FOR HP LASERJET PRO M201DW	\$158.49

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	QUOTE# 4.10.2018BECKYJOHNSON**	\$20.79
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	HP 56 BLACK INK	\$71.98
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	HP 57 TRI-COLOR	\$109.74
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	POLY ZIP ENVELOPE 3 PK	\$9.07
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	POLY SNAP ENVELOPE BLUEBERRY	\$5.76
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	POLY SNAP ENVELOPE STRAWBERRY	\$5.76
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	PREPRINTED PLASTIC TAB DIVIDERS 12-TAB LETTER	\$20.01
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	POWER DUSTER 12 OZ CAN	\$12.10
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	LABELWRITER MULTIPURPOSE LABELS 1X1	\$58.89
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	MESS-FREE CLEANER CITRUS	\$15.60
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	PADS IN MARRAKESH COLORS 4X6 LINED	\$13.12
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	POROUS POINT BLACK INK FINE	\$10.47
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	164953	10.03.2221.0100.0.410	VALUE PACK TICONDEROGA HIGHLIGHTERS	\$7.26
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	165086	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$198.66
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	165088	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$168.16
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	165095	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$198.97
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	165098	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$162.54

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180322-0036	10.50.3850.3705.2.323	SERVICE CALL ON ONE OF OUR NEW PRINTERS. THE	\$95.00
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180323-0004	10.13.2410.0000.0.323	INVOICE #1 80323-004 - emergency printer repairs	\$669.99
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180411-0001	10.24.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$428.89
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180411-0001	10.24.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$1,541.43
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180411-0001	10.24.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$144.74
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180411-0002	10.18.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM350NA COPIER, SERIAL	\$659.39
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180411-0002	10.18.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM350NA COPIER, SERIAL	\$149.78
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0002	10.74.1100.0000.0.323	Sharp MXM 453 Copier, Serial Number 1501368Y,	\$125.97
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0002	10.74.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF Sharp	\$126.50
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0002	10.74.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF Sharp	\$148.43
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0002	10.74.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF Sharp	\$1,106.11
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0002	10.74.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF Sharp	\$965.17
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$290.22
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$399.11
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$0.00

Decatur School District #61

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326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$0.00
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$113.89
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$123.12
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$256.88
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$323.00
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP MXM623	\$3,120.78
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0004	10.85.2410.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP MXM623	\$1,603.66
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0005	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$703.55
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0005	10.12.2410.0000.0.323	BLANKET ORDER FIR MAINT. OF SHARP MXM700N SER#	\$430.32
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0005	10.12.2410.0000.0.323	SHARP MXM753 COPIER WITH SERIAL #0500452X	\$1,149.39
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0005	10.12.2410.0000.0.323	SHARP MXM363 COPIER WITH SERIAL #45036473	\$49.89
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0006	10.13.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$176.36
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0006	10.13.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$678.63
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0006	10.13.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$855.15
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0007	10.03.2210.0084.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$156.19

Decatur School District #61

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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
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0007	10.03.2210.0084.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$71.97
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0009	10.82.2410.0010.0.323	BLANKET ORDER SHARP COPIER MXM350N SERIAL	\$127.35
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0009	10.82.2410.0010.0.323	BLANKET ORDER SHARP COPIER MXM350N SERIAL	\$68.39
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0009	10.82.2410.0010.0.323	BLANKET ORDER SHARP COPIER MXM350N SERIAL	\$296.53
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0009	10.82.2410.0010.0.323	BLANKET ORDER SHARP COPIER MXM350N SERIAL	\$130.56
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0009	10.82.2410.0010.0.323	BLANKET ORDER SHARP COPIER MXM450N SERIAL	\$2,124.99
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0009	10.82.2410.0010.0.323	BLANKET ORDER SHARP COPIER MXM7U00N SER#	\$968.18
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0009	10.82.2410.0010.0.323	BLANKET ORDER SHARP COPIER MXM550N SERIAL	\$2,217.40
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0009	10.82.2410.0010.0.323	BLANKET ORDER SHARP COPIER MXM623 SERIAL	\$2,228.84
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0010	10.22.2410.0000.0.323	MAINTENANCE AGREEMENT FOR SHARP MXM550U	\$118.71
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0010	10.22.2410.0000.0.323	MAINTENANCE AGREEMENT FOR SHARP MXM350N	\$495.98
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0010	10.22.2410.0000.0.323	MAINTENANCE AGREEMENT FOR SHARP MXM450N	\$394.52
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0011	10.21.2410.0000.0.323	Blanket order for Sharp MXM350N Copier serial	\$211.57
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0011	10.21.2410.0000.0.323	Blanket order for Sharp MXM550 copier serial	\$631.59
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0012	10.11.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$1,204.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0013	10.33.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$873.65
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0013	10.33.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$350.63
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0014	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM450N COPIER	\$845.33
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0014	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MSM450N, COPIER	\$415.02
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0014	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM350N COPIER,	\$763.97
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0014	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM350N COPIER	\$162.86
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0014	10.72.2410.0000.0.323	MAINTENANCE OF SHARP MXM350 COPIER	\$445.12
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0015	10.75.2410.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$327.71
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0015	10.75.2410.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$495.05
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0015	10.75.2410.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$43.95
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0015	10.75.2410.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$271.62
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0016	10.00.2320.0000.0.410	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$280.08
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0017	10.00.2520.0104.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$125.10
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0017	10.00.2520.0104.0.323	MAINTENANCE OF SHARP MXM700U COPIER, SER#	\$40.07
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0017	10.00.2520.0104.0.323	MAINTENANCE OF SHARP MXM350N COPIER, SER#	\$120.98

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0017	10.01.2560.0225.0.323	MAINTENANCE OF SHARP MXM350N COPIER, SER#	\$23.80
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0018	10.00.2320.0000.0.410	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$464.41
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0019	10.00.2640.0000.0.323	Blanket Order for Sharp MXM350n Copier, serial	\$160.52
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0020	20.08.2540.0601.0.323	MAINTENANCE OF SHARP MXM350N COPIER,	\$67.27
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0021	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$145.50
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0022	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$15.10
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0023	10.42.2410.0000.0.323	Maint. of Sharp AR-M257 Copier, \$.0055 per copy.	\$165.50
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0023	10.42.2410.0000.0.323	Maint. of Sharp MXM450N Copier, \$00.55 per copy.	\$843.08
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0023	10.42.2410.0000.0.323	Maint. of Sharp MXM450N Copier. \$.0055 per copy.	\$1,113.33
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0024	10.44.2410.0000.0.323	Maintenance of Sharp MXM550N Copier, Serial	\$1,037.17
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0024	10.44.2410.0000.0.323	Maintenance of Sharp MXM450N, Serial	\$434.45
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0024	10.44.2410.0000.0.323	Maintenance of Sharp MXM350N Copier, serial	\$118.36
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0025	10.49.1100.0000.0.323	Maintenance of Sharp copier MXM365 serial # 8501812Y	\$0.00
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0025	10.49.1100.0000.0.323	MAINTENANCE OF SHARP MXN45NA COPIER SER	\$511.18
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0025	10.49.1100.0000.0.323	MAINTENCNCE OF SHARP MXM4501NA COPIER SER	\$273.11

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0025	10.49.2410.0000.0.323	MAINTENANCE OF SHARP COPIER SER #75013107,	\$275.15
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0028	10.97.2410.0010.0.323	Blanket order for Sharp MXM450N copier located on	\$223.73
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0029	10.60.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$343.35
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0029	10.60.2410.0000.0.323	Blanket Order for Maintenance of Sharp	\$1,250.60
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0030	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF Sharp	\$118.39
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0030	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF Sharp	\$618.68
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0030	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF Sharp	\$669.14
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0030	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF Sharp	\$243.72
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0030	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF Sharp	\$655.63
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0031	12.00.1206.0855.0.323	MAINT OF SHARP ARM237 COPIER (SER# 55031082),	\$30.53
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0032	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$773.82
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0033	10.62.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM350N, SERIAL	\$630.63
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0033	10.62.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM350N, SERIAL	\$125.05
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0033	10.62.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM450N, SERIAL	\$910.76
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0034	10.93.2130.0000.0.323	Blanket Order for Sharp copier MXM350N Serial	\$92.97

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	180412-0035	10.00.2112.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$81.07
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	8176CM	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	(\$347.00)
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	8200CM	12.00.2330.0810.0.410	ALERA EB-K SERIES SYNCHRO MID-BACK MESH	(\$577.32)
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	8204CM	10.81.1100.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	(\$4.18)
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	8205CM	10.13.1100.0000.0.410	Hammermill Paper, Orchid. Quote 3.15.2018.T.Weaver	(\$43.60)
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	M18030802	12.00.2660.0855.0.323	BLANKET ORDER FOR COMPUTER REPAIRS &	\$199.99
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	M18030803	10.00.2660.0110.0.410	QUOTE 2/27/2018 - HP PageWide Pro 477dw	\$1,499.97
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	M18030902	10.50.1125.3705.2.750	HP Color LaserJet Enterprise M652dn - Color - two sided	\$2,599.98
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	M18031202	10.00.2660.0110.0.410	HP PAgeWide Pro 477dw Multifunction	\$2,499.95
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	M18031901	10.00.2570.0125.0.410	BROTHER MONOCHROME LASER MULTI-FUNCTION	\$200.00
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	M18031901	40.00.2550.0000.0.410	BROTHER MONOCHROME LASER MULTI-FUNCTION	\$199.99
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	M18040902	12.00.2660.0855.0.410	HP LASERJET PRO M402N **3/29/18 QUOTE	\$339.98
326074	04/30/2018	1298	STRIGLOS/HAINES & ESSICK	M18041801	12.00.2660.0855.0.323	BLANKET ORDER FOR COMPUTER REPAIRS &	\$299.98
Check Total:							\$64,216.69
326075	04/30/2018	1298	STUDENT SUPPLY	18039621	38.13.1304.0000.0.699	Patriotic Pencils***QUOTE DATED 3/19/18,	\$52.44

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326075	04/30/2018	1298	STUDENT SUPPLY	18039621	38.13.1304.0000.0.699	Perfect Attendance Stars Pencils	\$47.44
Check Total:							\$99.88
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD SATIN ROSE PETALS***QUOTE#	\$10.67
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD SPARKLE COCKTAIL TABLE SLIPCOVER	\$23.50
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	COCKTAIL TABLE	\$117.54
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	BLACK TISSUE POMS	\$14.94
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	BLACK AND GOLD TWIRLY WHIRLY'S	\$14.78
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	7 FT. 4 IN. BLACK STARRY NIGHT WINDOW STANDEE	\$106.85
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	7 FT. REUSABLE WIRE ARCH FOR FABRIC	\$128.23
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD MERCURY VOTIVE HOLDERS	\$14.95
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	7 FT. WARM WHITE LIGHTED TREE	\$213.71
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD THREE TIER CHANDELIER	\$26.71
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD FOIL CURTAINS LENGTH: 8', SIZE: 3'	\$46.94
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD GOSSAMER	\$82.92
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	ROSE GOLD PRINCESS LUCY TIARA	\$32.05
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	BLACK AND GOLD VELVET ROYAL KING'S CROWN	\$37.39
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD SATIN PROM QUEEN SASH	\$17.08

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	WHITE SATIN PROM COURT SASH	\$68.31
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD PROM KING SATIN	\$17.08
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	ROYALTY GOLD VALUE	\$5.33
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	KENNEDY TIARA	\$10.68
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD SATIN CHAIR SASHES	\$128.13
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	CIRCLE OF LOVE CLASSIC GOLD LANTERN	\$26.66
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD LARGE METALLIC SPRAY CENTERPIECE	\$36.28
326076	04/30/2018	1298	STUMPS	Z13644260105	38.85.8564.0000.0.699	GOLD STAR CENTERPIECES	\$23.97
Check Total:							\$1,204.70
326077	04/30/2018	1298	SUNRISE HITEK GROUP, LLC	121976	10.00.2660.0110.0.410	iPad Wired Keyboard 8Pin Lightning White (175	\$6,974.00
Check Total:							\$6,974.00
326078	04/30/2018	1298	SUPERIOR ELEVATOR INSPECTIONS, LLC	14448	80.99.2367.0699.0.319	INVOICE# 14448 - ALTERNATIVE LEARNING	\$215.00
326078	04/30/2018	1298	SUPERIOR ELEVATOR INSPECTIONS, LLC	14449	80.82.2367.0699.0.319	INVOICE# 14449 - EISENHOWER - INSPECTION	\$240.00
326078	04/30/2018	1298	SUPERIOR ELEVATOR INSPECTIONS, LLC	14450	80.75.2367.0699.0.319	INVOICE# 14450 - THOMAS JEFFERSON - ANNUAL	\$215.00
326078	04/30/2018	1298	SUPERIOR ELEVATOR INSPECTIONS, LLC	14451	80.24.2367.0699.0.319	INVOICE# 14451 - DURFEE - ANNUAL SAFETY	\$125.00
Check Total:							\$795.00
326079	04/30/2018	1298	SURE SHARP	61246	20.93.2540.0650.0.323	NEW BLANKET ORDER FOR EQUIPMENT REPAIRS ACTIVE	\$28.49
Check Total:							\$28.49
326080	04/30/2018	1298	SWANN SPECIAL CARE CENTER	ACCT # 539 01	12.00.1220.0855.0.671	PAY INVOICE (dated 3/31/18) MAR'18 ED	\$4,240.95
Check Total:							\$4,240.95

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326081	04/30/2018	1298	SWEETWATER MUSIC EDUC. TECH. DIV.	17381888	38.82.8221.0000.0.699	SENNHEISER DYNAMIC MIC W/SWITCH	\$59.56
326081	04/30/2018	1298	SWEETWATER MUSIC EDUC. TECH. DIV.	17381888	38.82.8280.0000.0.699	SENNHEISER DYNAMIC MIC W/SWITCH	\$15.44
326081	04/30/2018	1298	SWEETWATER MUSIC EDUC. TECH. DIV.	17381888	38.82.8280.0000.0.699	MACKIE 5" ACTIVE MONITOR***QUOTE#	\$125.00
326081	04/30/2018	1298	SWEETWATER MUSIC EDUC. TECH. DIV.	17381888	38.82.8280.0000.0.699	ISOACOUSTICS MONITOR ISOLATION PAD, MED	\$100.00
326081	04/30/2018	1298	SWEETWATER MUSIC EDUC. TECH. DIV.	17381888	38.82.8280.0000.0.699	BEHRINGER 9-FADER USB/MIDI CONTROLLER	\$289.00
Check Total:							\$589.00
326082	04/30/2018	1298	SYNCB/AMAZON	435495796875	38.21.2104.0000.0.699	QUOTE FROM AMAZON FOR MICROPHONE SHURE SLX2	\$219.00
326082	04/30/2018	1298	SYNCB/AMAZON	439896868855	10.00.2660.0110.0.410	Oakley Backpack - Kitchen Sink	\$134.99
326082	04/30/2018	1298	SYNCB/AMAZON	444968883566	10.22.1100.0000.0.410	ENERGIZING BRAIN BREAKS BY DAVID SLADKEY	\$20.44
326082	04/30/2018	1298	SYNCB/AMAZON	456335859333	20.72.2540.0612.0.410	SOUTHCO E3-26-819-15 VISE ACTION COMPRESSION	\$25.19
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	NARUTO, VOL. 10 A SPLENDID NINJA PAPERBACK	\$8.98
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	NARUTO VOL. 8 LIFE AND DEATH BATTLES PAPERBACK	\$7.84
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	NARUTO, VOL 7: OROCHIMARU'S CURSE	\$8.23
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	NARUTO, VOL. 6 PREDATOR PAPERBACK	\$8.53
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	NARUTO VOL. 5 THE CHALLENGERS PAPERBACK	\$9.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	NARUTO, VOL. 4 HERO'S BRIDGE PAPERBACK	\$6.35
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	NARUTO VOL. 3 DREAMS PAPERBACK	\$8.55
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	NARUTO VOL. 2 THE WORST CLIENT PAPERBACK	\$9.94
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	NARUTO VOL. 1 UZUMAKI NARUTO PAPERBACK	\$9.72
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	FULLMETAL ALCHEMIST VOL. 6 PAPERBACK	\$9.99
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	FULLMETAL ALCHEMIST VOL. 3 PAPERBACK	\$9.94
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	FULLMETAL ALCHEMIST VOL. 2 PAPERBACK	\$6.65
326082	04/30/2018	1298	SYNCB/AMAZON	456978364469	10.81.2220.3800.1.430	FULLMETAL ALCHEMIST VOL. 1	\$7.98
326082	04/30/2018	1298	SYNCB/AMAZON	464359648985	10.13.1125.0185.2.410	EMPTY HB SENSORY BOTTLES, 350ML, SET OF R	\$307.50
326082	04/30/2018	1298	SYNCB/AMAZON	473574446393	10.82.2120.0026.0.410	SQUARE TRADE 4-YEAR PROTECTION PLAN	\$23.83
326082	04/30/2018	1298	SYNCB/AMAZON	473574446393	10.82.2410.0010.0.410	SQUARE TRADE 4-YEAR OFFICE PROTECTION PLAN	\$23.83
326082	04/30/2018	1298	SYNCB/AMAZON	488398549733	10.12.1250.4300.2.410	EXPO 81045 LOW -ORDER DRY ERASE MARKERS CHISEL	\$83.00
326082	04/30/2018	1298	SYNCB/AMAZON	488398549733	10.12.1250.4300.2.410	TAIFU AC Adapter Charger for Jawbone BIG JAMBOX	\$34.28
326082	04/30/2018	1298	SYNCB/AMAZON	533655434483	12.00.2330.0810.0.410	CONTROL III DISINFECTANT/GERMICIDE,	(\$177.45)
326082	04/30/2018	1298	SYNCB/AMAZON	549867577998	10.58.1125.4902.2.410	INSECT LORE LIVE BUTTERFLU GROWING KIT	\$149.94

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2017-2018

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326082	04/30/2018	1298	SYNCB/AMAZON	694664794475	10.22.1100.0112.1.410	HASBRO CONNECT 4 GAMES	\$175.80
326082	04/30/2018	1298	SYNCB/AMAZON	837686947639	38.12.1267.0000.0.699	OH, THE PLACES YOU'LL G! BY DR. SEUSS -AMAZON	\$102.08
326082	04/30/2018	1298	SYNCB/AMAZON	877898994475	10.82.1532.0504.0.410	HDMI CABLE 15 FT - BRAIDED CORD - 4K HDMI	\$25.98
326082	04/30/2018	1298	SYNCB/AMAZON	877898994475	10.82.1532.0504.0.410	AMAZONBASICS MINI DISPLAY PORT	\$21.98
326082	04/30/2018	1298	SYNCB/AMAZON	877898994475	10.82.2120.0026.0.410	BROTHER ADS1000W COMPACT COLOR DESKTOP	\$199.99
326082	04/30/2018	1298	SYNCB/AMAZON	877898994475	10.82.2410.0010.0.410	BROTHER ADS1000W COMPACT COLOR DESKTOP	\$199.99
Check Total:							\$1,683.06
326083	04/30/2018	1298	TEACHING STRATEGIES INC_724526	0326912-IN	10.50.1125.3705.2.410	PRICING PER ATTACHED QUOTE Q-48421	\$6,954.28
326083	04/30/2018	1298	TEACHING STRATEGIES INC_724526	0326912-IN	10.50.1125.3705.2.410	TEACHING GUIDES SET OF 3 EXERCISE MUSIC MAKING	\$598.00
326083	04/30/2018	1298	TEACHING STRATEGIES INC_724526	0326912-IN	10.50.1125.3705.2.410	CREATIVE CURRICULUM FOR PRESCHOOL BREAD STUDY	\$198.00
326083	04/30/2018	1298	TEACHING STRATEGIES INC_724526	0326912-IN	10.50.1125.3705.2.410	CREATIVE CURRICULUM FOR PRESCHOOL ROADS STUDY	\$198.00
Check Total:							\$7,948.28
326084	04/30/2018	1298	THE BABY FOLD	9228	10.00.1220.0128.2.671	INVOICE# 9228: ONE-ON-ONE AIDE	\$357.50
326084	04/30/2018	1298	THE BABY FOLD	9228	12.00.1220.0855.0.671	PAY INVOICE# 9228: MAR'18 Ed Srvc for	\$5,396.14
326084	04/30/2018	1298	THE BABY FOLD	9301	12.00.2210.0852.2.312	INVOICE 9301 FOR SEAP CONSULTING	\$1,360.00
Check Total:							\$7,113.64
326085	04/30/2018	1298	THE BANK OF NEW YORK MELLON.	V876790	30.00.5220.0000.0.620	PAYMENT FOR LOAN #SD61GO13B - INTEREST	\$39,900.00

Decatur School District #61

Disbursement Detail Listing

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326085	04/30/2018	1298	THE BANK OF NEW YORK MELLON.	V937436	30.00.5220.0000.0.620	PAYMENT FOR LOAN #SD61GO13A - INTEREST	\$147,757.50	
							Check Total:	\$187,657.50
326086	04/30/2018	1298	THE CAMBRIAN GROUP	04.25.2018	10.00.2310.0000.0.390	Phase II	\$13,940.00	
							Check Total:	\$13,940.00
326087	04/30/2018	1298	THE HOPE INSTITUTE	32245	12.00.1220.0855.0.671	PAY INVOICE# 32245: MAR'18 PrivFac Ed Srvcs	\$4,904.90	
326087	04/30/2018	1298	THE HOPE INSTITUTE	32324	12.00.1220.0855.0.671	PAY INVOICE# 32324: MAR'18 PrivFacility Ed Srvcs	\$7,905.04	
							Check Total:	\$12,809.94
326088	04/30/2018	1298	THE LIBRARY STORE	322089	10.85.2220.0076.0.410	ONE PIECE WIRE EASEL SET BLACK 12/PKG PER	\$37.87	
326088	04/30/2018	1298	THE LIBRARY STORE	322089	10.85.2220.0076.0.410	PRE-INKED STOCK STAMP DISCARD	\$32.98	
326088	04/30/2018	1298	THE LIBRARY STORE	322089	10.85.2220.0076.0.410	BLACK SHARPIE KING SIZE CHISEL POINT	\$3.45	
326088	04/30/2018	1298	THE LIBRARY STORE	322089	10.85.2220.0076.0.410	SHARPIE MAGNUM JUMBO CHISEL POINT	\$5.45	
326088	04/30/2018	1298	THE LIBRARY STORE	322089	10.85.2220.0076.0.410	SHARPIE BLADE TIP HIGHLIGHTER 4 COLOR SET	\$5.25	
							Check Total:	\$85.00
326089	04/30/2018	1298	THE MASTER TEACHER INC	116760544	10.00.2630.0131.0.410	Master Teacher Quote #Q39664- 46 Golden	\$1,791.70	
326089	04/30/2018	1298	THE MASTER TEACHER INC	116760544	10.00.2630.0131.0.410	Engraving- "To Honor Your Service To Education 2018	\$402.48	
							Check Total:	\$2,194.18
326090	04/30/2018	1298	THE SOLVR GROUP	1042	10.00.2630.0131.0.390	PAY INVOICE 1042 - Consulting Fees	\$575.00	
							Check Total:	\$575.00
326091	04/30/2018	1298	THERMAL MECHANICS INC	18932	20.82.2540.0603.0.323	INVOICE# 18932 - EHS - LABOR FOR CHECKING "HJ"	\$420.00	

Decatur School District #61

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326091	04/30/2018	1298	THERMAL MECHANICS INC	18932	20.82.2540.0603.0.323	EISENHOWER - LABOR FOR CHECKING "HJ" ERROR ON	\$315.00
Check Total:							\$735.00
326092	04/30/2018	1298	U S GAMES	901912006	10.22.1100.0008.0.410	QUOTE 20982214 ONE-PIECE TABLE TENNIS	\$39.99
326092	04/30/2018	1298	U S GAMES	901912006	10.22.1100.0008.0.410	MESH BALL NET-BLACK	\$11.53
326092	04/30/2018	1298	U S GAMES	901912006	10.22.1100.0008.0.410	4.5" CURL-UP MEASURING STRIP	\$8.18
326092	04/30/2018	1298	U S GAMES	901912006	10.22.1100.0008.0.410	3" CURL-UP MEASURING STRIP	\$8.18
326092	04/30/2018	1298	U S GAMES	901912006	10.22.1100.0008.0.410	FUN GRIPPER SOCCER BALL 10"	\$19.45
326092	04/30/2018	1298	U S GAMES	901912006	10.22.1100.0008.0.410	MOTHER MAY I THUMBALL	\$22.22
326092	04/30/2018	1298	U S GAMES	901912006	10.22.1100.0008.0.410	US GAMES FOAM BAT 29"	\$16.36
Check Total:							\$125.91
326093	04/30/2018	1298	UNIPAK	19829	10.00.0000.0000.0.973	UNIPAK PLASTIC CAN LINERS, 30" X 37", 20-30	\$4,844.00
326093	04/30/2018	1298	UNIPAK	19829	10.00.0000.0000.0.973	UNIPAK PLASTIC CAN LINERS, 43" X 48", GLUTON	\$6,450.00
Check Total:							\$11,294.00
326094	04/30/2018	1298	UNITED PARCEL SERVICE	0000646722128	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR	\$4.86
Check Total:							\$4.86
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	ARE YOU THERE LITTLE BUNNY***QUOTE# 2604	\$49.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	ARE YOU THERE LITTLE ELEPHANT	\$49.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	ARE YOU THERE LITTLE FOX	\$49.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	AT THE HOSPITAL SHINE A LIGHT	\$103.92

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST BLACK AND WHITE TRAY	\$167.92
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST BUS	\$35.96
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST NOISY BOOK FARM	\$79.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST NOISY BOOK JUNGLE	\$79.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST NOISY BOOK TRAINS	\$79.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST NOISY NURSEY RHYMES	\$79.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST PLAYBOOK ANIMAL WORDS	\$59.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST PLAYBOOK FARM WORDS	\$59.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST TRACTOR BOOK	\$35.96
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	FARM SOUNDS	\$99.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	HELLO, BABY BUZZ BUZZ	\$49.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	HELLO BABY DAY AND	\$49.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	HELLO BABY RAINBOW	\$49.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	HELLO BABY SPOTS AND STRIPES	\$49.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	HOW TO.. COMPLETE COLLECTION	\$119.96
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	I CAN COUNT	\$64.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	LIFT ANF LAP VERY FIRST QUESTIONS AND ANSWERS	\$64.95
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	LIFE AND FALP VERY FIRST QUESTIONS AND ANSWER 2	\$64.95

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VERY FIRST SLIDE AND SEE FARM	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABY VERY FIRST SLIDE AND SEE UNDERSEA	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	BABYS VER FIRST SLIDE AND SEE ZOO	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	MY FIRST WORD BOOK ABOUT FOOD	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	MY FIRST WORD BOOK ABOUT ME	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	MY FIRST WORD BOOK ABOUT THINGS THAT	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	THAT NOT MY PUPPY AND KITTEN BOX SET	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	VERY FIRST ABC	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	VERY FIRST BOOK OF THINGS THAT SPOT	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	VERY FIRST BOOK OF THINGS TO SPOT AT	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	VERY FIRST NURSEY RHYMES	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	FIRST WORDS	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	FIRST WORDS COLORS	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	WHOS FALLEN ASLEEP	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	WHOS UP IN THE AIR	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	WHOS WARING A HAT	\$0.00
326095	04/30/2018	1298	USBORNE BOOKS & MORE	DIR2535391	10.50.3850.0180.2.410	FREEBOOK OVERAGE	\$0.32
Check Total:							\$1,548.19
326096	04/30/2018	1298	VARITRONICS, LLC.	93368	10.13.1100.0000.0.410	Variquest PM3600 TTP 23", purple/white paper. quote	\$142.45

Decatur School District #61

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326096	04/30/2018	1298	VARITRONICS, LLC.	93368	10.13.1100.0000.0.410	Variquest PM3600 TTP 23:, re/white paper. quote	\$142.44	
326096	04/30/2018	1298	VARITRONICS, LLC.	93368	10.13.1100.0000.0.410	DISCOUNT PER COUPON	(\$25.00)	
							Check Total:	\$259.89
326097	04/30/2018	1298	VULCAN MATERIALS CO	31648838	20.93.2530.0623.0.410	BLANKET ORDER FOR SAND AS NEEDED. DPS #61	\$16.35	
							Check Total:	\$16.35
326098	04/30/2018	1298	WALLENDER-DEDMAN PRINTING 83199 INC		10.21.2410.0000.0.360	BOX OF 1,000 FRENCH STEM ACADEMY PERSONALIZED	\$60.00	
326098	04/30/2018	1298	WALLENDER-DEDMAN PRINTING 83200 INC		10.93.2560.0225.0.360	BREAKFAST AND LUNCH MENUS FOR SEPTEMBER	\$195.00	
326098	04/30/2018	1298	WALLENDER-DEDMAN PRINTING 83470 INC		10.00.2630.0131.0.360	Print 1500 Notepads for Teacher Appreciation 17-18	\$670.00	
326098	04/30/2018	1298	WALLENDER-DEDMAN PRINTING 83471 INC		10.85.1100.0010.0.360	PRINTING OF RETURN ADDRESS ON 4000	\$165.00	
326098	04/30/2018	1298	WALLENDER-DEDMAN PRINTING 83473 INC		10.00.2630.0131.0.390	Printing of 6900 Registration fliers for pk4 -	\$395.00	
326098	04/30/2018	1298	WALLENDER-DEDMAN PRINTING 83561 INC		12.00.2330.0810.0.410	400 BLUE FOLDERS PRINTED ON ONE SIDE***PRICING PER	\$60.00	
326098	04/30/2018	1298	WALLENDER-DEDMAN PRINTING 83562 INC		10.85.1100.0010.0.360	PRINTING OF ADMITTANCE SLIPS,(4,000) PER QUOTE	\$185.00	
							Check Total:	\$1,730.00
326099	04/30/2018	1298	WATTS COPY SYSTEMS INC	808288	12.00.2330.0855.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$173.57	
							Check Total:	\$173.57
326100	04/30/2018	1298	WEJT/WYDS/WZNX/WZUS/WYDS 735-00018-0007 -HD2		10.00.2630.0131.0.350	BLANKET ORDER FOR SPORTS CAST	\$200.00	
326100	04/30/2018	1298	WEJT/WYDS/WZNX/WZUS/WYDS 735-00019-0000 -HD2		10.00.2630.0131.0.350	Invoice #735-00019-0000: Black History	\$150.00	
326100	04/30/2018	1298	WEJT/WYDS/WZNX/WZUS/WYDS 735-00020-0000 -HD2		10.00.2630.0131.0.350	Invoice #735-00020-0000: FFA Week February 19- 23,	\$150.00	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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:							\$500.00
326101	04/30/2018	1298	WESCO DISTRIBUTION	968991	10.00.0000.0000.0.973	GE 2-TUBE T8 ELECTRONIC BALLAST***QUOTE#	\$390.06
326101	04/30/2018	1298	WESCO DISTRIBUTION	970773	10.00.0000.0000.0.973	SATCO FLOURESCENT LAMP, 15 WATT, COMPACT	\$156.62
Check Total:							\$546.68
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI587894	10.21.1100.0000.0.410	STRUM IT UP LANTZ/WAHLBERG;BOOK;UK	\$24.95
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI587894	10.21.1100.0000.0.410	REMO KD-0500-01 FRAME DRUMS;SET OF 5;RAIN FORE	\$69.90
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI587894	10.21.1100.0000.0.410	SPIELSTUCKE FUR BLOCKFLOTENKL KEETMAN;	\$16.99
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI587894	10.21.1100.0000.0.410	BASIC BEAT BBRM MALLETS;RUBBER;MEDIUM	\$12.00
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	GLOBAL BEAT ZS 2 10PK PIN; XYLO/MET; 10PC -	\$14.00
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	RECORDER KARATE TEACHER PHILIPAK; BK/CD;	\$34.95
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	WESTCO HD5201-08 FRAME DRUM; 8IN; PRE-TUNED	\$47.80
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	BASIC BEAT BBH05 WOODBLOCK; WITH Mallet	\$12.00
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	BEAR PAW CREEK LG STRETCHY BAND; LG; 18FT	\$67.00
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	REMO HD-8508-00 FRAME DRUM; PRE; 2X8; FIBERSKYN	\$60.20
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	PERCUSSION PARADE ALMEDIA; BOOK	\$239.70
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	AMERICAN PLAYGROUND PUTUMAYO KIDS; CD	\$69.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	MUSICAL INSTRUMENTS COLOSSAL	\$9.15
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	BASIC BEAT BB3B CLUSTER BELLS; 3 BELLS; HANDLE	\$119.00
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	DISNEY SONGS FOR UKULELE VARIOUS; FOLIO; UKULELE	\$14.99
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	BASIC BEAT BBTST TAMBOURINE; STAR; MINI	\$49.50
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	REMO ET-7108-00 LOLLIPOP DRUM; PRE; 8X1	\$14.05
326102	04/30/2018	1298	WEST MUSIC COMPANY	SI597618	10.09.1100.0090.0.410	WEST MUSIC WM27S SCARVES; 27IN; HEMMED;	\$117.50
Check Total:							\$993.43
326103	04/30/2018	1298	WOODFORD TEST LANE INC	19201	80.93.2367.0650.0.319	BLANKET ORDER FOR INSPECTION OF	\$37.00
326103	04/30/2018	1298	WOODFORD TEST LANE INC	19206	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$111.00
Check Total:							\$148.00
326104	04/30/2018	1298	ZIPS FLOWERS BY THE GATES	013789	38.85.8563.0000.0.699	INVOICE #013789 FOR PLANT SENT FOR DOUG	\$57.90
Check Total:							\$57.90
326105	04/27/2018	1306	BLITT AND GAINES PC	V183007	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$216.55
326105	04/27/2018	1306	BLITT AND GAINES PC	V579661	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$216.55
326105	04/27/2018	1306	BLITT AND GAINES PC	V671349	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$216.55
326105	04/27/2018	1306	BLITT AND GAINES PC	V745751	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$216.55
326105	04/27/2018	1306	BLITT AND GAINES PC	V940933	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$216.55
326105	04/27/2018	1306	BLITT AND GAINES PC	V990077	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$216.55
Check Total:							\$1,299.30
326106	04/27/2018	1306	D F T A #4324	V68719	10.00.0000.0000.0.068	EE - DUES - DFTA	\$6,131.73
Check Total:							\$6,131.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326107	04/27/2018	1306	DECATUR EDUCATION ASSOCIATION	V288796	10.00.0000.0000.0.064	EE - DUES - DEA	\$24,445.26
326107	04/27/2018	1306	DECATUR EDUCATION ASSOCIATION	V423696	10.00.0000.0000.0.064	EE - DUES - DEA	\$1,314.97
Check Total:							\$25,760.23
326108	04/27/2018	1306	DECATUR EDUCATIONAL SUPPORT	V87250	10.00.0000.0000.0.067	EE - DUES - DESPA	\$1,558.48
Check Total:							\$1,558.48
326109	04/27/2018	1306	DECATUR PUBLIC SCHLS FOUNDATION	V733171	10.00.0000.0000.0.081	EE - FOUNDATION	\$1,224.00
326109	04/27/2018	1306	DECATUR PUBLIC SCHLS FOUNDATION	V952096	10.00.0000.0000.0.081	EE - FOUNDATION	\$1,224.00
Check Total:							\$2,448.00
326110	04/27/2018	1306	DELTA DENTAL OF ILLINOIS	V976425	10.00.0000.0000.0.079	dental/vision insurance	\$39,760.49
Check Total:							\$39,760.49
326111	04/27/2018	1306	EDUCATIONAL BENEFIT COOPERATIVE	V697243	10.00.0000.0000.0.060	health insurance	\$1,331,013.11
326111	04/27/2018	1306	EDUCATIONAL BENEFIT COOPERATIVE	V697243	10.00.0000.0000.0.061	cobra/retiree health insurance	\$10,471.41
326111	04/27/2018	1306	EDUCATIONAL BENEFIT COOPERATIVE	V697243	10.00.0000.0000.0.062	er basic life	\$4,778.13
326111	04/27/2018	1306	EDUCATIONAL BENEFIT COOPERATIVE	V697243	10.00.0000.0000.0.077	ee basic life	\$1.15
Check Total:							\$1,346,263.80
326112	04/27/2018	1306	FIRSTMARK SERVICES	V218485	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$415.00
326112	04/27/2018	1306	FIRSTMARK SERVICES	V381252	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$415.00
Check Total:							\$830.00
326113	04/27/2018	1306	HTH COMPANIES, INC.	V471217	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$30.56
326113	04/27/2018	1306	HTH COMPANIES, INC.	V844081	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$222.52
Check Total:							\$253.08
326114	04/27/2018	1306	IDEAL AUTO SALES	V666097	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$220.75
Check Total:							\$220.75
326115	04/27/2018	1306	JOHN H GERMERAAD	V401414	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$786.15
326115	04/27/2018	1306	JOHN H GERMERAAD	V917668	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$750.00
Check Total:							\$1,536.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326116	04/27/2018	1306	LAND OF LINCOLN LEAGAL ASSIST FOUNDATION	V295559	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$516.78
326116	04/27/2018	1306	LAND OF LINCOLN LEAGAL ASSIST FOUNDATION	V394132	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$516.78
Check Total:							\$1,033.56
326117	04/27/2018	1306	MARKOFF LAW LLC	V871260	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$122.11
Check Total:							\$122.11
326118	04/27/2018	1306	MIDWEST CREDIT & COLLECTION	V104824	10.00.0000.0000.0.070	Wage deduction	(\$155.62)
326118	04/27/2018	1306	MIDWEST CREDIT & COLLECTION	V252768	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$1,058.48
326118	04/27/2018	1306	MIDWEST CREDIT & COLLECTION	V614724	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$1,459.21
Check Total:							\$2,362.07
326119	04/27/2018	1306	MUTUAL OF OMAHA	V786924	10.00.0000.0000.0.085	voluntary life insurance	\$16,747.38
Check Total:							\$16,747.38
326120	04/27/2018	1306	N Y S H E S C	V368373	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$257.27
326120	04/27/2018	1306	N Y S H E S C	V602195	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$263.62
Check Total:							\$520.89
326121	04/27/2018	1306	NCPERS-IL IMRF - 1415	V154083	10.00.0000.0000.0.063	EE - LIFE INSURANCE - IMRF VOLUNTARY	\$512.00
326121	04/27/2018	1306	NCPERS-IL IMRF - 1415	V606319	10.00.0000.0000.0.063	C Gee	\$16.00
Check Total:							\$528.00
326122	04/27/2018	1306	P A B INC	V787451	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$273.50
Check Total:							\$273.50
326123	04/27/2018	1306	PERSONAL FINANCE COMPANY	V127512	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$157.26
326123	04/27/2018	1306	PERSONAL FINANCE COMPANY	V179118	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$180.04
Check Total:							\$337.30
326124	04/27/2018	1306	S E I U LOCAL 73	V410880	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$50.00
326124	04/27/2018	1306	S E I U LOCAL 73	V540480	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$50.00
326124	04/27/2018	1306	S E I U LOCAL 73	V689757	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$4,634.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
326124	04/27/2018	1306	S E I U LOCAL 73	V771564	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	\$570.76
Check Total:							\$5,305.12
326125	04/27/2018	1306	ST. MARY'S DECATUR HOSPITAL	V134343	10.00.0000.0000.0.070	wage deduction	\$377.13
326125	04/27/2018	1306	ST. MARY'S DECATUR HOSPITAL	V178864	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$382.19
326125	04/27/2018	1306	ST. MARY'S DECATUR HOSPITAL	V294113	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$357.67
326125	04/27/2018	1306	ST. MARY'S DECATUR HOSPITAL	V541306	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$258.99
Check Total:							\$1,375.98
326126	04/27/2018	1306	STATE DISBURSEMENT UNIT	V78644	10.00.0000.0000.0.072	EE - CHILD SUPPORT	\$46.15
Check Total:							\$46.15
326127	04/27/2018	1306	TEAMSTERS LOCAL NO. 916	V531349	10.00.0000.0000.0.066	teamsters dues	\$284.00
Check Total:							\$284.00
326128	04/27/2018	1306	U S DEPARTMENT OF EDUCATION	V106284	10.00.0000.0000.0.070	EE - WAGE DEUCTION	\$767.40
Check Total:							\$767.40
326129	04/27/2018	1306	UNITED WAY	V23710	10.00.0000.0000.0.074	EE - UNITED WAY	\$133.00
326129	04/27/2018	1306	UNITED WAY	V57958	10.00.0000.0000.0.074	EE - UNITED WAY	\$133.00
Check Total:							\$266.00
Bank Total:							\$5,427,739.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1282 - 1306

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
<u>Fund</u>			<u>Amount</u>					
10							\$3,287,909.59	
12							\$467,028.75	
20							\$228,868.67	
22							\$1,357.19	
30							\$187,657.50	
38							\$50,503.71	
40							\$1,192,412.45	
42							\$651.64	
60							\$120.00	
80							\$6,687.35	
90							\$4,542.22	
Fund Totals:								\$5,427,739.07

End of Report

Disbursements Grand Total: **\$5,427,739.07**

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1283 - 1283

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

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

Bank Account: 2892733

NCB	04/06/2018	1283	HASKELL, JACK E JR	V367977	38.85.8518.0000.0.699	REIMBURSE SOFTBALL COACH FOR SUPPLIES -	\$106.93
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Check Total:	\$106.93
Bank Total:	\$106.93

<u>Fund</u>	<u>Amount</u>
38	\$106.93
Fund Totals:	\$106.93

End of Report

Disbursements Grand Total:	\$106.93
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1286 - 1286

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

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

Bank Account: 2892733

NCB	04/13/2018	1286	JARRETT, CAROLYN	V145366	38.97.9780.0000.0.699	REIMBURSEMENT - DOLLAR GENERAL - SPRING BREAK	\$45.76
NCB	04/13/2018	1286	MORROW, BARBARA A	V298283	38.97.9780.0000.0.699	REIMBURSEMENT - SAMS CLUB - MISC FOOD ITEMS,	\$67.92
NCB	04/13/2018	1286	MORROW, BARBARA A	V298283	38.97.9780.0000.0.699	STAPLES - MISC OFFICE SUPPLIES, POSTERS, WIDE	\$53.93
NCB	04/13/2018	1286	FAZEKAS, JOSHUA P	V633528	38.60.6001.0000.0.699	REIMBURSEMENT - Champaign Chess Challenge	\$60.00
NCB	04/13/2018	1286	FAZEKAS, JOSHUA P	V633613	38.60.6080.0000.0.699	REIMBURSEMENT - registration with the US	\$250.00
NCB	04/13/2018	1286	FAZEKAS, JOSHUA P	V992273	38.60.6001.0000.0.699	REIMBURSEMENT - Chess Club and Scholastic Center	\$5.00
NCB	04/13/2018	1286	FAZEKAS, JOSHUA P	V992273	38.60.6001.0000.0.699	Event fee for RaeZhane Jones	\$5.00
NCB	04/13/2018	1286	FAZEKAS, JOSHUA P	V992273	38.60.6001.0000.0.699	Event fee for Adalyn Cruitt	\$5.00
NCB	04/13/2018	1286	FAZEKAS, JOSHUA P	V992273	38.60.6001.0000.0.699	Event fee for Jackson Daniel Groves	\$5.00

Check Total:	\$497.61
Bank Total:	\$497.61

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1286 - 1286

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
38							\$497.61
Fund Totals:							\$497.61

End of Report

Disbursements Grand Total: \$497.61

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1297 - 1297

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

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

Bank Account: 2892733

NCB	04/20/2018	1297	FOSTER, LISA M	V15599	38.33.3380.0000.0.699	REIMBURSEMENT - OLIVE GARDEN - Trip for public	\$49.37
NCB	04/20/2018	1297	BYLER, HYE-SEUNG	V229305	38.82.8288.0000.0.699	REIMBURSEMENT - SUPPLIES PURCHASED FOR STAFF	\$28.84
NCB	04/20/2018	1297	BYLER, HYE-SEUNG	V229305	38.82.8288.0000.0.699	WALMART RECEIPT - STAFF CARDS	\$21.81
NCB	04/20/2018	1297	GARRISON, HALEY N	V434691	38.82.8266.0000.0.699	REIMBURSEMENT - LIIFE SKILLS STUDENTS -	\$109.39
NCB	04/20/2018	1297	GARRISON, HALEY N	V434691	38.82.8266.0000.0.699	AMAZON RECEIPT - LIFE SKILLS SUPPLIES	\$30.96
NCB	04/20/2018	1297	GARRISON, HALEY N	V434691	38.82.8266.0000.0.699	PERKINS RECEIPT - LIFE SKILLS RESTURANT SKILLS	\$110.17
NCB	04/20/2018	1297	SCOTT, ELIZABETH L	V484275	38.82.8266.0000.0.699	REMBURSE ELIZABETH SCOT FO PURCHASE OF CAP AND	\$58.38
NCB	04/20/2018	1297	FITZPATRICK, JOHN M	V924419	38.21.2180.0000.0.699	REIMBURSEMENT - KROGER - ATTENDANCE INCENTIVE	\$39.64

Check Total: \$448.56

Bank Total: \$448.56

Fund	Amount
38	\$448.56
Fund Totals:	\$448.56

End of Report

Disbursements Grand Total: \$448.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1305 - 1305

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

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

Bank Account: 2892733

NCB	04/27/2018	1305	HARM, ERIK N	V41366	10.85.2210.4932.2.312	REIMBURSEMENT FOR AP SUMMER INSTITUTE	\$695.00
NCB	04/27/2018	1305	HORN, JAMES M	V418581	10.85.2210.4932.2.312	REIMBURSEMENT FOR AP SUMMER INSTITUTE	\$695.00
NCB	04/27/2018	1305	SHEPPARD, NATHAN L	V833278	38.75.7503.0000.0.699	PLEASE REIMBURSE NATE SHEPPARD FOR HIS	\$259.72
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	REIMBURSE NATHAN BOHANNON FOR SUPPLIES	\$3.28
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	LSA THRIFT STORE RECEIPT - TEA SET	\$7.65
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	NEVER FORGOTTEN THYMES SHOPPE - TABLE AND	\$38.24
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	AMANDA RECEIPT- POT BELLY STOVE	\$45.00
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	JODY BURNS RECEIPT - CHAIRS	\$20.00
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	EMMITT RECEIPT - TRUNK, DISHES, BAG	\$110.00
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	AMAZON RECEIPT - CARGO NET	\$93.40
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	AMAZON RECEIPT - BOOK AND FLAME	\$46.58
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	EMBROIDERED EXPRESSIONS RECEIPT - EMBROIDERY	\$312.00
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	AMAZON RECEIPT - WIG	\$42.99
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	AMAZON RECEIPT - CUDDLEKINS	\$20.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 04/01/2018 - 04/30/2018
 Voucher Range: 1305 - 1305

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2017-2018

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	AMAZON RECEIPT - TOGGLE CLAMPS	\$68.00
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	AMAZON RECEIPT - GLOBE LIGHTS AND PANTS	\$311.38
NCB	04/27/2018	1305	BOHANNON, NATHAN R	V840633	38.82.8280.0000.0.699	AMAZON RECEIPT - CROOK HANDLE	\$39.47
NCB	04/27/2018	1305	ANDERSON, MARY J	V910204	38.11.1102.0000.0.699	REIMBURSEMENT - DOLLAR GENERAL ITEMS FOR THE	\$12.89
NCB	04/27/2018	1305	ANDERSON, MARY J	V910204	38.11.1103.0000.0.699	LSO FOR DOLLAR TREE	\$19.67
NCB	04/27/2018	1305	RUFENER, KENNETH	V912162	38.82.8272.0000.0.699	REIMBURSE -SUPPLIES PURCHASED FOR SAT AND	\$220.52
Check Total:							\$3,061.37
Bank Total:							\$3,061.37

Fund	Amount
10	\$1,390.00
38	\$1,671.37
Fund Totals:	\$3,061.37

End of Report

Disbursements Grand Total: \$3,061.37

Decatur School District #61

Void Check Listing

Fiscal Year: 2017-2018

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 04/01/2018

To Date: 04/30/2018

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
325535	03/23/2018	HOLIDAY INN ROCK ISLAND - QUAD CITIES	\$271.20	1264	Void	Expense	<input checked="" type="checkbox"/>	04/06/2018	04/06/2018
325555	03/23/2018	NORTHWESTERN UNIVERSITY	\$1,390.00	1264	Void	Expense	<input checked="" type="checkbox"/>	04/26/2018	04/26/2018
325777	03/31/2018	SHARP EDGES	\$50.00	1266	Void	Expense	<input checked="" type="checkbox"/>	04/19/2018	04/19/2018

Total Amount: \$1,711.20

End of Report

DISBURSEMENTS VIA ACH
April 2018

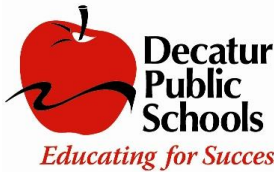
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	44,802.95
Tax Sheltered 403b/457 Contributions	44,905.98
Illinois Department of Revenue	
Illinois Income Tax Withholding	103,646.37
Illinois Income Tax Withholding	96,707.18
Internal Revenue Service	
Federal Payroll Taxes	357,794.11
Federal Payroll Taxes	328,004.35
Federal Payroll Taxes	385,601.69
Teacher Retirement System	
Member & Employer Contributions	156,363.17
Health Insurance Security	33,622.74
Member & Employer Contributions	159,989.84
Health Insurance Security	34,402.60
Member & Employer Contributions	154,054.50
Health Insurance Security	31,126.36
Illinois Municipal Retirement	
Member & Employer Contributions	440,539.90
Illinois State Disbursement Unit	
Child Support Payments	6,001.26
Child Support Payments	6,001.26
Bank of Montreal	
Procurement Card Payment	21.60

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #20	1,621,717.96
Payroll #21	1,818,919.82
Replenish Work Comp Fund	27,985.26
Flexible Spending Account	20,228.10

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: District 61	To: Macon-Piatt Special Education	
Tuition - March		457,674.11
From: Macon-Piatt Special Education	To: District 61	
Postage		748.89



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

Date: May 8, 2018	Subject: Job Description: Secretary to Special Education Alternative Program Principal
Initiated By: Kathleen Horath, Director of Special Education	Attachments: Job Descriptions: Secretary to Special Education Alternative Program Principal
Reviewed By: Dr. Paul Fregeau, Superintendent of Schools; Deanne Hillman, Director of Human Resources	

BACKGROUND INFORMATION:

Human Resources staff and administrators are conducting an ongoing review of job descriptions for compliance with state and federal laws, district policies and agreements; and the alignment of the descriptions with the essential duties and expectations of the position.

CURRENT CONSIDERATIONS:

The position of the Secretary to Special Education Alternative Program Principal was created to align with a principal position that was 210 days. Since then, the board approved the increase from 210 to 220 days. This recommendation seeks to align the secretary to the same number of days – from 215 to 220 days. This position continues to be a Macon-Piatt Special Education District position.

FINANCIAL CONSIDERATIONS:

This increase is already considered in the budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

TITLE: Secretary to Special Education Alternative Program Principal

PURPOSE: Ensure the smooth and efficient operation of the school office so that the office's maximum positive impact on the education of children can be realized.

QUALIFICATIONS/KNOWLEDGE/SKILLS:

1. High School Diploma or equivalent required; associates degree preferred or equivalent relevant district experience.
2. Excellent typing, word processing, and file maintenance skills.
3. Effective communication and interpersonal skills.
4. Ability to operate office equipment.
5. Intermediate math skills.
6. Intermediate software skills in word processing and in the development of spreadsheets and databases.
7. Ability to work independently, recognize priorities in work load, and shift from job-to-job as needed.
8. Ability to maintain confidentiality.

EXPERIENCE:

One to three years secretarial experience, preferably in a public education environment

REPORTS TO: Special Education Alternative Program Principal

DUTIES & RESPONSIBILITIES:

1. Serve as receptionist for persons entering the office.
2. Answer telephone, take messages, and provide accurate information concerning special education to callers.
3. Prepare, type, distribute, and file correspondence, forms, reports, work orders and school mail, etc.
4. Compile, process, maintain, and enter into computer student information such as student demographics, attendance, discipline, grades and schedules.
5. Maintains student record files such as registration, instructional material fees, lunch forms, office record cards, student folders, and bussing, etc.
6. Compile, process, maintain building employee and substitute records such as: payroll time sheets and absence reports.
7. Assist in getting substitutes using an automated system.
8. Compile, process, maintain and handle business records such as bank deposits, activity accounts, requisitions, petty cash and receiving instructional materials.
9. Assist with day to day operations of services for the Special Education Alternative Education program.
10. Create, update, distribute, and copy necessary correspondence, including notifications of IEP meetings.
11. Create and maintain QPR spreadsheets to track student behavioral trends for Special Education Alternative Education program; print and distribute correlating graphs to building principal quarterly.
12. Order supplies, equipment and materials necessary for the special education alternative education program.

13. Assists with care of sick and injured children as appropriate.
14. Schedule appointments as needed.
15. Perform other job related duties as assigned.

CLASSIFICATION: C

TERMS: 220 Days

EVALUATION:

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

PHYSICAL/WORKING/MENTAL DEMANDS:

The physical demands, work environment factors, and mental functions described below 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 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.

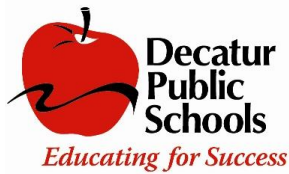
WORK ENVIRONMENT:

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.

MENTAL FUNCTIONS:

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.

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



Board of Education Decatur Public School District #61

Date: May 08, 2018	Subject: 2018-2019 Student Code of Conduct and Parent Handbook
Initiated By: Lawrence Trimble, Director of Student Services and the Discipline Action Committee	Attachments: 2018-2019 Student Code of Conduct and Parent Handbook
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

Administrators were given the opportunity to participate in these changes through both email and PLC. The Discipline Action Committee's major change is in the discipline section, restructuring to a level system. Student Services would like to incorporate the following changes into the 2017-2018 Student Code of Conduct and Parent Handbook for the 2018-2019 school year:

- Clarification of Athletic Fee maximums.
- Instructional Materials Fee increase (\$3) and qualification requirements for free textbooks.
- Expansion of electronic check policy.
- Addition of Magnet and Montessori School enrollment, commitment, and removal processes.
- New breakfast language under Cafeteria Services.
- Incorporation of ISBE's Pupil Transportation Frequently Asked Questions.
- Relocation of Tardy Policy (directly after Absence Criteria) and removal of language specific to ten or more tardies.
- Addition of World Languages, or Art, or Music, or Vocational Education (1 credit) to High School Graduation Requirements.
- New language on early graduation and graduation honor requirements.
- New Grade Level Classification, including appropriate placement at high school level based on credits.
- Changes in language regarding Gifted Education.
- Transfer language changes to clarify district-wide procedures and exclusion of magnet schools as transfer request options.
- Clarify district response time to student record requests.
- Minor verbiage changes to Bus Conduct.
- New language under Alternative Education Program to reflect exhausted interventions at the building level prior to student eligibility, and review of recommendations by the Alternative Education transition committee.

- Relocation of Support Services and AWARE Counselors to Interventions and Resources.
- Reformat of Range of Administrative Consequences/Interventions from list to table.
- New language for Continuum of Support Services and Multi-Tiered System of Support under Interventions and Resources.
- Reformat of Discipline Violations and Ranges of Consequences to reflect Levels One, Two, Three and Four.
- Removal of Index of Infractions.
- Inclusion of Community Resource Guide, including websites and phone numbers.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

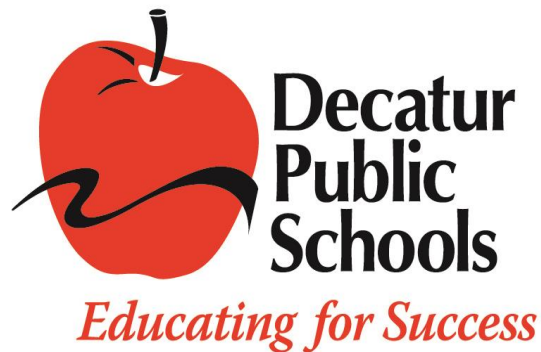
The Administration respectfully requests the Board of Education approve the Changes to the Student Code of Conduct and Parent Handbook for the 2018-2019 School Year as presented.

RECOMMENDED ACTION:

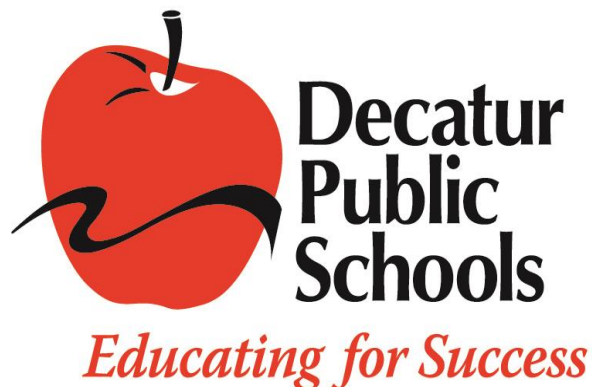
- Approval
- Information
- Discussion

BOARD ACTION: _____

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



Student Code of Conduct
And
Parent Handbook
2018-2019



Student Code of Conduct and Parent Handbook 2018-2019

Adopted by the Board of Education

July 27, 1999

Revision Approved May 8, 2018

Mission Statement

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

PARENT HANDBOOK TABLE OF CONTENTS

School Admission Procedure5
 Age of Entrance 5
 Athletic Fee..... 5
 Instructional Materials Fee 5
 District 61 Check Policy 5
 Emergency Phone Contact 6
 Health Requirements 6
 Magnet Schools..... 7
 Cafeteria Services 7
 Transportation 7
Attendance & Truancy 8
 Absence Notification 8
 Excused/Unexcused Absence Criteria 9
 Tardy Policy 9
 Homebound Instruction..... 10
 Student Employment 10
Visitors to School 10
Equal Educational Opportunities..... 10
Grading & Promotion..... 11
 Homework 12
 Free and Appropriate Public Education..... 12
 Graduation Information 12
 Physical Education Requirements 14
 Early Graduation..... 15
Re-Enrollment 16
Student Identification 16
Gifted Education 16
 Identification, Nomination/Withdrawal, Schedule 16
Summer School 17
Parent Participation 17
The Abused and Neglected Child Reporting Act 17
Student Transfer from District 61 18
Student Assignments and Transfers within District 61 19
Homeless Children 20
Procedure for School Problems 20
Parents Right to Know Qualifications of Educators..... 21
School Student Records 21
Sex Equity..... 23
Sexual Harassment Policy 23
Care of Students With Diabetes..... 24
Life-Threatening Food Allergy Management Program 25
Asthma..... 25
Medications at School 25
Protection of Pupil Rights Act 25
Rights Under the School Visitation Rights Act..... 26
Teen Dating Violence Policy 26
Notification Regarding Student Accounts or Profiles on Social Networking Websites..... 27
Parent Sex Offender and Violent Offender Notification 27
Parents Right to Opt-out of Health Education Activities..... 27
Extracurricular and Co-Curricular Activities..... 27

STUDENT CODE OF CONDUCT TABLE OF CONTENTS

District 61 and Student Code of Conduct28

Rights and Responsibilities28

 Rights of Students28

 Responsibilities of Students.....28

 Rights of Parents/Guardians29

 Responsibilities of Parents/Guardians29

 Rights of Staff Members30

 Responsibilities of Staff Members30

 Rights of Administrators.....31

 Responsibilities of Administrators31

Standards of Conduct.....32

 General Conduct32

 Bus Conduct.....32

 Student Dress Code.33

 Student Uniform Policy33

 Basic Uniform for High School33

The Disciplinary Policy

Section I Administrative Procedures34

 Part A General Procedures35

 Part B Expulsion Hearings and Board Suspension Review Hearings.....36

 Part C Suspension Procedures and Notification.....37

 Part D Special Education General Procedures and Disciplinary Actions38

 Part E Searches of Students and Student Lockers.....40

 Part F Procedures for Handling Misconduct on Bus.....41

Section II General Consequences.....41

 Part A Expectations41

 Part B Range of Administrative Consequences and Definitions42

 Part C Interventions and Resources.....43

 Part D Discipline Violations and Ranges of Consequences.....44

Section III Other Policies56

 Part A Internet and Technology Use Policy56

 Part B Athletic Code.....60

 Part C Search and Seizure.....61

 Part D Bullying and Harassment62

 Part E Parent-Teacher Advisory Committee64

 Part F Distribution of Policy.....65

DPS Addresses and Telephone Numbers65

Resource Guide66

SCHOOL ADMISSION PROCEDURE

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

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

Age of Entrance

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

Athletic Fee

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

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

Instructional Materials Fee

Each pupil is required to pay an instructional materials fee at the time of registration. Fees for the **2018-2019** school year are:

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

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

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

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

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

Decatur Public Schools Check Policy

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

Emergency Phone Contact

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

Health Requirements

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

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

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

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

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

Immunizations and screenings against preventable communicable diseases are required per Department of Health rules at the above intervals and/or as specified. All requirements are due by the first day of school. **All 6th, 7th and 8th grade students must show evidence of receiving one MCV4 (meningococcal) vaccine and 12th grade students must show evidence of receiving two MCV4 (meningococcal) vaccine.**

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

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

A student may be exempted from this policy's requirements on religious grounds if the student's parents/guardians present to the Superintendent or designee a signed Certification of Religious Exemption explaining the objection, and shall be signed by a health care provider that they have provided education to the parents or legal guardians about the benefits of immunizations and the health risks of not vaccinating students. A student may be exempted from immunizations on medical grounds if a physician provides a written verification on the examination form. All statements of medical exemption must be approved by the Illinois Department of Public Health. In August, parents/guardians will receive "Student Health Guidelines" which further explain all health requirements and policies required under 77 Illinois Administrative Code 665.280 and 665.520.

Magnet and Montessori Schools

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

Cafeteria Services

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

Transportation

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

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

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

Parents or legal guardians who provide transportation to and from school because their student(s) must walk to school under hazardous traffic conditions, may be eligible to receive money from the state to offset some costs of Decatur Public Transit fares or mileage reimbursement for private automobiles at the current approved rate. Your child must be under 21 by June 5th, be a full-time student, and within one and one-half miles from school. If you wish to file a claim, first you must go to the Regional Superintendent of Schools Office, 1690 Huston Dr., Decatur, IL 62526, and prepare a hazardous conditions form before February 1. When the form is approved by the state, you must then file a claim at your child's school prior to June 15.

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

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

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

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

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

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

ATTENDANCE & TRUANCY

Definitions

Truant - A “truant” is a child subject to compulsory school attendance and who is absent without valid cause from such attendance for a school day or portion thereof.

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

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

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

Truancy

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

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

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

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

Absence Notification

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

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

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

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

Excused Absence Criteria:

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

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

Unexcused Absence Criteria:

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

Tardy Policy

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

1-3 Cumulative Tardies	Student will be given a pass to class and recorded as tardy in the school system.
4-5 Cumulative Tardies	Student will be given a pass to class, recorded as tardy in the school system, and a letter mailed home informing parents.
6 Cumulative Tardies	Student will be given a pass to class, recorded as tardy in the school system, and parent conference scheduled with administrator or designee.
Subsequent Tardies	Student will be given a pass to class, recorded as tardy in the school system, and parent escort to class recommended in lieu of discipline ranging from lunch detention through 3 days in AIR.

Homebound Instruction

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

Student Employment

The Superintendent shall develop procedures and present them to the Board of Education for its approval for excusing from attendance those students necessarily and lawfully employed.

Visitors to the School

The District encourages visits by School Board members, parents/guardians, citizens, and taxpayers to all School District buildings. All visitors must report to the main office and sign a visitor's log, show identification, and wear a visitor's badge. When leaving the building, visitors will sign out and return the visitor's badge. If the purpose of a visit is to meet with staff, please call and schedule an appointment to prevent disruption to the learning environment. Teacher conferences outside of Parent/Teacher Conferences scheduled by the School District will be held outside school hours or during the teacher's planning period. Visitors causing a disruption to the educational environment will be removed by building staff and authorities may be notified.

Equal Educational Opportunities

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

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

GRADING & PROMOTION

The administration and professional staff shall establish a system of grading and reporting academic achievement to students and their parents and/or guardians. The system shall also determine when promotion and graduation requirements are met.

Elementary and Middle School

KINDERGARTEN: To be promoted to Grade 1, a student must meet the following requirements:

- Mastery of English Language Arts (reading, writing, listening, and speaking) standards
- Mastery of the mathematics standards

GRADES 1-3: To be promoted to the next grade in Grades 1-3, a student must meet the following requirements:

- A passing grade in English Language Arts (reading and writing)
- A passing grade in mathematics

GRADES 4-5: To be promoted to the next grade in Grades 4-5, a student must meet the following requirements:

- A passing grade in English Language Arts (reading and writing)
- A passing grade in mathematics
- A passing grade in science and social studies

GRADES 6-8: To be promoted to the next grade in Grades 6-8, a student must meet the following requirements:

- A passing grade in English Language Arts (reading and writing)
- A passing grade in mathematics
- A passing grade in science
- A passing grade in social studies

A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

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

Promotion of a student having an Individual Education Program (IEP) or receiving reasonable accommodations pursuant to Section 504 of the Rehabilitation Act shall be determined by the student's educational team.

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

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

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

Homework

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

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

You help your child when you:

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

You hinder your child when you:

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

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

Free and Appropriate Public Education

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

GRADUATION INFORMATION

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

High School Graduation Requirements

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

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

English		4 credits
Mathematics	1 credit – Algebra 1 1 credit – Geometry	3 credits
Science	1 credit - Life Science 1 credit - Physical Science	2 credits
Social Studies	1 credit - World History (AP World History satisfies this requirement) 1 credit - United States History (Illinois and United States Constitution Exams) 0.5 credit- Civics (Grades 11 or 12, Illinois and United States Constitution Exams)	2.5 credits
World Languages, or Art, or Music, or Vocational Education		1 credit
Physical Education or Waiver	0.5 credit – Health	4 credits
Consumer Education	Depends on the specific course: Economics – 1 semester Honors Economics – 1 Semester Consumer Ed – 1 semester Independent Living – 1 semester Introduction to Business – 2 semesters Business, Marketing and Management – 2 semesters Vocational Cooperative Education (<i>Levels 3 and 4</i>) – 2 semesters Cooperative Work Education – 2 semesters	0.5 or 1 credit
Electives	Depending on Consumer Education course (as listed above)	5 or 5.5 credits

Service Learning Requirements

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

Grade Level Classification

A student is classified as a sophomore, junior, or senior using the following requirements:

Sophomore Year:

5.0 credits – must include:

- 1.0 credit for English
- 1.0 credit for Math

Junior Year:**11.0 credits – must include:**

- 2.0 credits for English
- 2.0 credits for Math (1.0 credit for Algebra X/Y students)
- 1.0 credits for Science
- 1.0 credit for Social Studies

Senior Year:**16.0 credits – must include:**

- 3.0 credits for English
- 2.0 credits for Math
- 2.0 credits for Science
- 2.0 credits Social Studies

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

Alternative Course Credit and Course Substitutions

Correspondence Courses, Distance Learning (including Virtual or Online Courses), Exchange Programs, Summer School, College Dual Credit and Credit Recovery can be earned for credit toward graduation.

Credits received from other districts or school systems not affiliated with Decatur Public Schools will be reviewed by the building principal or designee for credit and/or course compatibility.

In addition, no student shall receive a certificate of graduation without passing a satisfactory examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance. **The building principal or designee is responsible for notifying students and their parents/guardians of the District's graduation requirements.**

Physical Education Requirements

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

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

Early Graduation

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

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

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

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

Graduation Honor Requirements – (determined after 7 semesters)

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

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

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

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

Cum Laude (Must meet all of the following criteria)

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

Gold Delta

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

Orator

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

Graduation Speakers

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

Re-Enrollment

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

Student Identification

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

GIFTED EDUCATION

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

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

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

Subjective Criteria

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

Nomination/Withdrawal Procedure

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

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

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

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

District Identification Schedule

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

Grade 2 – Fastbridge

Grade 6- Fastbridge recheck

Grade 9 – PSAT

Summer School

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

Parent Participation

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

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

School-Parent Compact

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

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

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

The Abused and Neglected Child Reporting Act

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

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

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

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

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

Student Transfer from District 61

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

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

Student Assignments and Transfers within District 61

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

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

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

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

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

B. Transfers within the District

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

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

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

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

3. The parent of any student enrolled may petition Student Services for possible transfer to another school within the district. Requests to transfer from one DPS attendance center school to another DPS school must be completed on the form, “Student Request for School Transfer,” and must be approved by the Director of Student Services and Assistant Superintendent or designee before the transfer can occur. **Transfer Requests into a Magnet school will not be accepted.** Student Services will report the decision to the petitioning parents of the student. If the petition has been approved, the student may become a transfer student to the new school

until the student completes the highest grade level provided at the new school, provided the criteria listed below are met:

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

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

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

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

Homeless Children

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

You have the right to:

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

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

Procedure for School Problems

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

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

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

Parents Right to Know Qualifications of Educators Notification Letter

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

School Student Records

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

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

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

- (i) The request for a hearing shall be submitted in writing to the school and shall contain notice of the specific entry or entries to be challenged and the basis of the challenge.
 - (ii) An informal conference will be held within fifteen (15) school days of receipt of the request for a hearing.
 - (iii) If the challenge is not resolved by the informal conference, a formal hearing shall be initiated.
- d. File a complaint with the US Department of Education concerning alleged failure by the District to comply with the requirements of the Family Educational Rights and Privacy Act. The address is Family Policy Compliance Office, USDOE, 400 Maryland Avenue, SW, Washington D.C. 20202-5901.
4. No school student records or information contained therein may be released, transferred, disclosed, or otherwise disseminated, except as follows:
- a. to a parent or student or person specifically designated as a representative by a parent (ISSRA, Section 6(a)(1));
 - b. to an employee or official of the school or school district or the State Board of Education with a current demonstrable educational or administrative interest in the student, in furtherance of such interest (ISSRA, Section 6(a)(2));
 - c. to the official records custodian of another school in which the student has enrolled or intends to enroll, provided that the parent receives prior written notice of the nature and substance of the information to be transferred and opportunity to inspect, copy, and challenge such information. If the address of the parents is unknown, notice may be served upon the records custodian of the requesting school for transmittal to the parents. Such services shall be deemed conclusive and ten (10) school days after such service, if the parents make no objection, the records may be transferred to the requesting school (ISSRA, Section 6(a)(3); Rules, Section 375.70(a));
 - d. to any person for the purpose of research, statistical reporting, or planning, provided that no student or parent can be identified from the information released and person(s) requesting the use of such information has signed an affidavit agreeing to comply with all rules and statutes regarding school records (ISSRA, Section 6(a)(4); Rules, Section 375.70(d)(2));
 - e. pursuant to a court order, provided that the parent shall be given prompt written notice upon receipt of such order of the terms of the order, the nature, and substance of the information proposed to be released in compliance with such order, and an opportunity to inspect, copy, and challenge the contents of the school student records (ISSRA, Section 6(a)(5); Rules, Section 375.70(c)(3));
 - f. to any person as specifically required by state or federal law, provided that such person shall provide the school with appropriate identification and a copy of the statute authorizing such access and the parent receives prior written notice of the nature and substance of the information to be released and an opportunity to inspect, copy, and challenge such information. If the release of information relates to more than 25 students, such prior notice may be given in a local newspaper of general circulation or other publication directed generally to parents (ISSRA, Section 6(a)(6); Rules Section 375.70(b));
 - g. to juvenile authorities when necessary for the discharge of their official duties who request information prior to adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided under law or order of court. For purposes of this Section "juvenile authorities" means: (i) a judge of the circuit court and members of the staff of the court designated by the judge; (ii) parties to the proceedings under the Juvenile Court Act of 1987 and their attorneys; (iii) probation officers and court-appointed advocates for the juvenile authorized by the judge hearing the case; (iv) any individual, public or private agency having custody of the child pursuant to court order; (v) any individual, public or private agency providing education, medical or mental health service to the child when the requested information is needed to determine the appropriate service or treatment for the minor; (vi) any potential placement provider when such release is authorized by the court for the limited purpose of determining the appropriateness of the potential placement; (vii) law enforcement officers and prosecutors; (viii) adult and juvenile prisoner review boards; (ix) authorized military personnel; (x) individuals authorized by court. (ISSRA, Section 6.5)

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

Sex Equity

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

Sexual Harassment Policy

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

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

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

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

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

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

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

Adopted: March 25, 2015

Care of Students With Diabetes

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

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

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

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

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

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

Life-Threatening Food Allergy Management Program

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

Asthma

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

Medications at School

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

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

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

Protection of Pupil Rights Act

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

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

Parents shall have the right to inspect any instructional material used as part of their child's educational curriculum by contacting the appropriate teacher to establish a mutually convenient time for viewing. **Instructional material does not include academic tests or academic assessments.**

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

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

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

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

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

Rights Under the School Visitation Rights Act

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

Teen Dating Violence Policy

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

Notification Regarding Student Accounts or Profiles on Social Networking Websites

Notification (105 ILCS 75/15)

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

Parent Sex Offender and Violent Offender Notification

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

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

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

Parents Right to Opt-out of Health Education Activities

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

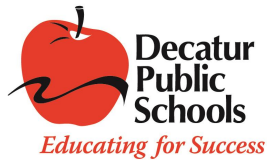
Extracurricular and Co-Curricular Activities

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

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

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

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



DISTRICT 61 AND STUDENT CODE OF CONDUCT

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

RIGHTS AND RESPONSIBILITIES

Rights of Students

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

Responsibilities of Students

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

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

Rights of Parents/Guardians

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

Responsibilities of Parents/Guardians

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

Rights of Staff Members

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

Responsibilities of Staff Members

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

Rights of Administrators

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

Responsibilities of Administrators

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

STANDARDS OF CONDUCT

General Conduct

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

1. It is the responsibility of each student to conduct himself/herself in the classroom in such a manner that does not interfere with his/her own learning or the learning of others in the class.
2. It is the responsibility of each student to attend class on time and to be prepared to participate.
3. It is the responsibility of each student to help keep the building clean; not to litter, mark on or deface school property and community areas.
4. It is the responsibility of each student to respect all staff and other students, and to be honest, polite and friendly. Directions are to be complied with regardless of whether a student is in the classroom, in the halls, in the cafeteria, at extracurricular activities, or at any other location on the school grounds. The perception that "he/she is not my teacher, so why should I listen to him/her" is to be avoided.
5. Students are not permitted to smoke in the building or on the school grounds or at school activities.
6. It is the responsibility of each student to keep doorways, hallways, restrooms and stairs clear at all times.
7. It is the responsibility of each student to leave the area in the event a disruption involving students occurs. The student's mere presence as an onlooker tends to lend support and encouragement to those students causing the disruption.
8. Verbal or physical harassment, bullying, and/or intimidation will not be tolerated while at school. Any student who experiences such a situation shall report the incident to the principal or his/her designee as soon as possible. No student shall try to settle the problem himself/herself by allowing the situation to escalate into a physical confrontation.
9. During fire or disaster drills it is the responsibility of each student to move quickly and quietly to the assigned safety areas. Appropriate instructions given by school personnel are to be obeyed. The health and safety of many people depends upon cooperation from students.
10. It is the responsibility of students to observe the same appropriate standards of conduct at extracurricular activities (home or away) as they do at school. Violence, disruptive behavior, involvement with drugs or alcohol at extracurricular activities or on fan buses will result in serious disciplinary action. Such action may include suspension and/or expulsion from school, suspension from attendance and/or participation at future extracurricular activities, and/or police action. Parents may be required to pick up their student at an out-of-town function.
11. Students shall not engage in Sexual Misconduct which includes, but is not limited to, sexual advances, request for sexual favors, and exhibit sexually motivated physical/verbal conduct or communications of any sexual nature. See Sexual Misconduct on page 53.
12. All students are entitled to have the opportunity to obtain maximum benefit from their educational experience. Thus, it is necessary to have rules and regulations that provide an educational climate in which learning can best take place. Students who show disrespect for the rights of others and disregard regulations may be subject to disciplinary action, which could include suspension or expulsion. In addition, they may be subject to removal from extracurricular activities and/or positions of leadership (i.e., Student Council, officer of Student Council or class).

Bus Conduct

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

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

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

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

Student Dress Code (K-12th Grade)

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

Student Uniform Policy (High School)

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

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

Decatur Public Schools High School Uniform Expectations

4. Approved Colors:
 - a. EHS – black, grey, white, yellow
 - b. MHS – blue, black, grey, white
5. Approved Tops:
 - c. Solid, school-colored polo shirts, sweatshirts, cardigans, sweaters, vests, jackets, and school athletic/letterman jackets
 - d. School-issued polo shirts
6. Approved Bottoms:
 - e. Solid khaki or black pants, including cargo worn at the waist
 - f. Solid khaki or black knee-length skirts or shorts worn at the waist

- g. Solid leggings/tights allowed in school colors under knee-length skirts only

7. Spirit Day Guidelines:

- h. Building principals will work with student leaders (SYAC/Student Council) to identify dates and appropriate apparel for Spirit Days
- i. Students may pay \$1 to wear jeans on Spirit Days to support the cause or activity
- j. School hoodies are allowed on Spirit Days; hoods must be down during the school day

8. Items Not Allowed:

- k. Hoodies (except on Spirit Days), yoga pants, house shoes, hats, scarves, doo-rags, bandannas and sweatbands on forehead
- l. Logos that are the predominant feature of clothing
- m. Clothing that interferes with the learning of other students
- n. Clothing that contains profanity or references to alcohol or illegal substances

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

THE DISCIPLINARY POLICY

SECTION I

ADMINISTRATIVE PROCEDURES

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

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

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

Hard & Soft Lockdown

The lockdown of a school is not a form of student discipline. Lockdowns are used when there is danger in or near the school and students and staff need to be protected from danger. A lockdown involves securing doors and windows in an attempt to keep intruders from gaining access to staff and students. In the event of a preventative or SOFT LOCKDOWN, exterior doors are secured and no one is allowed in or out of the building; however, the routine of the school is maintained (or may be restricted) consistent with an external threat (such as a robbery at a nearby facility, suspicious activity in an area, gas leak at a nearby facility, etc). In the event of a full or HARD LOCKDOWN, there is a total cessation of school activity, no teaching, students seek shelter, classrooms are locked or doors closed, silence is

maintained in the building, no one is allowed in or out of the building. Hard lockdowns are normally reserved for serious security situations.

Alternative Education Program

As a means of progressive intervention and assisting students who may require a more structured environment, the Decatur Public School District provides a voluntary Alternative Instruction and Social Intervention Services for grades 6-12 which is housed at Phoenix Academy and Milligan Academy. Students will be eligible for recommendation after the schools have exhausted available and appropriate interventions at the building level. All recommendations are reviewed by the Alternative Education transition committee to determine approval and length of time, as well as assist in establishing interventions upon transition. The mission of these services is to implement quality instructional practices in a small class environment. Interventions are geared towards social development so students may achieve academic and behavioral success. Students in this program will have the opportunity to return to their respective learning environment upon completion of their Plan of Success.

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

Part A

GENERAL PROCEDURES

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

Part B

EXPULSION HEARINGS AND BOARD SUSPENSION REVIEW HEARINGS

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

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

Part C

SUSPENSION PROCEDURES AND NOTIFICATION

Alternative Intervention Room (AIR)

The Superintendent or designee is authorized to maintain an Alternative Intervention Room. The program shall include, at a minimum, each of the following:

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

Out-of-School Suspension

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

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

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

Part D

SPECIAL EDUCATION GENERAL PROCEDURES AND DISCIPLINARY ACTIONS

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

Special Education Suspension Procedures

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

Special Education Expulsion Procedures

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

Special Education Disciplinary Actions

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

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

Part E

SEARCHES OF STUDENTS AND STUDENT LOCKERS/SEIZURE OF PROPERTY

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

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

Part F

PROCEDURES FOR HANDLING MISCONDUCT ON BUS

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

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

SECTION II

GENERAL CONSEQUENCES

Part A

EXPECTATIONS

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

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

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

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

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

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

If a student persists in unacceptable behavior, the student shall be sent to the principal or assistant principal at the secondary level and the principal or the acting principal at the elementary level. Administrators may use any of the following appropriate Administrative Discipline Consequences/Interventions outlined in this code of conduct, depending upon the seriousness of the behavioral problem. See Part C, *Definitions for Consequences*, for distinction.

Part B

RANGE OF ADMINISTRATIVE CONSEQUENCES/INTERVENTIONS

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

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

DEFINITIONS OF CONSEQUENCES/INTERVENTIONS (placed in alphabetical order)

Alternative Intervention Room (AIR)

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

Detention

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

Expulsion

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

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

Out-of-School Suspension

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

Parent Contact

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

Parent Conference

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

Referral to an Alternative Education Program

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

Restitution

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

Social Probation

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

Supervision Room/Isolated Time-Out

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

Warning

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

Part C

INTERVENTIONS AND RESOURCES

Support Services

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

Continuum of Support Services

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

AWARE (Advancing Wellness and Resilience in Education) Counselors

Overview -

Decatur Public Schools has partnered with Heritage Behavioral Health Center to provide AWARE Counselors to the six Project IL AWARE Schools (MacArthur High School, Stephen Decatur Middle School, South Shores Elementary, Durfee Magnet, Garfield Montessori, and Phoenix Academy). The goals of the Project IL AWARE grant are to increase access to comprehensive and coordinated behavioral health services, establish a Multi-Tiered System of Support (MTSS), and increase mental health literacy. This will be accomplished by housing AWARE Counselors in the buildings.

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

Multi-Tiered System of Support

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

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

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

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

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

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

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

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

Part D

DISCIPLINE VIOLATIONS AND RANGES OF CONSEQUENCES

All parents/guardians and students shall be aware that some of the acts listed below, as well as violations of the Safe School Zone, can also bring criminal prosecution and penalties as well as school disciplinary action, even if methods such as Restorative Justice are used. The school, the police or state's attorney, parents/guardians and/or students can bring legal action. The District will notify the police department of any act involving illegal drugs, weapons, and/or battery of district employees.

Violation of the District drug policy occurs when a student or students are involved in using, being under the influence, possessing, distributing, purchasing, or selling illegal drugs or controlled substances on school district property or at any school event or activity. **Infractions are reported electronically (known as referrals) by staff to administration.** The asterisk (*) indicates violations that may be reported to the police.

INFRACTIONS FOR LEVEL ONE

Disruptive Behavior/Horseplay

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

Dress Code Violation

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

Failure to Serve Detention

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

Tardy (Repeated Unexcused)

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

LEVEL ONE CONSEQUENCES

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

<p>Possible Interventions for Level One</p> <ul style="list-style-type: none"> • Circles Class meetings • Alternative Intervention Room • Utilization of buddy classrooms • Time-outs • Classroom Triage • Restorative conversations • Building-Wide Expectation matrices • Universal Expectations <p>* Each classroom has a matrix of interventions for students which covers behavioral expectations and how the system is designed.</p>

INFRACTIONS FOR LEVEL TWO

Defiance

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

Electronic Devices

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

Profanity/Obscenity

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

Skipping

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

Technology/Network Violation

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

***Theft Under \$20**

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

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

***Tobacco/Possession Paraphernalia**

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

Verbal Confrontation (No Physical Contact)

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

LEVEL TWO CONSEQUENCES

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

Possible Interventions for Level Two

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

Know the Rules



INFRACTIONS FOR LEVEL THREE

Gambling

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

Gross Defiance

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

Gross Disruptive Behavior/Horseplay

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

Harassment/Bullying

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

Definitions of Bullying

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

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

Types of Bullying

There are three types of bullying:

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

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

Harassment or Bullying Based on Disability

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

Harassment or Bullying Based on Gender

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

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

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

Harassment or Bullying Based on Religion

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

Harassment or Bullying Based on Sexual Orientation

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

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

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

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

***Vandalism**

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

LEVEL THREE CONSEQUENCES

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

Possible Interventions for Level Three

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

INFRACTIONS FOR LEVEL FOUR

***Acts Disrupting School**

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

***Alcohol Influence/Possession**

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

***Arson**

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

***Bomb Threat**

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

***Extortion**

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

***False Alarms**

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

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

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

***Gang-Like Activities**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

***Physical Confrontation With Staff**

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

***Physical Confrontation With Students**

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

***Robbery**

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

***Robbery With a Firearm**

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

***Robbery With a Weapon**

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

***Robbery Without a Weapon**

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

***Sexual Battery**

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

***Sexual Misconduct**

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

***Threats to Staff With a Firearm**

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

***Threats to Students With a Firearm**

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

***Threats to Staff With a Weapon**

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

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

***Threats to Students With a Weapon**

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

***Threats to Staff Without a Weapon**

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

***Threats to Students Without a Weapon**

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

***Trespassing/Loitering**

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

***Weapon-Related**

I. Weapon-Related: Possession (a)

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

II. Weapon-Related: Possession (b)

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

LEVEL FOUR CONSEQUENCES

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

Possible Interventions for Level Four

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

SECTION III

OTHER POLICIES

Part A

INTERNET and TECHNOLOGY USE POLICY

Acceptable Use

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

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

DPS 61 Student Responsibilities:

- Read, understand and follow the DPS 61 Acceptable Use Policy.
- Use devices in a responsible and ethical manner.
- Obey general school rules and district policies concerning behavior.
- Use technology resources in an appropriate manner that does not result in the informational damage of school equipment. This “damage” includes, but is not limited to, the loss of data resulting from delays, non-deliveries, mis-deliveries or service interruptions caused by the student’s own negligence, errors or omissions.
- Use any information obtained via DPS 61’s network at your own risk. DPS 61 specifically denies any responsibility for the accuracy or quality of information obtained through its services.
- Report physical damage to devices immediately to the Technology Department.

- Secure devices against theft or loss.
- Help DPS 61 protect devices by contacting the Technology Department about any security problems encountered.
- Monitor all activity on your account(s).
- Turn off and secure devices after you are done working to protect work and information. Securing the devices includes storing device out of sight and in a secure location.
- Respect the rights of copyright owners.

Prohibited Student Activities:

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

Device Care:

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

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

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

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

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

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

Legal Propriety:

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

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

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

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

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

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

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

Security:

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

Parent/Guardian Responsibilities:

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

Student and Parent Agreement

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

Do not:

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

Students are expected to:

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

The student will return the device to the school:

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

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

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

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

Notification (105 ILCS 75/15)

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

Part B

ATHLETIC CODE

Extracurricular Athletics

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

1. The student must attain the academic standards set forth in the Parent-Student Handbook.

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

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

Adopted: April 8, 1997

Part C

SEARCH AND SEIZURE

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

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

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

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

Students

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

When feasible, the search shall be conducted as follows:

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

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

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

Seizure of Property

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

Adopted: July 8, 1997

Part D

BULLYING AND HARASSMENT

Preventing Bullying, Intimidation, and Harassment

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

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

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

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

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

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

The Superintendent or designee shall:

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

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

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

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

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

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

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

LEGAL REF.: 405 ILS 49/, Children's Mental Health Act
105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7
23 Ill.Admin.Code §§1.240 and §1.280.

CROSS REF.: 2:240 (Board Policy Development)
5:230 (Maintaining Student Discipline)
6:60 (Curriculum Content)
6:65 (Student Social and Emotional Development)
7:20 (Harassment of Students Prohibited)
7:190 (Student Discipline)
7:220 (Bus Conduct)
7:230 (Misconduct by Students with Disabilities)

Part E

PARENT-TEACHER ADVISORY COMMITTEE

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

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

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

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

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

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

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

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

Part F

DISTRIBUTION OF POLICY

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

DECATUR PUBLIC SCHOOLS ADDRESSES AND TELEPHONE NUMBERS

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

Assistant Superintendent - Elementary
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3014

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

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

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

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

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

DECATUR PUBLIC SCHOOLS DISTRICT 61 Community Resource Guide

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

AREA POLICE AND FIRE DEPARTMENT NUMBERS

EMERGENCY

City 911

NON EMERGENCY

Police (217) 424-2711
Fire (217) 429-5201
IL State Police (217) 265-0050

STATE OF ILLINOIS TOLL-FREE NUMBERS

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

Citizens Utility Board (CUB)	http://www.citizensutilityboard.org/	800-669-5556
Client Assistance Program (Disability Rights)	http://www.dhs.state.il.us/page.aspx?item=29978	800-641-3929
Crime Victim Clearinghouse, Attorney General	http://www.illinoisattorneygeneral.gov/victims/	800-228-3368
Dental Referral Services	http://www.isds.org/	800-252-2930
Disability Determination Services	http://www.dhs.state.il.us/page.aspx?item=29979	800-637-8856
Disabled Individual Assistance Program and Unemployment	http://www.dhs.state.il.us/page.aspx?	800-275-3677
Drug and Alcohol Abuse	http://www.samhsa.gov/treatment/	800-662-4357
Energy Assistance and Weatherization	http://www2.illinois.gov/KeepWarm/Pages/FamilyAssistance.aspx	800-252-8643
Emergency Services & Disaster Agency	http://www.epa.state.il.us/emergency-response/	800-782-7860
Foster Parenting Hotline	http://www.state.il.us/dcfs/fosterindex.shtml	800-624-5437
Hearing Impaired Phone Access	http://www.illinoisrelay711.com/content.htm	TTY users 800-526-0844 Voice users 800-526-0857 TTY distributor 800-833-0048 VCO 877-826-1130
Illinois Housing Authority	http://portal.hud.gov/hudportal/HUD?src=/states/illinois/renting/hawebsites	800-942-8439
Help me Grow-Futures for Kids		800-323-4769
Illinois Dept. of Human Services (Medical Assistance, Mental Health, WIC)	http://www.dhs.state.il.us/page.aspx?item=29722	800-843-6154
Illinois State Board of Education	http://www.isbe.net/	800-845-8749
HIV & STD Hotline	http://hab.hrsa.gov/gethelp/statehotlines.html	800-243-2437
Literacy Hotline	http://www.idaillinois.org/utills/getfile/collection/edi/id/624853/filename/633889.pdf	800-321-9511
Medicare & Medicaid/Fraud or Abuse	http://www.cms.gov/Medicare-Medicaid-Coordination/Fraud-Prevention/FraudAbuseforConsumers/ReportsFraudandSuspectedFraud.html	800-447-8477
Missing Children – “I-Search” (Illinois)	http://www.isp.state.il.us/	800-843-5763
Nursing Home Information and Abuse	http://www.illinois.gov/aging/ProtectionAdvocacy/LTCOmbuds-men/Pages/ombuds-reporting.aspx	800-252-4343
Organ/Tissue Donor Information	http://www.organdonor.gov/about/data.html?qclid=CJnWosigx-cACFVQV7AodM3wAMQ	800-210-2106
Poison Control (Statewide)	http://illinoispoisoncenter.org/	800-942-5969

		800-222-1222
Public Aid/Medicaid Food Stamps & Other Information	http://www.dhs.state.il.us/page.aspx?item=33698	800-252-8635
Medicare & Medicaid, to Report Fraud or Abuse		800-447-8477
Public Health Family Hotline (Parents Too Soon, Prenatal and Newborn Care, and Supplemental Food/WIC)	http://www.dhs.state.il.us/page.aspx?item=30513	800-545-2200
School Violence Tip Line	http://illinoisattorneygeneral.gov/children/schoolviolence.html	800-477-0024
Secretary of State's Office	http://www.illinois.gov/Pages/default.aspx	800-252-8980
Seniors and Persons with Disabilities Hotline	http://www.illinois.gov/aging/Pages/default.aspx	800-252-2904
Toll-Free Directory Assistance	Http://www.tollfreeda.com/faq.cfm	800-555-1212
Veterans Affairs	http://www2.va.gov/directory/guide/facility.asp?ID-848	800-827-1000

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



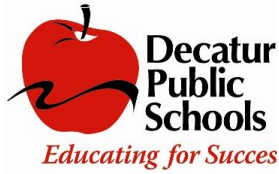
Operating Agency	Address	Phone Number	Website	Notes
ABC Preschool and Daycare	324 W. Macon St., Decatur, IL 62522	217-423-2122		Accepts CCRS
All Kids Application Agents	DHS Office 707 E. Wood St, Decatur, IL 62523	1-866-255-5437	www.illinois.gov/hfs/MedicalPrograms/AllKids	
Alpha & Omega Transit Network, Inc		217-330-7810	www.Alphaomegatransit.com	non-emergency medical transport
Ambassadors for Christ Food Pantry	1705 N. Maple Ave., Decatur, IL 62526	217-877-5220		Open Tuesdays 12:00 pm to 3:00 pm
Anna Waters Head Start Program	1166 E. Marietta St., Decatur, IL 62521	217-423-2268		Preschool for low income children
Baby TALK	500 E. Lake Shore Dr., Decatur, IL 6521	217-475-2234	www.babytalk.org	
Baby TALK Early Head Start	710 W. Macon St., Decatur, IL 62522	217-422-9930		
Baby TALK Community Based Family Support	631 E. Leafland Ave., Decatur, IL 62521	217-330-9780		
Baby TALK Educational Programming	340 W. William St., Decatur, IL 62522	217-422-5249		
Blessingdales Thrift Shop	345 W. Eldorado St., Decatur, IL 62522	217-358-6124		
Boys and Girls Club of Decatur	859 N. Jasper St., Decatur, IL 62525	217-422-9605		
Bright Start (Prenatal to 5 yrs)	1811 S. Taylor Rd., Decatur, IL 62521	217-330-6454		
Catholic Charities	247 W. Prairie Ave., Decatur, IL 62523	217-428-3458	www.cc.dio.org/locations/decatur	
Catholic Charities-Counseling	247 W. Prairie Ave., Decatur, IL 62523	217-428-3458	www..cc.dio.org/area_offices/decatur/home.htm	8:30 to 4:30 by appointment. Evening on Tues until 8:00 pm by appointment
Catholic Charities Food Pantry	239 W. Prairie Ave., Decatur, IL 62523	217-428-3458	www.cc.dio.org/programs.htm	Mon - Fri 9:00 am to 11:00 am
Central Christian Preschool	650 W. William St., Decatur, IL 62522	217-428-4336		
Central Illinois Christians in Mission	1000 E. Locust St., Decatur, IL 62521	217-422-4246	www.decaturnet.org/cicim/index.htm	Provides furniture and household items to those in need. Must have a referral and ID
Child 1st Center	800 E. Clay St., Decatur, IL 62521	217-422-6294	www.child1stcenter.org	For children who have been victims of sexual or physical abuse
Children's Museum of Illinois	55 S. Country Club Rd., Decatur, IL 62521	217-423-5437	www.cmofil.org/	
Creative Kids Daycare	1177 W. Hickory Point Rd, Decatur, IL 62526	217-877-5877	www.decaturcreativekids.wordpress.com	6:30 am to 6:00 pm Mon - Fri. Ages 6 wks to 12 yrs old
Crossing Healthcare	320 E. Central Ave., Decatur, IL 62521	217-877-9117	www.crossinghealthcare.org	
Decatur Breastfeeding Mentors		217-972-5535	www.decaturbreastfeedingmentors.weebly.com/	
Decatur Christian Preschool	137 S. Grant St., Forsyth, IL 62535	217-877-5636		Full day preschool for 3 and 4 yr olds
Decatur Daycare Center	2075 E. Lake Shore Dr., Decatur, IL 62521	217-422-2044		Fees are on a sliding scale

Operating Agency	Address	Phone Number	Website	Notes
Decatur Family YMCA	220 W. McKinley Ave., Decatur, IL 62526	217-872-9622	www.decaturymca.org	
Decatur Housing Authority	1808 E. Locust St., Decatur, IL 62521	217-423-7711	www.decaturhousing.com/	
Decatur IL Moms			www.decaturilmoms.com	A resource to help make parenting easier
Decatur Memorial Hospital	2300 N. Edward St., Decatur, IL 62526	217-876-8121	www.dmhcares.com/	
Decatur Memorial Hospital Thrift Shop	553 W. Wood St., Decatur, IL 62523	217-428-8512	www.dmhcares.org/services/thriftshop/	
Decatur Park District	620 E. Riverside Ave., Decatur, IL 62521	217-422-5911	www.decatur-parks.org/	
Decatur Indoor Sports Center (DISC)	1295 W. Wood St., Decatur, IL 62522	217-429-3472	www.decatur-parks.org/decatur-indoor-sports-center-disc/tour-the-dis/	
Decatur-Macon County Opportunities Corp. (DMCOC)	1122 E. Marietta St., Decatur, IL 62521	217-428-0155		
Decatur Public Library	130 N. Franklin St., Decatur, IL 62523	217-424-2900	www.decaturlibrary.org	check website for hours
DentaQuest of Illinois-DHS Dental Provider		1-888-286-2447	www.dentaquestgov.com	Will do a search to find a dentist in a geographical area for medical card recipients
Dental Clinic-Macon County Health Dept.	1221 E. Condit St., Decatur, IL 62521	217-423-9930	www.maconcountyhealth.org/Services/dental.aspx	
Department of Child & Family Services-DCFS	2900 N. Oakland Ave., Decatur, IL 62526	217-875-6750	www.state.il.us/dcfs/index.shtml	
Discovery Depot Child Care Center	2715 N. 27th St., Decatur, IL 62526	217-429-1052	www.maconresources.org	
Division of Specialized Care for Children (DSCC)	510 Devonshire Suite A, Champaign, IL 61820 3135 Old Jacksonville Rd, Springfield, IL 62704	217-333-6528 217-524-2000	www.dscc.uic.edu	Assistance with eligible special health care needs
DOVE, Inc Domestic Violence Hotline	302 S. Union St., Decatur, IL 62522	217-423-2238	www.doveinc.org	
DOVE, Inc - All other needs	302 S. Union St., Decatur, IL 62522	217-428-6616	www.doveinc.org	
Early Beginnings at Pershing Early Learning	2912 N. University, Decatur, IL 62526	217-362-3293		
Early Head Start - Baby TALK	710 W. Macon St., Decatur, IL 62522	217-422-9930		
Economy Shop	155 W. King St., Decatur, IL 62526	217-423-3003		Mon - Sat 10:00 am -3:00 pm
Familia Dental	141 E. Pershing Rd., Decatur, IL 62526	217-877-6559	www.familiadental.com	Medical card accepted
Family Case Management-MCHD	1221 E. Condit St., Decatur, IL 62521	217-423-6988 ext 1334	www.maconcountyhealth.org/services/family-services/family-case-management	Assist families with a pregnant woman, infant or young child to obtain health care services
God's Shelter of Love	929 N. Union St., Decatur, IL 62522	217-422-2790	www.godsshelteroflove.org/	homeless shelter
Good Samaritan Inn	920 N. Union St., Decatur, IL 62521	217-429-1455	www.goodsamaritaninn.org/	Meal served 11:30 am - 1:00 pm daily
Growing Strong Sexual Assault Center	270 W. Prairie St., Decatur, IL 62523	217-428-0770	www.growingstrongcenter.org/	
Healthy Families Illinois - MCHD	1221 E. Condit St., Decatur, IL 62521	217-423-1500 ext 1306		
Helping Hands First Church of the Nazarene	1177 W. Hickory Point Rd, Decatur, IL 62526	217-875-0601	www.firstnazarene.org	10:00 am to 2:00 pm on 2nd and 4th Sat of the month

Operating Agency	Address	Phone Number	Website	Notes
Heritage Behavioral Health Center	151 N. Main St., Decatur, IL 62523	217-362-6262	www.heritagenet.org	
Hillside Bethel Christian School	3575 Greenhill Rd., Decatur, IL 62521	217-429-5590		6:00 am to 5:30 pm
Homeward Bound - DOVE, Inc	788 E. Clay St., Decatur, IL 62521	217-362-7700	www.doveinc.org	Transitional housing
Hope's Attic	2740 N. Martin Luther King Dr., Decatur, IL 62526	217-872-8842	-	Mon-Fri 9:30 to 3:00 Sat 8:30-2:30
Kids Castle Learning Center 1	2580 N. Monroe St., Decatur, IL 62526	872-6602	www.kidscastlelearningcenter.com	6:30 am to 6:00 pm Mon - Fri. Ages 6 wks to 12 yrs old
Kids Castle Learning Center 2	4445 E. Maynor, Decatur, IL 62521	217-791-4418	www.kidscastlelearningcenter.com	6:30 am to 6:00 pm Mon - Fri. Ages 6 wks to 12 yrs old
Kids N Fitness	1020 Southside Dr., Decatur, IL 62521	217-423-9580		6:30 am to 6:00 pm Mon - Fri. Ages 6 wks to 12 yrs old
Kids N Fitness North	535 W. Marion Ave., Forsyth, IL 62235	217-876-7137		6:30 am to 6:00 pm Mon - Fri. Ages 6 wks to 12 yrs old
Land of Lincoln Legal Assistance	8787 State St. Suite 201, East St. Louis, IL 62203	618-398-0574	www.lollaf.org	Legal services for eligible low-income and senior citizens from central and southern IL
Legal Aid Clinic-Law Firm of WM Faber LTD	236 N. Water St. Suite 300, Decatur, IL 62523	217-425-9002	www.wmfaberlaw.com	Provides help to men, women and working families who cannot afford a lawyer
Little Peoples Prep School	1050 S. 44th St, Decatur, IL 62521	217-428-3800		6:00 am to 6:00 pm Mon-Fri, children 6 wks to 12 yrs
LSA Resale Shop	421 E. Cerro Gordo St., Decatur, IL 62523	217-423-0122		9:00 am to 3:00 pm Mon-Sat
Lutheran Child and Family Services	1620 S. Taylorville Rd., Decatur, IL 62521	217-428-8380		
Macon Co. Child Advocacy Center	800 E. Clay St., Decatur, IL 62521	217-422-6294	www.child1stcenter.org	
Macon Co. Family Community Resource Ctr	707 E. Wood St., Decatur, IL 62523	217-362-6500	www.dhs.state.il.us	
Macon County Health Department	1221 E. Condit St., Decatur, IL 62521	217-423-6988	www.maconcountyhealth.org	
MAX Program	201 W. North St., Decatur, IL 62521	217-423-7349	www.doveinc.org/max_dax	Mon-Fri 1:00 pm to 3:00 pm. Emergency financial assistance
Moundford Food Pantry	1803 E. Mound Rd.	217-877-1577	www.decaturfmc.org	Mondays 11:30am - 1:30pm
Mount Calvary Lutheran Preschool	2055 S. Franklin Street Rd., Decatur, IL 62521	217-428-0641	www.facebook.com/MtCalvaryPreSchool	
MRI Independence Pointe	2715 N. 27th St., Decatur, IL 62526	217-429-1052	www.maconresources.org	Speech-language screenings, evaluation, and therapy available for all ages
New Life Pregnancy Center	1698 E. Pershing Rd., Decatur, IL 62526	217-872-5556	www.newlifepregnancycenter.com	
New Life Thrift Shoppe	1700 E. Pershing Rd., Decatur, IL 62526	217-875-1075		Mon-Sat 9:00am - 3:00pm
New Vision Church of God	888 W. Eldorado St., Decatur, IL	217-423-7333	www.newvisionurbanministries.com	Thrift Store Mon-Sat 10:00 am to 4:00 pm. Food pantry Monday 5:00pm to 7:00pm
Northeast Community Fund	825 N. Water St., Decatur, IL 62526	217-429-5846	www.northeastcommunityfund.org	Food Pantry Mon, Tues, Thurs, Fri 9:00am-11:30am and 12:30pm-2:00pm. Clothing area Mon-Fri 8:00am to 4:00pm

Operating Agency	Address	Phone Number	Website	Notes
Northwest Christian Shepherding Center	1306 N. Stanley Avenue, Decatur, IL 62522	217-429-4278		Food available on Tuesdays, 9:00am-11:00am, clothing available on Thursdays, 8:30am-10:30am
Old King's Orchard	815 N. Church St., Decatur, IL 62521	217-428-2782	www.okocommunitycenter.org	
Pershing Early Learning Center	2912 N. University, Decatur, IL 62526	217-362-3300		Preschool for All
Planned Parenthood of Illinois	3021 N. Oakland, Decatur, IL 62526	217-877-6474	www.plannedparenthood.org	
Playmates Preschool-First Congregational United Church of Christ	3465 N. MacArthur Rd, Decatur, IL 62526	217-877-2216	www.firstchurchdecatur.com/playmatespreschool.html	Registration fee
Poison Control		1-800-222-1222		
Richland Community College Child Development Centers	1 College Park, Decatur, IL 62521	217-875-7211 ext 319	www.richland.edu/ecec	
Rock Springs Conservation Area and Nature Center	3939 Nearing Lane, Decatur, IL 62521	217-423-7708	www.maconcountyconservation.org/rocksprings.php	
Salvation Army	137 S. Church St., Decatur, IL 62523	217-429-8050 ext. 1	www.usc.salvationarmy.org/decatur	
Scovill Zoo, Project Playground, and Schilling Environmental Education Center	71 S. Country Club Rd., Decatur, IL 62521	217-421-7435	www.decatur-parks.org/scovill-zoo/about-scovill-zoo/	Zoo is open April to October with special summer hours, free days are on Thursdays
Share Support Group	1800 E. Lake Shore Dr., Decatur, IL 62521	217-464-2045		Support group for those who experience the death of an unborn baby, at birth or in infancy
SIU Decatur Family Practice Center	102 W. Kenwood Ave Suite 100, Decatur, IL 62526	217-872-3800		Accepts Medicare, Department of Health and Family Services, and several other types of insurance
Springfield Dental Care	2965 S. MacArthur Blvd, Springfield, IL 62701	217-793-6909		Full service dental care
States Attorney	253 E. Wood St., Decatur, IL 62523	217-424-1400	www.co.,macon.il.us/state'sattorney.php	Mon - Fri 8:30am - 4:00pm
St. Mary's Hospital	1800 E. Lake Shore Dr., Decatur, IL 62521	217-464-2966	www.stmarysdecatur.com	
St. Mary's Prenatal Clinic	1900 E. Lake Shore Dr., Decatur, IL 62521	217-464-2805	www.stmarysdecatur.com/medical-services/maternal-child-care.aspx	Located on the 3rd floor of the Medical Arts Building. Hrs 9:00 am to 3:30 pm on Mondays and Wednesdays
St. Paul's Early Learning Center	1 Bachrach Court, Decatur, IL 62526	217-424-9183	www.elcdatur.org	6:30am - 5:30pm Mon-Fri ages 6 weeks to 12 yrs.
Starting Point-Macon Co. Health Department	1221 E. Condit St., Decatur, IL 62521	217-423-6988 ext 1510	www.maconcountyhealth.org/Services/StartingPointSeniorServices.aspx	Offers caregiver services to informal caregivers caring for older adults, older caregivers caring for adult children with disabilities, and grandparents/kinship caregivers.
United Cerebral Palsy of Decatur	602 E. William St., Decatur, IL 62522	217-428-5033	www.ucpil.org	

Operating Agency	Address	Phone Number	Website	Notes
U of I Extension Office, Macon County	3351 N. President Howard Brown Blvd., Decatur, IL	217-877-6042	https://web.extension.illinois.edu/dmp	
Vita Center for Women	544 W. Pershing Rd., Decatur, IL, 62526	217-872-2400	www.vitabewellforlife.com	
Webster Cantrell Hall	1942 E. Cantrell St., Decatur, IL 62521	217-423-6961	www.webstercantrell.org/	Mental Health Services for children, youth, adults and families
Wee Folk I Child Care	255 E. Grand Ave., Decatur, IL 62521	217-422-5437	www.weefolkdaycare.com	6:00am-6:00pm ages 2 - 6
Wee Folk II Child Care	1170 E. Orchard St., Decatur, IL 62521	217-423-3655	www.weefolkdaycare.com	6:00am-6:00pm ages 6 wks - 12 yrs
WIC-Women Infant Children-Macon Co Health Department	1221 E. Condit St., Decatur, IL 62521	217-423-3764 ext 1340	www.maconcountyhealth.org/services/family-services/women-infants-and-children	
YMCA Child Care Center and School Age Care	220 W. McKinley Ave., Decatur, IL 62526	217-872-9922	www.decaturymca.org	Year round care for ages 2-5. School age program before and after school for grades K-6
YMCA Early Learning Readiness Program	2727 N. Union St., Decatur, IL 62526 (St. John's Lutheran Church)	217-872-9922		Program meets 2 times per week for 2 hours. Program is free and available for ages 0-5



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

Date: May 08, 2018	Subject: Illinois Elementary School Association (IESA) Membership
Initiated By: K through 8 and Middle School Principals	Attachments: None
Reviewed By: Dr. Paul Fregeau	

BACKGROUND INFORMATION:

The K through 8/middle schools, which are recognized by the Illinois State Board of Education, have the opportunity to be members of the Illinois Elementary School Association (IESA). Membership in the IESA allows teams to participate in post-season tournaments and vie for a State Championship in their respective sport/activity. The Board of Education must vote to renew membership in IESA and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the IESA annually.

CURRENT CONSIDERATIONS:

Annual approval of the Board of Education is necessary for our participating schools to renew their membership with the Illinois Elementary School Association (IESA). A variety of interscholastic activities are offered within the IESA that range from athletic competitions to involvement in Speech, Music and Scholastic Bowl.

FINANCIAL CONSIDERATIONS:

Activity fees are assessed for each sport/activity and are budgeted appropriately for each school. Activity fees range from \$20 – \$90 per each activity and activity fees range from \$5 - \$75 per entry. Schools are also expected to pay the annual membership dues fee of \$75.

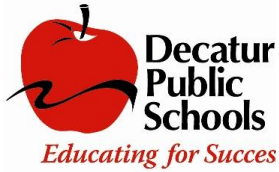
STAFF RECOMMENDATION:

The administration respectfully requests the Board of Education approve and certify renewal membership in the Illinois Elementary School Association (IESA), and to adopt and abide by the Constitution, By-Laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois Elementary School Association (IESA) for the year of July 1, 2018, through June 30, 2019.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



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

Date: May 08, 2018	Subject: Illinois High School Association (IHSA) Membership
Initiated By: High School Principals Dr. Amy Zahm (EHS) and Cordell Ingram (MHS)	Attachments: Renewal Forms for Eisenhower High School and MacArthur High School (2 pages)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Both of our high schools are recognized by the Illinois State Board of Education which is a requirement of being a member of the Illinois High School Association (IHSA). The Board of Education must vote to renew membership in the Illinois High School Association (IHSA), and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the IHSA annually.

CURRENT CONSIDERATIONS:

Dr. Amy Zahm, Principal at Eisenhower High School and Cordell Ingram, Principal at MacArthur High School have requested that membership from both schools be renewed with the Illinois High School Association (IHSA), and have forwarded the necessary membership renewal for Board approval.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve and certify renewal memberships for Eisenhower and MacArthur High Schools in the Illinois High School Association (IHSA), and to adopt and abide by the Constitution, By-Laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association (IHSA) for the year of July 1, 2018, through June 30, 2019 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Second Request

April, 2018

TO THE PRINCIPAL/IHSA OFFICIAL REPRESENTATIVE ADDRESSED:

It's time again for your school to renew its membership in the Illinois High School Association. For the 2018-19-school term, IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/governing board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2018-19 school term.

Your 2018-19-membership renewal is due by June 15, 2018. Please do not delay. Obtain your Board of Education's action on the membership resolution and fax it to (309) 633-7479 or email general@ihsa.org on or before June 15.

Sincerely,

Craig Anderson
Executive Director.

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY
DO NOT DETACH**

TO: IHSA Executive Director

We certify that Decatur Eisenhower High School is Recognized by the Illinois State Board of Education. It is understood that failure to be Recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on May 08, 2018, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2018, through June 30, 2019.

Dr. Amy Zahm-Duncheon
Signature of Principal/IHSA Official Representative

Signature of President or Secretary of Board

Dr. Amy Zahm-Duncheon
Please Type or Print Name and Phone Number 217-362-3100

Please Type or Print Name and Phone Number

Eisenhower High School Decatur, Illinois



Second Request 2018-2019

April, 2018

TO THE PRINCIPAL/IHSA OFFICIAL REPRESENTATIVE ADDRESSED:

It's time again for your school to renew its membership in the Illinois High School Association. For the 2018-19 school term, IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/governing board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2018-19 school term.

Your 2018-19-membership renewal is due by June 15, 2018. Please do not delay. Obtain your Board of Education's action on the membership resolution and fax it to (309) 633-7479 or email general@ihsa.org on or before June 15.

Sincerely,

Craig Anderson
Executive Director

THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY
DO NOT DETACH

TO: IHSA Executive Director

We certify that MacArthur High School is Recognized by the Illinois State Board of Education. It is understood that failure to be Recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on May 8, 2018, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2018, through June 30, 2019.

Signature of Principal/IHSA Official Representative

Signature of President or Secretary of Board

Cordell Ingram (217) 362-3150

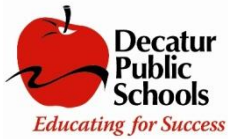
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Please Type or Print Name and Phone Number

MacArthur

High School Decatur

Illinois



Board of Education Decatur Public School District #61

Date: May 8, 2018	Subject: Lease Agreement between the Decatur Public School District 61 and the Regional Office of Education (Milligan and Futures)
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none"> • Lease Agreement between the Decatur Public School District 61 and the Regional Office of Education • Floor Plan • Space Assignment
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

In January of 2015 the Regional Office of Education (ROE) and Decatur Public Schools entered into a lease agreement for the Milligan Alternative Education Program housed at the Technical Academy Building. This first floor rental agreement was expanded in April of 2016 to include the Futures Program housed on the second floor.

CURRENT CONSIDERATIONS:

Under the proposed contract, the ROE programs would have exclusive use of areas of the Technical Academy on the second floor for the Futures Program and exclusive use of areas on the first floor for the Milligan Program as noted on the attached floor plans.

FINANCIAL CONSIDERATIONS:

The contract provides a lease payment to the Decatur Public School District in the amount of \$50,000 for the one (1) year term of this agreement.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Lease Agreement between the Decatur Public School District 61 and the Regional Office of Education (Milligan and Futures) as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

**LEASE AGREEMENT BETWEEN
THE REGIONAL OFFICE OF EDUCATION
AND DECATUR PUBLIC SCHOOL DISTRICT 61**

THIS AGREEMENT is entered into this 8th day of May, 2018, by and between the Board of Education of Decatur Public Schools District 61 (hereinafter "DPS") and Matt Snyder, Regional Superintendent of Schools for the lease of real property.

RECITALS

WHEREAS, DPS, a school district organized under *The Illinois School Code* is a body politic and corporate formed for the purpose of providing educational services to students within its boundaries;

WHEREAS, the Regional Office of Education (hereinafter "ROE") is authorized to enter into agreements including the lease of facilities as necessary for the efficient and effective provision of services to students associated with the ROE, including, but not limited to those attending DPS;

WHEREAS, Section 10-22.11 of *The Illinois School Code* (105 ILCS 5/10-22.11) authorizes DPS to lease real property to a body politic and corporate and ROE is a body politic and corporate;

WHEREAS, it is in the best interests of the students enrolled through the ROE residing in the Macon-Piatt Regional territory and DPS that facilities be available for use for alternative education;

WHEREAS, DPS owns real property, a portion of which is suitable for use as an alternative education facility;

WHEREAS, ROE is in need of additional facilities for the provision of alternative education facilities for students residing in the Macon-Piatt Regional territory; and

WHEREAS, DPS and ROE desire to enter into a lease agreement for ROE's use of DPS property for use as an alternative education facility.

AGREEMENT

NOW THEREFORE, for good and valuable consideration, the parties hereto enter into this Lease Agreement ("Agreement"), and agree as follows:

SECTION 1. LEASE OF PROPERTY

- A. The ROE shall have the use and possession of certain real property of DPS, which shall be referred to as the “premises” for purposes of this Agreement, and described as follows:
- (1) The ROE shall have the exclusive use of a majority of the first floor area of the Tech Academy Building located 300 East Eldorado Street, Decatur, Illinois, and as set forth in the diagram attached hereto, incorporated by reference, and marked as Exhibit A. Said space shall be used for the ROE Milligan Program.
 - (2) The ROE shall have exclusive use of areas of the Tech Academy on the second floor set forth in diagram Exhibit B. Said space shall be used for the Futures Program.
 - (3) In the event that the Alternative Education Program moves out of the building, a Security Officer will not be provided by DPS to the building.
 - (4) ROE shall use premises for delivery of educational services consistent with its statutory authority and for no other purpose. ROE shall not allow any other entity use of the facilities without the express written permission of DPS.
- B. ROE shall pay to DPS rent as follows:
- (1) in the amount of \$50,000 for the areas set forth in Exhibit A and Exhibit B, payable in monthly installments of \$4,166.67 each month for a period of twelve (12) months, beginning July 1, 2018.
- C. The parties agree that the rent set forth in Section 1.B.(1) includes the following: Utilities (including natural gas, electric, sewer and water), disposal (except as set forth in Section 3.A.(3) below), general custodial services, custodial supplies, general maintenance, general maintenance supplies, telephone repair, and interschool mail services.
- D. The parties further agree that rent includes classroom technology equipment (Promethean boards) currently located within classroom spaces of the leased premises. Existing equipment will remain; however DPS shall not be responsible for replacement or maintenance of such equipment. The building is currently attached to the DPS Wide Area Network (WAN). The ROE programs shall have access to the DPS WAN.
- E. The lease period for the premises shall consist of a period of one year, beginning July 1, 2018, and terminating June 30, 2019. At the end of the lease term or any extension thereof, ROE shall return the premises to DPS in the same condition the

premises were in at the beginning of the lease term, ordinary wear and tear excepted.

SECTION 2. ANNUAL EXPENSES

- A. ROE shall pay to DPS postage related expenses incurred by DPS for the benefit of ROE.

SECTION 3. INCURRED EXPENSES

- A. ROE and DPS agree that DPS may incur additional expenses as a result of ROE's use of the premises. ROE agrees to reimburse DPS for the following expenses:
- (1) Technical Support from Management Information Services (IT) at a rate of \$25.00 per hour;
 - (2) Equipment purchases for technology repairs;
 - (3) Telephone charges (phone/facsimile)
 - (4) Custodial services, in excess of services provided day to day in the ordinary course of business, shall be paid at a rate of \$24.00 per hour straight time, ordinary overtime at a rate of \$36.00 per hour, and overtime required on holidays and Sundays at a rate of \$48.00 per hour.
 - (5) Maintenance services, in excess of services provided day to day in the ordinary course of business, shall be paid at a rate of \$29.00 per hour straight time, ordinary overtime at a rate of \$43.50 per hour, and overtime required on holidays and Sundays at a rate of \$58.00 per hour.
 - (6) Security services, in excess of the one security officer provided by DPS for building while DPS has a program residing at this site. Security services shall be paid at a rate of \$20.00 per hour straight time and ordinary overtime at a rate of \$30.00 per hour.
- B. DPS will submit an itemized statement to ROE monthly for incurred expenses, and payment shall be made by ROE to DPS within sixty (60) days of receipt of the statement.

SECTION 4. INSURANCE

- A. ROE shall obtain and maintain insurance coverage related to the premises and the employees working therein as follows:
- (1) General Liability Insurance: ROE shall obtain and maintain during the term of this Agreement general liability insurance insuring DPS against third party liability, employment practices liability, bodily injury, personal injury and property damage, in an amount not less than \$3,000,000.00 combined single limit per occurrence.

- (2) Workers' Compensation and Employers Liability: ROE will provide Worker's Compensation for its employees in the amount of \$1,000,000.00 per accident and \$1,000,000.00 per occurrence. DPS will provide Worker's Compensation coverage for DPS employees performing any work on the premises described herein.

B. With regard to said insurance policies:

- (1) ROE shall include DPS, its officers, officials, agents, volunteers, and employees to be covered as additional insured as respects liability arising out of any negligent or wrongful act or omission of ROE or any ROE employee providing services in, on or related to the premises, including a waiver of subrogation in favor of DPS.
- (2) DPS shall maintain a current insurance policy in the amount of \$1,000,000.00 for the liability and fire protection for the building as well as replacement value casualty insurance on the building, containing a waiver of subrogation in favor of Heartland.
- (3) ROE and DPS shall each furnish certificates of the insurance and/or coverage in place as required herein to the other upon execution of this Agreement, including a 90 day notice of cancellation or reduction in limits.

SECTION 5. INDEMNIFICATION AND HOLD HARMLESS

- A. To the fullest extent permitted by law, ROE and DPS shall protect, indemnify, save, defend and hold harmless the other, including its officers, agents, volunteers, employees, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses (including reasonable attorney and paralegal fees, court costs and expert expenses), which one may become obligated by reason of any accident, injury or death of persons, or loss of or damage to property arising indirectly or directly in connection with or under this agreement, whether or not covered by insurance; including, but not limited to, any negligent or wrongful act of the other's employee and/or student.

SECTION 6. BENEFIT OF THE PARTIES

- A. This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

- B. Nothing in this Agreement shall be construed to create employment rights of the employees of either ROE or DPS in connection with or within the scope of this Agreement. This Agreement shall not create any rights or obligations in either ROE or DPS other than expressly provided herein. This Agreement is not a joint venture and no relationship between ROE and DPS other than expressly provided herein is intended or implied.

SECTION 7. TECHNICAL CLAUSES

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

To DPS:

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

To ROE:

Matt Snyder
Regional Office of Education
1690 Huston Drive
Decatur, Illinois 62526

- B. **Headings.** Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Agreement, the text shall control.
- C. **Copies of Agreement.** This Agreement may be executed in one (1) or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
- D. **Severability.** It is understood and agreed by the parties that if any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
- E. **Jurisdiction.** This Agreement has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.
- F. **Complete Understanding.** This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

G. **Advice of Counsel.** Both parties have had the opportunity to obtain, and have had the advice of counsel in the development and prior to the execution of this Agreement.

Entered this day of , 2018.

President, Board of Education

Matt Snyder, Regional Superintendent of School
for Macon-Piatt Counties, State of Illinois

Attest:

Secretary, Board of Education
Decatur Public School District 61

DATA Space Assignments

April 2016



BASEMENT FLOOR PLAN

SECOND FLOOR PLAN

1 FIRST FLOOR PLAN - CADILLAC BUILDING
1" = 20'-0"

GENERAL NOTES

Cadillac - Original Building (1936)
Height: single story
Construction Type: Type IV, Ordinary
Protection Classification: unsprinklered
Plan Classification: Plan A Building

1977 Addition
Height: single story
Construction Type: Type II, unprotected
Protection Classification: unsprinklered

Basement Floor Total SF: 417
First Floor Total SF: 39617
Second Floor Total SF: 823

Basement Floor Occupancy: 4
First Floor Occupancy: 1626
Second Floor Occupancy: 8

FIRE SEPARATION PARTITIONS

SMOKE	-----
30 MIN.	-----
45 MIN.	-----
1 HR	-----
2 HR	-----

SYMBOLS LEGEND

EX	EXIT LIGHT
△ EX	TRIANGLE TWO SIDED EXIT LIGHT
FAS	FIRE ALARM STATION
EM	EMERGENCY BATTERY PACK W/ LIGHTS
EM	REMOTE EMERGENCY LIGHT
FAH	FIRE ALARM HORN
BS	BURGLAR SYSTEM CONTROL
FE	FIRE EXTINGUISHER
H	HEAT DETECTOR
FACP	FIRE ALARM CONTROL PANEL
BATT	BATTERY PACK FOR 'EM' LIGHTS
B	SCHOOL BELL
HW	HOT WATER HEATER
○	SPRINKLER
GS	GAS SHUTOFF SWITCH

DPS IT	3,653 sf
Futures	12,874 sf
Milligan	7,918 sf
MPSED	5,700 sf
Phoenix	3,934 sf
Adult Ed	- or -
Student Services	6,580 sf

date _____
revised _____
drawn by _____
checked by _____



BLDD Architects, Inc.
100 Merchant Street
Decatur, Illinois 62523
Phone: 217-429-5105
Fax: 217-429-5167

Design Firm
Registration
#184-000723

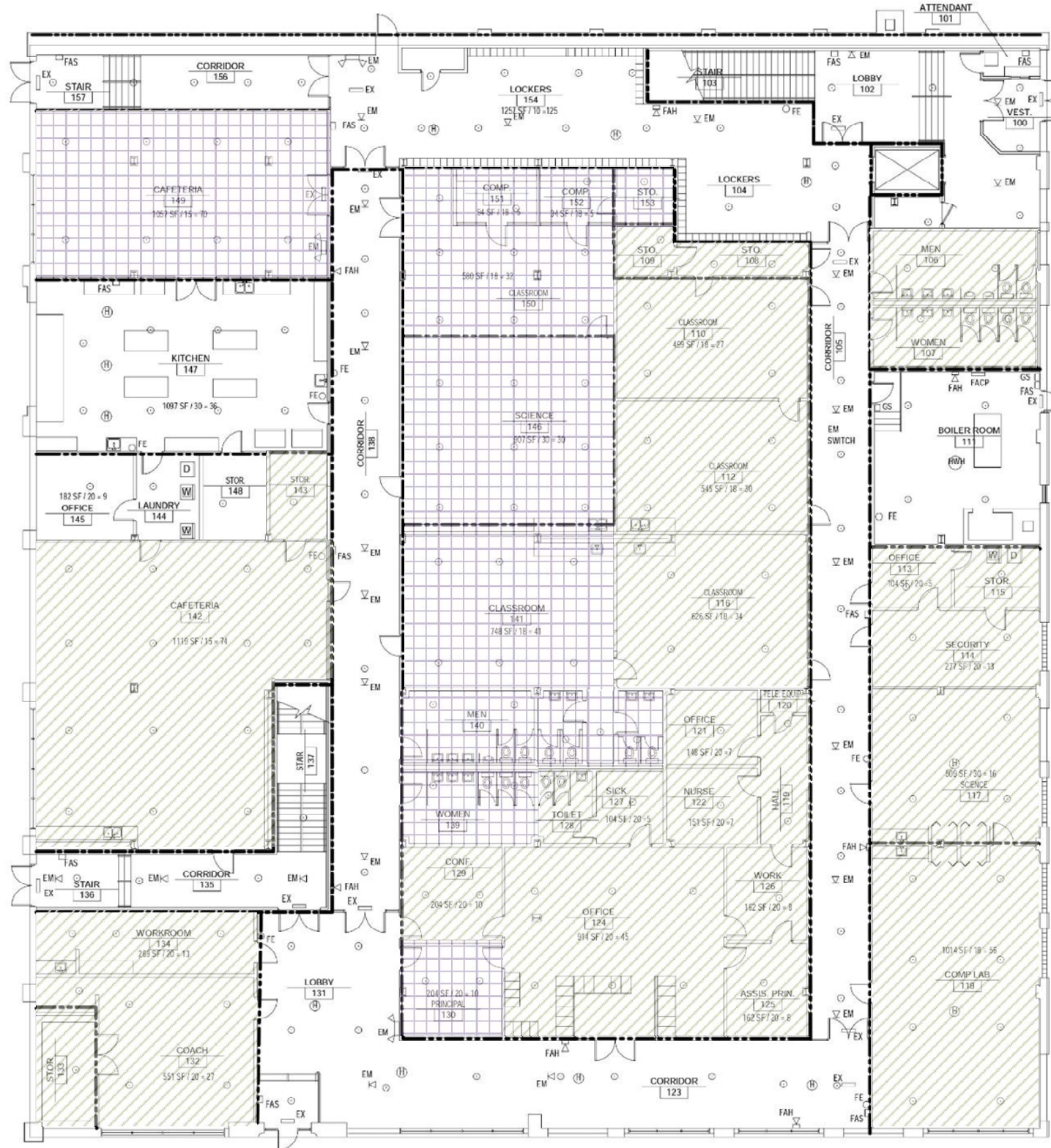
HEALTH AND LIFE SAFETY SURVEY FOR
DECATUR PUBLIC SCHOOL DISTRICT NO. 61
DATA (COKE, CADILLAC, ANNEX)
DECATUR, IL

sheet
A103
project
111EX07.400

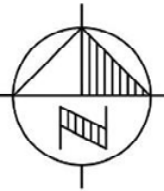
Phoenix Entry

Milligan Entry

DATA Space Assignments
April 2016



1 FIRST FLOOR PLAN - COKE
1" = 20'-0"



GENERAL NOTES

Coke - Original Building 1918
(party wall agreement dated June 1936):
Height: two story
Construction Type: Type IV - Ordinary
Protection Classification: sprinklered
Plan Classification: Plan C Building

First Floor Total SF: 24612
Second Floor Total SF: 24612

First Floor Occupancy: 703
Second Floor Occupancy: 859

FIRE SEPARATION PARTITIONS

SMOKE	-----
30 MIN.	-----
45 MIN.	-----
1 HR	-----
2 HR	-----

SYMBOLS LEGEND

EX	EXIT LIGHT
△ EX	TRIANGLE TWO SIDED EXIT LIGHT
FAS	FIRE ALARM STATION
EM	EMERGENCY BATTERY PACK W/ LIGHTS
EM	REMOTE EMERGENCY LIGHT
FAH	FIRE ALARM HORN
BS	BURGLAR SYSTEM CONTROL
FE	FIRE EXTINGUISHER
H	HEAT DETECTOR
FACP	FIRE ALARM CONTROL PANEL
BATT	BATTERY PACK FOR 'EM' LIGHTS
B	SCHOOL BELL
HW	HOT WATER HEATER
○	SPRINKLER
GS	GAS SHUTOFF SWITCH

	DPS IT 3,653 sf
	Futures 12,874 sf
	Milligan 7,918 sf
	MPSED 5,700 sf
	Phoenix 3,934 sf
	Adult Ed - or - Student Services 6,580 sf

date _____
revised _____
drawn by _____
checked by _____

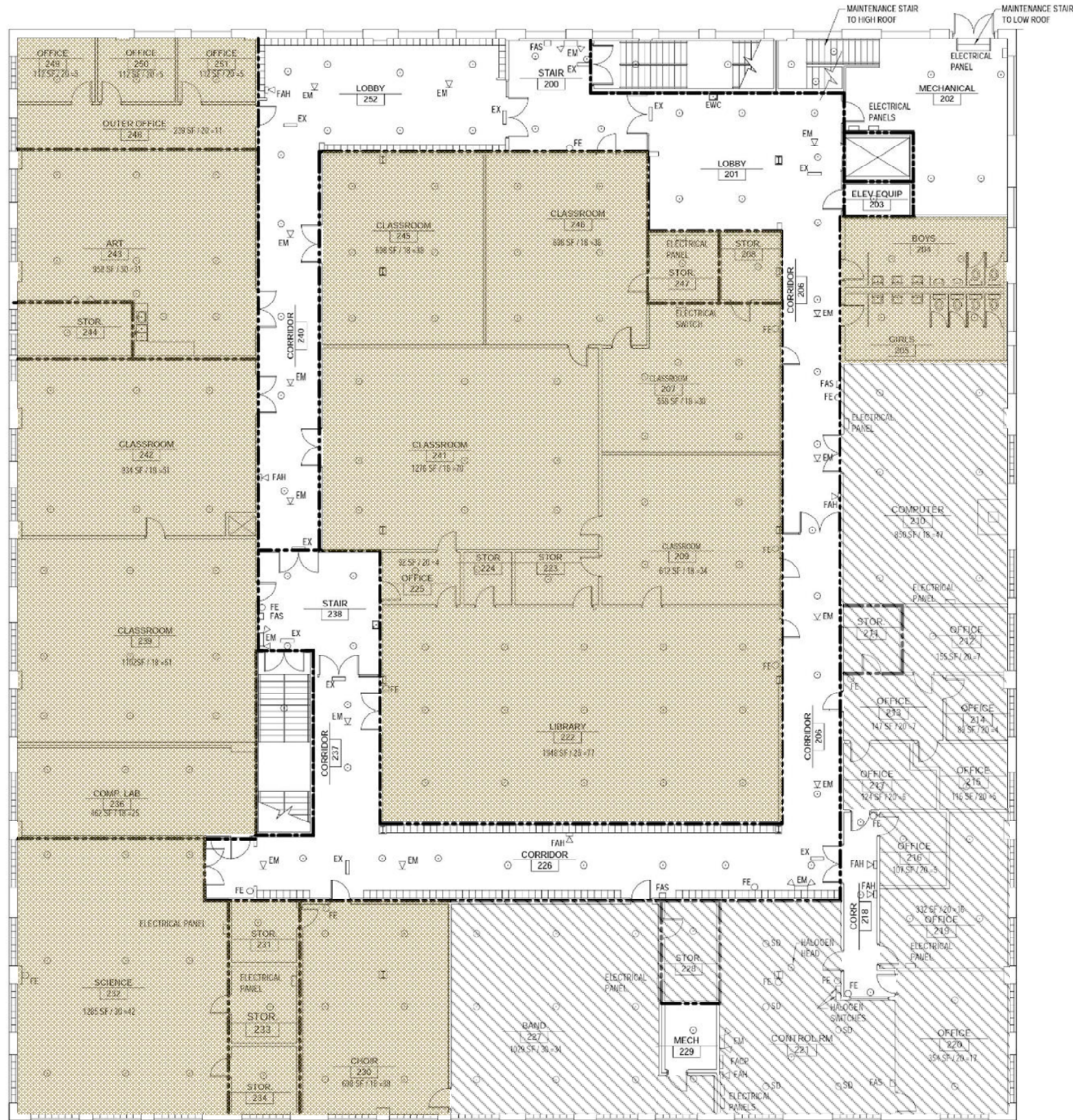


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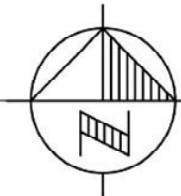
HEALTH AND LIFE SAFETY SURVEY FOR
DECATUR PUBLIC SCHOOL DISTRICT NO. 61
DATA (COKE, CADILLAC, ANNEX)
DECATUR, IL

sheet
A101
project
111EX07.400

DATA Space Assignments
April 2016



1 SECOND FLOOR PLAN - COKE
1" = 20'-0"



GENERAL NOTES

Coke - Original Building 1918
(party wall agreement dated June 1936):
Height: two story
Construction Type: Type IV - Ordinary
Protection Classification: sprinklered
Plan Classification: Plan C Building

First Floor Total SF: 24612
Second Floor Total SF: 24612

First Floor Occupancy: 703
Second Floor Occupancy: 859

FIRE SEPARATION PARTITIONS

SMOKE	-----
30 MIN.	-----
45 MIN.	-----
1 HR	-----
2 HR	-----

SYMBOLS LEGEND

EX	EXIT LIGHT
△ EX	TRIANGLE TWO SIDED EXIT LIGHT
FAS	FIRE ALARM STATION
EM	EMERGENCY BATTERY PACK W/ LIGHTS
EM	REMOTE EMERGENCY LIGHT
FAH	FIRE ALARM HORN
BS	BURGLAR SYSTEM CONTROL
FE	FIRE EXTINGUISHER
⊕	HEAT DETECTOR
FACP	FIRE ALARM CONTROL PANEL
BATT	BATTERY PACK FOR 'EM' LIGHTS
Ⓚ	SCHOOL BELL
HW	HOT WATER HEATER
⊙	SPRINKLER
GS	GAS SHUTOFF SWITCH

	DPS IT 3,653 sf
	Futures 12,874 sf
	Milligan 7,918 sf
	MPSED 5,700 sf
	Phoenix 3,934 sf
	Adult Ed - or - Student Services 6,580 sf

date _____
revised _____
drawn by _____
checked by _____



BLDD Architects, Inc.
100 Merchant Street
Decatur, Illinois 62523
Phone: 217-429-5105
Fax: 217-429-5167

Design Firm
Registration
#184-000723

HEALTH AND LIFE SAFETY SURVEY FOR
DECATUR PUBLIC SCHOOL DISTRICT NO. 61
DATA (COKE, CADILLAC, ANNEX)
DECATUR, IL

sheet
A102
project
111EX07.400

Room#	Proposed	Current	SF	TTL SF
204		Futures Restroom	225	12,874
205		Futures Restroom	225	
207	Futures - Cassidy's Classroom	Vacant	558	
209	Futures - Webb's Classroom	Vacant	612	
222	Futures - Cafeteria	IT - Comp. Lab - Conference Room	1945	
230	Futures - Computer Lab	IT - 3 Analysts - Office	698	
232	Futures - Hunk's Classroom	Phoenix - PE Classroom	1535	
236	Futures - Hillman's Classroom	Phoenix - APEX Lab	462	
239	Futures - Arnold's Classroom	Phoenix - Scheuermann's Classroom	1102	
241	Futures - Curry's Classroom	Vacant	1276	
242	Futures - Biehl's Classroom	Phoenix - Houchins' Classroom	934	
243	Futures - Administrator's Office	Phoenix - Break Room	1108	
245	Futures - Cunningham's Classroom	Vacant	698	
246	Futures - McElroy's Classroom	Vacant	698	
248	Futures - Outer Office		48	
249	Futures - Storage	Vacant	249	
250	Futures - Barrows' Classroom	Vacant	250	
251	Futures - Having's Classroom	Vacant	251	

210/212	IT - 6 Techs - Office	IT - 3 Techs, 2 Analysts - Office	1015	3,653
213/217	IT - Main Office	IT - Main Office	271	
214	IT - Sr. Analyst's Office	Vacant	89	
215	IT - Sr. Analyst's Office	Vacant	116	
216	IT - Jim Andrews' Office	IT - Jim Andrews' Office	107	
219	IT - Jim Altig's Office	IT - Jim Altig's Office	332	
220	IT - Conference Room	IT - 3 Techs - Office	354	
221	IT - Server Room	IT - Server Room	340	
227	IT - 4 Analyst - Office	IT - 4 Analyst - Office	1029	

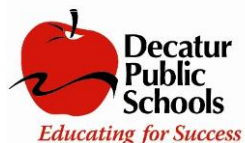
106		Milligan Restroom	225	7,918
107		Milligan Restroom	225	
110	Milligan - Karen's Classroom	Milligan - Karen's Classroom	499	
112	Milligan - Trevor's Classroom	Milligan - Trevor's Classroom	545	
113	Vacant	Milligan	104	
114	Vacant	Milligan	277	
115	Vacant	Milligan	110	
116	Vacant	Milligan - Classroom	626	
117	Milligan - Josh's Classroom	Milligan - Josh's Classroom	509	
118	Milligan - Heidi's Classroom	Milligan - Computer Lab	1014	
121	Milligan - Alisha's Classroom	Milligan - Alisha's Classroom	148	
122	Milligan - Donita's Classroom	Milligan - Donita's Classroom	151	
124	Milligan/Phoenix - Main Office	Milligan/Phoenix - Main Office	914	
125	Milligan - Brian's Office	Milligan - Brian's Office	162	
126	Milligan - Jackie's Office	Milligan - Jackie's Office	162	
127	Vestibule		104	
129	Milligan/Phoenix - Conf. Room	Milligan/Phoenix - Conf. Room	204	
132	Milligan - Lounge	Milligan - Lounge	551	
134	Milligan - Work Room	Milligan - Work Room	269	
142	Milligan/Phoenix - Cafeteria	Milligan/Phoenix - Cafeteria	1119	

3	MPSED - Laurie/Latoya Office	MPSED - Laurie/Latoya Office	166
4	MPSED - Vicki/Shirley Office	MPSED - Vicki/Shirley Office	179
9	MPSED - Jim's Office	MPSED - Jim's Office	200

12	MPSED - Josi's Office	MPSED - Josi's Office	202	5,700
13	MPSED - Kathy's Office	MPSED - Kathy's Office	202	
14	MPSED - Conf. Room	MPSED - Conf. Room	271	
15	MPSED - All SEAs Office	MPSED - All SEAs Office	1000	
16	MPSED - Psychologists Office	MPSED - Psychologists Office	300	
17	MPSED - Conf. Room	MPSED - Conf. Room	334	
17a	MPSED - small storage	MPSED - small storage	50	
17b	MPSED - small storage	MPSED - small storage	50	
18	MPSED - Psychologists Office	MPSED - Psychologists Office	571	
19a	MPSED - Storage	MPSED - Storage	78	
19b	MPSED - Maintenance Room	MPSED - Maintenance Room	80	
22	MPSED - Behav. Specialists Office	MPSED - Behav. Specialists Office	221	
23	MPSED - Records room	MPSED - Records Room	896	
44-48	MPSED - Records Room	MPSED - Records Room	900	

130	Phoenix - Dr. Allen's Office	Phoenix - Dr. Allen's Office	204	3,934
139		Pheonix Restroom	125	
140		Phoenix Restroom	125	
141	Phoenix - Houchins' Classroom	Phoenix - Heidi's Classroom	748	
146	Phoenix - Scheuermann's Classroom	Vacant	907	
149	Vacant	Phoenix - Cafeteria	1057	
150	Phoenix - Teacher TBD Classroom	Milligan - Library	768	

28	Student Services - Clark's Office	Adult Ed - Rocki's Office	363	6,580
24	Student Services	(Includes adjacent offices/storage)	1430	
29	Student Services - Trimble's Office	Adult Ed - Adult Basic Ed Office	538	
30	Student Services - Conference Room		464	
32	Student Services - TAOEP Casewrs Office	Adult Ed - Intro Health/GED Classroom	650	
33	Student Services - Storage	Adult Ed - Storage	100	
34	Student Services - Storage	Adult Ed - Storage	100	
35	Student Services - Laurie and Robin's Off.	Adult Ed - Adult Ed Office	559	
38	Student Services - Health Services/PD Rm	Adult Ed - CNA Lab		
38a,b,c	Student Services - Health Serv. Offices	Adult Ed - CNA Office	2376	
38d	Student Services - Tull's Office	Adult Ed - Workforce Office		



Board of Education Decatur Public School District #61

Date: May 8, 2018	Subject: Proposal for Independent Auditor Services (BKD): DPS 61 and MPSED
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: BKD Audit Proposal
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

In March of 2015, the Board entered into a three (3) year agreement for auditing services for Fiscal Years 2015, 2016, and 2017. With the three (3) year agreement coming to an end, a Request for Proposal (RFP) was developed for consideration. A notice of the RFP availability was published in the *Herald & Review*.

The RFP provides audit services for the Decatur Public Schools and the Macon-Piatt Special Education District. With the District's closure of the Adult Education Program, the proposal no longer includes the Adult Education Program Audit. The specifications requested proposals for a three (3) fiscal year relationship.

CURRENT CONSIDERATIONS:

The District sent bid requests to nine (9) auditing firms. Three (3) proposal were received as follows:

Vendor	2017-18	2018-19	2020-21	Total
Clifton, Larson and Allen Champaign, IL	DPS - \$34,000 MP - \$12,500	DPS - \$35,350 MP - \$12,850	DPS - \$36,400 MP - \$13,200	\$144,300
BKD, LLC Decatur, IL	DPS - \$29,000 MP - \$15,500	DPS - \$29,500 MP - \$16,000	DPS - \$30,000 MP - \$16,500	\$136,500
May, Cocagne and King Decatur, IL	DPS - \$46,000 MP - \$5,900	DPS - \$46,000 MP - \$5,900	DPS - \$46,000 MP - \$5,900	\$155,700

BKD has the lowest proposal over the three (3) year period at a combined total of \$136,500 for both the Decatur School District and Macon-Piatt audits. As you will see on page seventeen of the proposal, BKD is involved in many local community organizations.

FINANCIAL CONSIDERATIONS:

The cost for the audit will be budgeted annually.

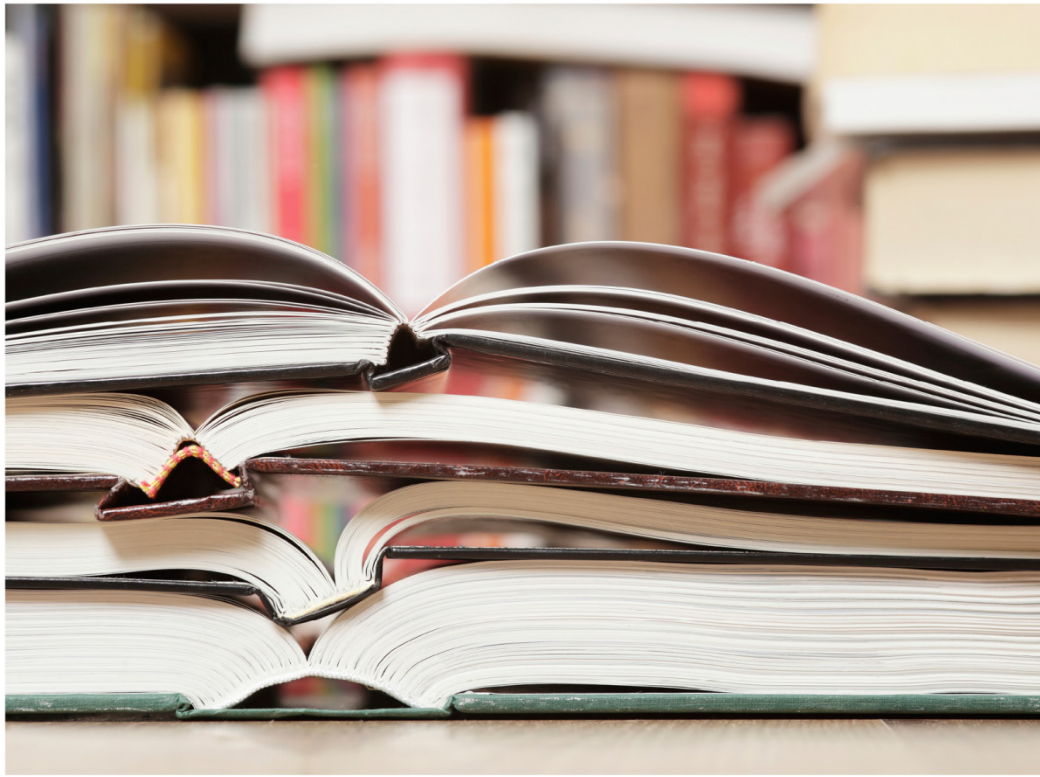
STAFF RECOMMENDATION:

The Finance Committee and Administration respectfully requests that the Board of Education approve BKD as the District's Independent Auditors for the three (3) year period as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



CONTINUING TO WORK WITH RESPONSIVE LOCAL ADVISORS BACKED BY NATIONAL RESOURCES

DECATUR SCHOOL DISTRICT 61

Submitted by BKD, LLP

225 North Water Street // Suite 400 // Decatur, IL 62523

Phone: 217.429.2411 // Fax: 217.429.6109

Heather M. Powell, CPA // Managing Director // hpowell@bkd.com

April 16, 2018

BKD^{LLP}
CPAs & Advisors

LETTER OF TRANSMITTAL v

EXECUTIVE SUMMARY 1

 The District’s Desired Outcomes 1

 Solutions for the District 2

 Why Choose BKD 2

RFP RESPONSE..... 7

 Profile of the Firm 7

 Services to Be Provided 8

 Fee Structure 14

 To Be Included with Proposal..... 15

APPENDIX 20

 Future Negotiations 21

 Other Required Information Written Responses 22

 Certifications 23

 AICPA Peer Review Letter 25

 BKD Peer Review Report 26

 Other Information 27

 Continuing Professional Education Coursework..... 28

 Commitment to Professional Development 34

 BKD PRIDE Values 35

TABLE OF CONTENTS

LETTER OF TRANSMITTAL

April 16, 2018

Dr. Todd Covault

Chief Operational Officer
Decatur School District 61
101 West Cerro Gordo Street
Decatur, IL 62521

DEAR DR. COVAULT:

Decatur School District 61 (the District) is mindful of those you serve—the thousands of students who rely on you to prepare them for future academic endeavors. In a changing economy where state funding challenges continue to affect your budget, having a strategy to help you manage costs and operate efficiently is vital, particularly as you strive to demonstrate sound fiscal stewardship to the public. Therefore, you need the resources, guidance and expertise of a national CPA and advisory firm that can help you have confidence in your financial statements. In addition, a firm that has a strong Decatur presence can provide you with the hands-on attention you require. With our understanding of your operations and commitment to providing clients value for their investment through year-round contact from knowledgeable advisors, we believe **BKD, LLP** is still the right choice.

BKD understands the District requires a Financial Statement Audit in Accordance with *Government Auditing Standards* and Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and Illinois State Board of Education's Annual Financial Report for the years ending June 30, 2018, 2019 and 2020. Our audit will be performed in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States.

BKD National Governmental Group works with hundreds of governmental entities nationwide. This industry experience, as well as our involvement with national and state associations, allows us to understand the specific issues the public sector faces. In addition to providing quality audit services, we can continue to leverage our national perspective gained from working with school districts nationwide to share best practice recommendations and provide practical solutions to help the District with fiscal accountability, compliance responsibilities and risk management duties.

The District is an important client, and we place great value on continuing our working relationship while maintaining our independence. We believe we have responded to your request with a proposal that will allow our experienced professionals to continue providing timely, efficient and objective services. This proposal is valid and binding for a period of 60 days. As a managing director of BKD, I am authorized to make representations for the firm. Please see the letterhead above for address. Should you have questions about this proposal, you may reach me by phone at 217.429.2411 or by email at hpowell@bkd.com.

Sincerely,



Heather M. Powell, CPA
Managing Director

EXECUTIVE SUMMARY

Governmental entities including school districts face increasingly difficult reporting requirements and are exposed to significant scrutiny from the public and other stakeholders. Amid continued state funding restrictions, school districts throughout Illinois must identify strategies to operate efficiently while still providing students the well-rounded education they deserve. Decatur School District 61 (the District) is no exception. You recognize accurate financial reporting and proper presentation of your financial position are critical to demonstrating transparency and the ability to fulfill your obligations to your community. **BKD, LLP** can continue to help.

We will continue to develop an understanding of the District's needs and draw upon our experience gained from our work with approximately 500 governmental entities nationwide to provide focused solutions.

THE DISTRICT'S DESIRED OUTCOMES

The District desires a strong working relationship with a firm that has experience providing audit services to Illinois school districts and understands the specific challenges you face. You also want:

- ▶ An engagement executive who has years of experience supervising school district audits and is committed to working on site when appropriate
- ▶ Assistance with implementation of Governmental Accounting Standards Board (GASB) Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions* (GASB 75), from advisors who have assisted you with pronouncements affecting similar areas
- ▶ A continued working relationship with a national firm that has a strong local presence
- ▶ Knowledgeable professionals who have experience auditing governmental entities with multiple funds
- ▶ Year-round communication including discussion of the comprehensive audit plan as requested, prompt responses to your questions and relevant industry updates

Because the District's professional service needs may look vastly different over time, having ongoing access to the right resources is a must. BKD has experienced professionals in our Decatur office, but also can connect you to a network of public sector thought leaders firmwide. These professionals offer a wealth of knowledge and services the District may someday need, including cybersecurity, forensics, IT audit and valuation. Wherever the District's future may be, you can confidently move forward knowing you can continue to find the specialized expertise you need within BKD.



Experience confidence with a national firm that serves approximately 500 governmental entities.

SOLUTIONS FOR THE DISTRICT

The District has requested information and a fee quote for the following professional services for the years ending June 30, 2018, 2019 and 2020:

- ▶▶ Financial Statement Audit in Accordance with *Government Auditing Standards & Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance)
- ▶▶ Illinois State Board of Education's Annual Financial Report

Audit services may look alike on paper, but the reality is, the quality of the audit process, timeliness of services and suggestions to improve operational efficiency can vary among providers. It is important to engage a CPA and advisory firm that understands your needs, listens to your concerns and is receptive to an open dialogue about issues you face. We believe open communication is crucial to a continued strong working relationship with the District.

Please see the Services to be Provided section beginning on page eight for a detailed explanation of our proposed service approach.

WHY CHOOSE BKD

DELIVERING VALUE

It is important to monitor expenditures and receive exceptional value for your investments. However, informed consumers understand value is about more than just price. Value from a professional CPA and advisory firm is about the quality of the work and the merit of the advice. Expect BKD's work to be accurate and insightful. We stand behind it. Our Public Company Accounting Oversight Board (PCAOB) inspections and American Institute of CPAs (AICPA) peer reviews demonstrate the firm's record of excellence.



As evidenced by our inclusion in the **INSIDE Public Accounting Best of the Best Firms** list for the last seven years, we also offer long-term consistency, exceptional performance and a national network of support and resources. BKD is large enough to help the District address a variety of financial issues. At the same time, we pride ourselves on hard work and low overhead, which keep our fees competitive. With our reputation, size, service and experience, you can consider us a good value.

NATIONAL PUBLIC ELEMENTARY & SECONDARY SCHOOL EXPERIENCE

BKD National Governmental Group has directed significant resources at the state, regional and national levels to meet the needs of our public education clients. We provide audit, compliance and advisory services to public school districts nationwide, including related educational foundations. We are experienced with the complex audit and accounting issues school districts face and can assist the District in recognition and reporting of these issues, including the proper reporting to the Illinois Department of Education.

experience
guidance

"BKD has been a great resource for the City of Lincoln in accomplishing our financial reporting goals. They have provided us with prompt and sound technical and accounting guidance throughout our affiliation. The BKD audit teams have always been professional, friendly and accessible."

Peggy Tharnish

City Controller
City of Lincoln, Nebraska

Our industry professionals understand the challenging budgetary and business environment in which our public education clients operate. With our experience in the accounting and auditing of public school districts, BKD can provide the national resources, industry knowledge and year-round guidance to help you meet your needs, find operational efficiencies and make the most of every dollar.

COPY OF AUDIT FOR SIMILAR SCHOOL DISTRICT

Please visit the following link for an example of the quality of audit reports BKD provides.

ftp://ftpfinance.isbe.net/AFR/2017/FY17%20School%20Districts/39-055-0610-25_AFR17%20Decatur%20SD%2061.xlsx

GOVERNMENTAL ACCOUNTING EXPERTISE

BKD National Governmental Group works with hundreds of governmental clients nationwide, including public school districts, municipalities, counties, federal and state agencies, public utilities, airports and transportation authorities. Our advisors can help the District address the numerous financial considerations of governmental entities, including fiscal accountability and resource management, as well as performance management, budgeting and debt administration.

As part of our commitment to remaining at the forefront of the public sector, leaders across our national governmental practice created the BKD Center of Excellence for Government. This group of professionals meets regularly to discuss important developments, legislative updates and challenges affecting governmental entities similar to the District.

In addition, our public sector involvement has enabled us to establish connections with numerous regulatory and auditing organizations, including:

- ▶▶ AICPA Governmental Audit Quality Center, as a member
- ▶▶ Government Finance Officers Association (GFOA)
- ▶▶ Governmental Accounting Standards Board (GASB)
- ▶▶ Office of Management and Budget (OMB)
- ▶▶ U.S. Government Accountability Office

We can continue to communicate best practices and forward-looking strategies to help the District thoughtfully consider the areas important to fulfilling your fiduciary responsibilities.

KNOWLEDGE OF GASB REQUIREMENTS

BKD offers a team of professionals who can bring expertise to the District in the application of GASB accounting and reporting requirements relevant to your industry. Your proposed engagement team will include professionals who routinely work with clients who follow GASB standards and have assisted the District with GASB standards previously.

We will work closely with you in evaluating the effect of pending GASB pronouncements on the District. We strive to address these matters well in advance so you have adequate time to prepare for and apply the pronouncements. Our audit approach is based on understanding the requirements of the standards, understanding your application of the requirements and evaluating the results.

We commit to a continued dialogue with you on significant pronouncements both prior to and during the implementation process.

experience
communication

“BKD asks questions early and discusses complicated issues before the audit begins, which facilitates a more efficient audit. They establish a great two-way dialogue to address challenges and intricacies that occur during the audit process.”

Cherie Sanchez
Accounting Manager
City of Westminster, Colorado

CONTINUING PROFESSIONAL EDUCATION

Our audit professionals are required to receive at least 120 hours of continuing professional education (CPE) every three years. For auditors involved with audits performed under *Government Auditing Standards*, this education includes the hours required to comply with *Government Auditing Standards Yellow Book* guidance. All individuals, including specialists involved in performing fieldwork on *Government Auditing Standards* audits, are required to obtain at least 24 hours of CPE every two years in subjects directly related to governmental auditing or the governmental environment. In addition, engagement team members responsible for planning, directing or reporting on *Government Auditing Standards* audits who spend more than 20 percent of their time performing *Government Auditing Standards* audits also are required to complete a minimum of 80 hours of CPE every two years that directly enhances their professional proficiency to perform audits.

BKD offers an internal industry update seminar for managers through partners, as well as a seminar for our in-charge level employees. These seminars include auditing and accounting issues that are specific to governmental clients, including *Government Auditing Standards*, Single Audits and accounting standards for governmental financial reporting. BKD professionals also receive additional training from external sources.

STAFF CONTINUITY

Whenever possible, we keep a consistent engagement team for our clients. This helps reduce the learning curve and saves the time, frustration and disruption of dealing with new advisors unfamiliar with their organization. Past experience is a primary determinant for assigning professionals to engagements, and we will assign individuals who are experienced in working with school districts for The District's engagement. Though it is impossible for any firm to know the future career paths of its professionals, many of our clients maintain the same underlying BKD engagement team for years.

SIGNIFICANT SINGLE AUDIT EXPERIENCE

According to data compiled by OMB via the Federal Audit Clearinghouse, BKD is the fifth-largest provider of Single Audits among CPA firms, performing approximately 440 annually. With approximately one-third of our not-for-profit and governmental clients receiving federal funding, we are familiar with the requirements for allowability of both direct and indirect costs, as well as the ability for the recipient to charge an administrative cost allowance under many federal programs.

To help streamline the Single Audit process, we use audit programs and checklists designed specifically for the federal programs we audit. Our firm maintains a database of audit programs tailored to the grants and other federal programs commonly found in governmental entities. Our extensive experience providing compliance testing in accordance with OMB requirements can help us properly perform and submit the District's Single Audit on time.

experience support

"The BKD audit approach brought a fresh perspective, and focused on realistic, reasonable and purposeful testing, looking at areas of importance. The engagement partner also provided assistance on new GASB pronouncements and assisted us with reporting requirements."

Kimberly Auchstetter

Finance Director/Treasurer
Village of New Lenox, Illinois

CONTINUING TO WORK WITH A TRUSTED FIRM

Among the advantages of working with BKD is the strong working relationship we currently have with the District, which provides:

- ▶▶ A team of advisors already familiar with the District's operational activities, structure and staff
- ▶▶ A firm with a clear understanding of the District's specific needs
- ▶▶ Avoidance of a potentially complicated or lengthy transition process

We believe this working relationship enables us to better understand your expectations and provide more efficient and effective service than firms just getting to know you.

THOUGHT LEADERSHIP

BKD advisors are serious about reinforcing their positions as thought leaders in the industries they serve. To help keep you informed about emerging issues in your industry, as well as changes in regulations and accounting and tax methods, we provide **BKD Thoughtware**® webinars, seminars, podcasts and articles. Many of these are eligible for CPE credit. Recent topics include:

- ▶▶ GASB Invites Comments on Revenue & Expense Classification & Recognition
- ▶▶ GASB's New Lease Standards
- ▶▶ Final GASB 75 Implementation Guide Issued

We encourage you to view these and a wide array of other resources available on **bkd.com**.



Experience ideas
from a firm that offers
more than 500 articles,
videos, webinars &
presentations annually.

■ UNMATCHED CLIENT SERVICE

The District wants to continue to have trusted advisors who will deliver exceptional client service, focus on your needs and take the time to address your unique challenges. BKD understands. You already know the level of unmatched high-quality service and personal attention you have received. That level of commitment will not change if you remain with BKD. We do not take our past working relationship for granted and will continue to enhance our service delivery and bring value to the District.

We take our commitment so seriously, we penned five standards of unmatched client service and supporting guidelines in **The BKD Experience: Unmatched Client Service**, a book that articulates the firm’s philosophy and sets expectations for serving clients. Our five standards are:

INTEGRITY FIRST

We work hard to do what is right for you. You can rely on us to tell you what you need to hear.

TRUE EXPERTISE

From BKD, you can expect trained, capable staff and a high level of supervision by partners and experienced personnel.

PROFESSIONAL DEMEANOR

You can depend on prepared and attentive advisors to help meet your needs and provide new ideas.

RESPONSIVE RELIABILITY

Accurate and thorough work combined with timely delivery is what you require. At BKD, we do not want it any other way.

PRINCIPLED INNOVATION

We want you to succeed. For the District, that means looking for new ideas to streamline a process, better document work, train your staff and improve your effectiveness.

You can count on BKD’s commitment to our 5 standards of unmatched client service:



Integrity First



True Expertise



Professional Demeanor



Responsive Reliability



Principled Innovation

bkd.com/5

RFP RESPONSE

For your convenience, we have structured our proposal according to the requirements in your Request for Proposal (RFP). We believe our proposal will demonstrate our qualifications to continue to serve the District.

PROFILE OF THE FIRM

Provide an overview of your firm, size, experience of the firm and its key personnel.

FIRM OVERVIEW, SIZE & EXPERIENCE

Founded in 1923, we are one of the largest national CPA and advisory firms in the United States, with 36 offices located in 16 states. Our approximately 2,650 CPAs, advisors and dedicated staff serve clients in all 50 states and internationally. Approximately 280 partners and principals throughout BKD's offices have an ownership interest in BKD. We offer a variety of services in accounting, audit and assurance, tax, risk management, technology, corporate finance, wealth management and forensics and valuation services. Our experienced professionals combine the insight and ideas of multiple disciplines to provide solutions to a wide range of industries, including government, not-for-profit, higher education, financial services, manufacturing, distribution, health care, construction and real estate. For information on the specific experience of your proposed engagement team, please see the To Be Included with Proposal section beginning on page 15.

Provide a list of current or former school clients and give the name and telephone numbers of two or more current school audits.

REPRESENTATIVE CLIENTS

BKD is proud to work with private and public K-12 schools and school districts, including:

Aurora Public Schools
Canterbury School
Cascia Hall Preparatory School
Christel House International
Cincinnati Hills Christian Academy

Damar Charter Academy
Evansville Day School
Mt. Zion Community Schools Unit District No. 3
Springfield Catholic Schools
The Oaks Academy, Inc.

REFERENCES

Our clients are our best ambassadors, and we encourage you to contact them about their satisfaction with our services. The following clients have consented to discussing BKD's services and service delivery with you at your convenience.

Macon Resources, Inc.

Mr. Stan Rives
Director of Business
Administration
217.875.1910
srives@maconresources.org
Decatur, IL
Years Audited: More than 20

Urbana School District No. 116

Ms. Carol Baker
Chief Financial Officer
217.384.3642
cbaker@usd116.org
Urbana, IL
Years Audited: More than 20

Mount Zion Community Schools Unit No. 4

Mr. Brian Rhoades
Associate Superintendent
217.864.2366
bmr@mtzschoools.org
Mt. Zion, IL
Years Audited: More than 20

SERVICES TO BE PROVIDED

Express agreement to meet the requirements of the engagement as stated in the “Scope of Audit” and “Services Required” sections of these guidelines.

BKD is committed to meeting the requirements of this engagement as outlined in your RFP.

Provide descriptions of the audit approach and illustrations of the procedures to be employed.

FINANCIAL STATEMENT AUDIT IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS & UNIFORM GUIDANCE SERVICE DESCRIPTION

BKD’s audit approach focuses on areas of higher risk—the unique characteristics of the District’s operating environment, the design effectiveness of your internal controls and your financial statement amounts and disclosures. The objective is to express an opinion on the conformity of your financial statements, in all material respects, with accounting principles generally accepted in the United States of America.

Our audit will be performed in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States.

These principles make up the foundation of BKD’s audit approach:

- ▶▶ The staff working on your engagement have been trained in the public sector. You will not have to train our people on audit areas or risks specific to the industry.
- ▶▶ We provide a significant level of engagement executive involvement so you receive high-quality service with little interruption. We recognize we have to be flexible because not all audits go as planned. Because our partners and managers are in the field, we can adapt quickly to circumstances that arise.
- ▶▶ Communicating the results of our audit procedures and sharing ideas to help your accounting processes are integral parts of your engagement. In addition, you will find communication does not end when the audit is completed. We strive to keep in contact with your management team throughout the year. Continued communication means you can receive an efficient and effective audit.

Using our five-phase approach, we will work with you to develop an audit plan tailored to your specific circumstances and risks.

PHASE 1: PLANNING

As required by auditing standards, we will communicate with your board of education/management team early in the audit process. Our communication with the board education/management team is a two-way process: we will be informing them of the scope and timing of the audit, but in return we will ask that your board of education/management team let us know about any risk issues they have identified, any areas where they would like us to perform additional procedures or anything else material to the audit.

BKD also will work closely with your management team to develop an audit timeline that meets your requirements. For any audit to be successful, teamwork between the auditors and the management team is required. Both parties must set a realistic timeline to meet required deadlines.



OUR FIVE-PHASE APPROACH TO FINANCIAL STATEMENT AUDITS

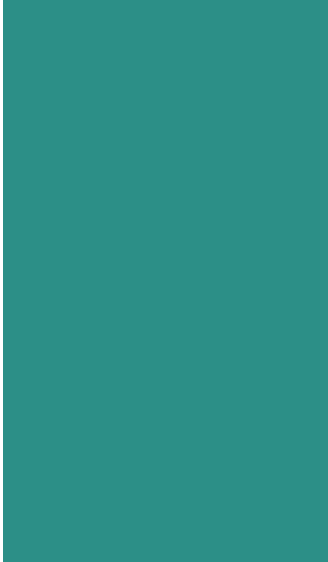
1 » Planning

2 » Risk Assessment

3 » Fieldwork, Testing & Further Audit Procedures

4 » Report & Communications Delivery

5 » Presentation



As part of the planning meeting, we will identify information you have readily available for the audit and what additional information we will need. We recognize the importance of compliance with professional standards, but we also emphasize the need to be practical. When possible, during our testing of year-end account balances, we will want to use your internal reports and information.

Materiality

BKD has a defined methodology for public sector clients that does not simply consider net income, but focuses on other metrics, such as total assets, total revenue or other meaningful metrics to scope our audit approach, evaluate actual or potential errors and develop audit samples. In addition, we will seek the input of your board of education/management team to further direct our testing procedures prior to finalizing our scope.

PHASE 2: RISK ASSESSMENT

BKD will follow standards established by the Auditing Standards Board of the AICPA. These auditing standards affect the amount and type of information BKD will gather to perform your audit.

We will:

- ▶▶ Obtain an understanding of your business and business environment, significant risks you face and how you mitigate those risks. This will include examining how you measure and manage financial performance, as well as your internal control over financial reporting.
- ▶▶ Evaluate where your financial statements might be susceptible to material misstatement due to error or fraud.
- ▶▶ Consider whether internal controls have been implemented and assess the general controls around your IT systems.
- ▶▶ Assess risks of material misstatement for the most significant financial statement amounts and disclosures.

To help facilitate the testing of internal controls, we use questionnaires specific to the public sector, which expedite gathering your control information. Based on the documentation of your controls, we will test the key controls of your organization.

We expect to interview your personnel and review prior board of education meeting minutes as part of our information-gathering process.

PHASE 3: FIELDWORK, TESTING & FURTHER AUDIT PROCEDURES

Based on our assessment of risks of material misstatements and determination of further audit procedures to be performed, we will design audit tests that take advantage of strengths in your internal control system.

During fieldwork, we will:

- ▶▶ Perform substantive tests on material account balances
- ▶▶ Evaluate significant unusual transactions
- ▶▶ Ask management to further explore and clarify any identified potential misstatements
- ▶▶ Evaluate the materiality of those misstatements, if applicable
- ▶▶ Conclude whether all identified risks of material misstatement have been addressed
- ▶▶ Hold a formal exit conference with management to share findings and preliminary deliverables

BKD also will perform some tests from the following alternatives:

- ▶▶ Test key items – Some items within an account may be large enough by themselves to involve significant risk of material misstatement. These key items can be audited individually.
- ▶▶ Sampling – A detailed audit of representative individual items (a sample) selected from a population.

- ▶ Analytical procedures – Taking a closer look at a grouping of information by examining it as it relates to other accounts, historical trends or other measures.
- ▶ Computer-assisted auditing techniques (CAAT) – BKD uses ACL as one of the primary tools to apply CAAT. The use of ACL allows us to analyze data electronically, handle large amounts of data and increase the effectiveness and efficiency of audit procedures.

As needed, our partners across the firm serve as technical resources with expertise to deal with particularly challenging or unique situations that may arise in the course of your audit.

We know a great deal of audit information often comes from third parties. Sometimes information from those parties is not received on time. To keep your report on schedule, we will keep you informed of the status of outstanding items.

PHASE 4: REPORT & COMMUNICATIONS DELIVERY

A cornerstone of the quality of our audits is the use of a concurring reviewer before the issuance of any reports. Another member of our assurance team, who has otherwise not been involved in the engagement, reviews the financial statements and workpapers before issuing the report.

Generally accepted auditing standards establish requirements and provide guidance on our communication with those charged with governance. In addition, if applicable, we will issue a report to management and those charged with governance of any significant deficiencies or material weaknesses identified during the audit.

Our commitment to a smooth engagement also includes the timely delivery of our audit report. A draft of the audit report, management letter and any other deliverables will be provided to you for your review and comments. After completing our fieldwork, we are committed to delivering our audit report and other communications within your required time frame.

PHASE 5: PRESENTATION TO THOSE CHARGED WITH GOVERNANCE

You may want to formally share your audit results with your board of education/management team. We will make a presentation to your board of education/management team and answer their questions.

TIMING & YOUR BKD TEAM

Overall, we plan to spend about three to four weeks in your office, approximately one week on interim/planning/gathering information to design our audit approach and two to three weeks on final fieldwork at year-end. We will coordinate the scheduling of your audit to both accommodate your schedule and to allow for the timely completion of deliverables.

Your BKD team will include an experienced engagement in-charge and one associate, who will be on site performing further audit procedures and gathering the information we need to support our opinion. In addition, your team will include a director and managing director experienced in serving the public sector, who will direct our staff's audit approach, review their work and communicate audit results.

COMPLIANCE AUDIT IN ACCORDANCE WITH UNIFORM GUIDANCE

BKD performs hundreds of Single Audits annually, focusing on two objectives: first, an audit of your financial statements and reporting on the Schedule of Expenditures of Federal Awards (SEFA) in accordance with *Government Auditing Standards*, and second, a compliance audit for federal awards expended during the fiscal year.

At least one-third of our not-for-profit and governmental clients receive federal funding. Our extensive experience with compliance testing in accordance with OMB requirements can help provide the District with a Single Audit performed properly and submitted on time.

Our Uniform Guidance Audit Approach

During our audit procedures of federal award programs, we do not simply look for findings to report. We look for opportunities to advise you of more efficient ways to comply with federal regulations to reduce the risks of sanctions or reduced funding. BKD has developed contacts at federal agencies and has been able to work cooperatively with these agencies to help clients resolve or avoid issues.

Entities subject to the Uniform Guidance and *Government Auditing Standards* will benefit from BKD's specially designed audit programs, checklists and database of federal audit programs.

Identification and testing of your federal programs will be performed primarily during interim fieldwork, which will typically be performed before your fiscal year-end. We have found this to be the most efficient manner in which to perform our audit services when the additional Uniform Guidance requirements are present.

STATISTICAL SAMPLING

Although it is not possible to set absolute rules for identifying sample sizes, we apply our professional judgment in identifying the appropriate sample size. The objective is to test the population to obtain reasonable confidence that the test objectives have been met. Sample sizes are controlled by the following considerations:

- ▶▶ Tolerable error (precision) – as the expected monetary conclusion becomes more critical, sample size should increase to tighten the range of the extrapolated estimate
- ▶▶ Significance of the account to the financial statements – as the significance increases, sample size should increase
- ▶▶ Assessment of internal control risk – as assessed risk is reduced, sample size for substantive tests should decrease
- ▶▶ Extent of other substantive audit procedures related to same audit objective (tests of detail, as well as analytical review) – as the extent of other procedures increase, sample size should decrease
- ▶▶ Frequency and magnitude of expected errors – as the frequency and magnitude of expected errors increase, sample size should increase
- ▶▶ The size of the population to be sampled and whether a sample is appropriate

We anticipate using certain data extraction tools, such as ACL, in selecting and testing samples or complete populations, where appropriate. These effective tools allow us to efficiently test larger amounts of data.

AREAS OF PRIMARY EMPHASIS

Based on our experience with similar municipal governments and a preliminary review of your financial statements, areas of higher risk for the District's audit, and BKD's audit approach to those areas, are outlined below. We may add additional areas to this list based on our review of the District's internal control environment or our preliminary analytical review procedures.

Cash & Cash Equivalents

We will verify the existence of significant cash accounts and bank account reconciliations and will perform cutoff procedures related to interbank transfers and test compliance with Governmental Accounting Standards Board Statement No. 40, *Deposit and Investment Risk Disclosures*, disclosure requirements (GASB 40).

Investments

This is a significant audit area due to the risks associated with the proper and timely valuation of investments. We employ a variety of audit procedures in this area, including the use of third-party confirmations. In addition, we evaluate the disclosure requirements and help determine the adequacy of completeness and accuracy of the disclosures.

Capital Assets

We will audit the capital asset rollforward activity of each opinion unit, focusing on significant additions and disposals during the year. Current-year additions will be tested to appropriate supporting documentation. A review of repair and maintenance accounts will be performed to help verify material additions have been capitalized. New lease agreements will be reviewed to determine whether they have been accounted for properly, as either capital or operating.

Depreciation expense also will be tested for reasonableness, and certain analytical procedures will be performed on the capital outlay line items for governmental funds associated with the conversion to government-wide reporting.

Long-Term Debt

This is typically a risk due to the presence of one or more significant debt covenants. We review the associated debt documents to help gain an understanding of the flow of funds prescribed for any pledged revenues. We review the covenants and obtain evidence through inquiry and other means, including the recalculation of any financial covenants, to support the conclusion that all covenants have been met and all debt service payments have been made on time.

We also will confirm the annual payment activity and ending balances of certain bonds, notes and leases payable with trustees. In the case of any refunded debt in the year being audited, we will recalculate the accounting gain or loss by reviewing trustee statements and bond documents to test for proper classification and footnote disclosures. We also will inquire about your policy on reviewing each bond and note for applicable IRS arbitrage requirements, prepare a list of bonds and notes subject to IRS arbitrage requirements and the most recent arbitrage calculation prepared for each bond and challenge the calculation performed to test for completeness and obligations of the District.

Net Position/Fund Balances

Procedures we perform in this area include vouching (or cross-indexing to work performed in other areas) of significant increases and decreases to net position, recalculation of net investment in capital assets for enterprise funds and governmentwide activities, review of documentation supporting the establishment and classifications of new accounts and testing of various nonspendable, restricted, committed and assigned fund balance accounts based on supporting documentation of donor and grantor agreements, enabling legislation, formal actions of the board of education, such as ordinances and resolutions and other formal policies.

Revenues & Expenses

Revenues and expenses will be subjected to analytic review procedures. In addition, we will confirm state appropriation revenues. We will agree various revenue and expense amounts, *e.g.*, investment income, depreciation and interest expense, from other testing areas to recording in the general ledger.

Significant Accounting Estimates

There are a number of significant accounting estimates used in preparing the financial statements, including estimates involving the discount rates to be applied to pension obligations, the fair value determination of investments, the estimated useful lives of property and equipment and the allowance for uncollectible receivables. These estimates are often significant and have a certain amount of inherent risk associated with them. We generally gather information supporting the District's rationale for significant estimates recorded, gain an understanding of how the estimates were prepared and document our understanding and conclusions regarding reasonableness. We also employ certain analytical procedures, including the review of relevant historical data.

Revenue Recognition

Professional standards include a rebuttable presumption that for each audit, there is a risk of material misstatement due to fraud relating to improper revenue recognition. Our approach is to gain an understanding of the revenue recognition criteria and policies and then perform a variety of inquiry, analytical and substantive audit procedures to confirm our understanding.

Risk of Management Override of Controls

The Auditing Standards Board's AU-C 240, *Consideration of Fraud in a Financial Statement Audit*, requires that auditors consider this area to be a risk of material misstatement in every audit. Procedures include interviews of selected individuals in the District, an audit team brainstorming session and the selection and application of unpredictable audit procedures.

Uniform Guidance Testing

We will discuss with management and review the preliminary SEFA as of an interim date to determine the likely major programs for testing. We will conduct the majority of our testing prior to year-end and will share our results with you prior to final fieldwork. During final fieldwork, we will assess whether there are any additional major programs that would require testing and conclude our compliance and internal control procedures related to OMB's Uniform Guidance expenditures in agreement with the conclusion of the audit of the financial statements.

Other Post-Employment Benefit Obligations

Due to the subjective nature of the estimation processes associated with determining the estimated Other Post-Employment Benefit (OPEB) obligations liability, we will obtain and test the specific actuarial calculations for the OPEB liability. First, we will evaluate the professional qualifications and reputation of the actuary. We will read the actuarial reports to obtain an understanding of the methods and assumptions employed and evaluate the cost method used and the significant assumptions underlying the actuarial calculations. Select testing of the underlying data used in the calculation will be performed. We will evaluate the valuation, cost and amortization methods for consistency. The other significant underlying assumptions such as discount rates, rates of return and medical cost trends will be compared with independent external studies of assumptions by such noted organizations as Milliman Medical Index, SEI Pension Accounting Research Series and the Towers Watson annual health care trend survey.

USE OF TECHNOLOGY IN THE AUDIT

BKD consistently evaluates how technology can help improve our audit process now and in the future. This includes continuing to expand the use of technology in our audit approach and increasing our investment in developing effective audit techniques that help to further benefit our objectives. Please see the following examples of how we currently apply technology.

COMPUTER-ASSISTED AUDITING TECHNIQUES

BKD regularly uses CAAT to help improve efficiencies and reduce audit costs. Data for organizations the size of the District is often too voluminous to audit manually. We have found significant value in the use of CAAT, which incorporates paperless audit applications and electronic journal entry testing into our audit approach. In addition, CAAT can help increase the effectiveness of the audit by testing 100 percent of populations and automating some of the more labor-intensive portions of audit procedures.

We also use ACL software, a powerful product that allows our audit team to securely import electronic information in a variety of formats and convert data to perform sophisticated mining and analyses. ACL is a worldwide industry leader in CAAT software. We have trained more than 500 professionals throughout our firm as software champions who can work with your IT professionals to coordinate the acquisition and transfer of data sets. Our team's ability to speak the language of data management can help facilitate a smooth process for data identification and extraction.

BKDCONNECT

BKDconnect is an innovative client portal designed to help address the challenges financial engagements present and conveniently connect you with BKD advisors. Prior to the start of your engagement, BKD will post our questionnaires and other related documents on a BKDconnect website, specifically prepared for the District, where requests can be reviewed and completed.

BKDconnect can make it easier to:

- ▶▶ View and manage information about your engagement or project
- ▶▶ Share documents and files with your BKD advisors and project teams
- ▶▶ Organize documents and files for retrieval
- ▶▶ Assign tasks to your team and receive requests for information from BKD
- ▶▶ Track the progress of tasks toward completion
- ▶▶ Access our award-winning, industry-specific articles, webinars, videos and more



BKDconnect can help improve communication, save time, limit disruptions and keep you connected with BKD advisors.

Provide a tentative schedule for performing key phases of the audit and the amount of time required to accomplish these phases.

Describe specific amount of assistance to be required of the district and its employees.

Anticipated hours of field work.

TIMELINE

BKD is prepared to provide services according to the following timeline.

Phase	Estimated Completion Date	Estimated Time Required
Planning	May 2018	30 Hours
Risk Assessment	May 2018	40 Hours
Fieldwork, Testing & Further Audit Procedures	June & August 2018	250 Hours
Report & Communications Delivery	October 2018	60 Hours
Presentation	October/November 2018	8 Hours

ANTICIPATED ASSISTANCE FROM YOUR STAFF

In working with organizations similar to the District, we have developed an efficient approach that helps avoid wasted effort. We plan our work to facilitate client participation to help control costs, reduce unnecessary disruptions and meet deadlines.

The District plays a major role in the timely completion of your audit. We need your staff to maintain records in good condition, provide the necessary schedules and cooperate with our audit team. Most organizations routinely prepare these records and schedules during their normal monthly or annual closing process.

We will provide a list of the needed items well in advance of any deadlines, as well as spreadsheet templates for many of these schedules. We also will meet with your staff, as needed, to help them clearly understand what we need.

We also would anticipate the District providing initial drafts of the financial statements. This greatly reduces the time and expense on BKD performing this task, which has resulted in fee savings to the District.

FEE STRUCTURE

Provide proposed fee, itemizing basic audit service, audit of federal grant programs, audit of activity/imprest accounts, and any other specific services. The fee should include out-of-pocket expenses, including report production costs.

Outline up to a three (3) year fee structure, including a non-binding clause. The proposed fee should be submitted on the attached form.

BKD knows our clients do not like fee surprises. Neither do we. Our goal is to be candid and timely, and we want to answer your questions about fees upfront. We determine our fees by evaluating a number of variables: the complexity of the work, the project’s scope, the time we will spend and the level of professional staff needed.

PROPOSED FEE SCHEDULE

	FY18	FY19	FY20
Decatur Schools 61			
1) Base Audit Report, including A-133 required schedules, Management Letter, Activity Accounts	\$ 29,000	\$ 29,500	\$ 30,000
Macon-Piatt Special Education District			
2) Base Audit Report, including A-133 required schedules, Management Letter, Activity Accounts	\$ 15,500	\$ 16,000	\$ 16,500
3) Special Projects Hourly Rate	\$150-\$175	\$150-\$175	\$ 150-\$175
Hourly billing rates	\$ 275-\$390	\$ 280-\$400	\$ 280-\$400
Partner	\$ 160-\$240	\$ 160-\$250	\$ 160-\$250
Manager	\$ 150-\$170	\$ 150-\$175	\$ 150-\$175
Supervisory	\$ 120-\$140	\$ 125-\$150	\$ 125-\$150
Staff	\$ 80-\$120	\$ 80-\$125	\$ 80-\$125
Other			

With the depth of industry expertise within our Decatur office, the District’s engagement will be staffed by experienced, local professionals. Given the proximity of the office to the District, we expect there will be no travel costs associated with our engagement.

As previously mentioned, our fee quote is determined by evaluating a number of variables: the complexity of the work, the project’s scope, the time we will spend and the level of professional staff needed. Our fee quote includes all expected time based on our understanding of the work to be performed. The fees in the completed Proposed Fee Schedule include an administrative fee of 4 percent to cover items such as copies, postage and other delivery charges, supplies, technology-related costs, such as computer processing, software licensing, research and library databases, and similar expense items. Our fees may increase if our duties or responsibilities change because of new rules, regulations and accounting or auditing standards. We will consult with you should this happen.

TO BE INCLUDED WITH PROPOSAL

A brief resume of key personnel who would be involved in the District's audit.

The most critical factor in providing high-quality service is choosing your engagement team. We take team selection seriously and have the appropriate team of advisors to meet your needs. BKD is properly licensed to practice public accounting in the state of Illinois. All key professionals who would be assigned to your engagement are properly registered/licensed to practice in Illinois or able to practice in the state due to mobility laws, without the requirement to obtain an individual Illinois license. Please see the Appendix for the past two years of continuing education coursework for each member of your proposed engagement team.

ENGAGEMENT TEAM EXPERIENCE



Heather M. Powell, CPA
Managing Director
Engagement Role: Lead Engagement Executive

Heather provides audit and consulting services for not-for-profit organizations, including governmental, health care, charitable organizations and colleges and universities. She has experience with Single Audit and federal grant reporting requirements. Heather has more than 18 years of public accounting experience. She also serves as the assistant director of accounting and auditing for BKD's Decatur, Illinois, and St. Louis, Missouri, offices.

She is a member of the American Institute of CPAs, Illinois CPA Society and Illinois Association of School Business Officials. Heather also serves on the BKD Foundation Board, which directs contributed funds to charitable organizations and organizes an annual officewide charitable project. Please see the list of organizations to which the BKD Foundation donates beginning on page 17.

Heather is a 1996 graduate of Illinois State University, Normal, with a B.S. degree in accounting. She currently serves as a member of the Illinois State University Accounting Advisory Board.



Kyle J. Talleur, CPA
Director
Engagement Role: Audit Director

Kyle has more than nine years of experience providing assurance services for not-for-profit, state and local governmental entities, manufacturers, contractors, electrical cooperatives and financial institutions, as well as employee benefit plans.

He is knowledgeable in federal grant testing and reporting requirements from his experience with not-for-profit organizations and governmental entities. He also has significant experience with accounting and operational aspects of the various clients he serves.

Kyle currently serves as the president of the Catholic Charities of Decatur. He has significant involvement in the activities and programs provided by the Catholic Charities throughout the Decatur community. He also is a member of the American Institute of CPAs and Illinois CPA Society.

He is a 2008 graduate of Illinois State University, Normal, with B.S. and master's degrees in accounting.



Aron E. Tewell, CPA
Senior Associate II
Engagement Role: Audit In-Charge

Aron is a member of BKD National Governmental Group. She provides a full range of assurance services to not-for-profit and governmental entities. Aron manages engagement work performed by staff accountants. She has experience in performing audits in accordance with Uniform Guidance.

She is a member of the American Institute of CPAs and Illinois CPA Society.

Aron is a 2013 graduate of Illinois State University, Normal, with a B.S. degree in accountancy and a M.Acc. degree.



Robert D. MaCoy, CPA
Partner
Engagement Role: Concurring Reviewer

Rob has more than 27 years of experience providing audit and consulting services to clients in many different industries. He oversees the technical aspects of the BKD Colorado offices by serving as the director of accounting and auditing. In this role, he performs the concurring review for many of the engagements performed in Colorado in addition to others around the firm. This provides insight into emerging issues and practices that are shared with the offices to help provide unmatched client service.

He has served as the primary partner on engagements for a variety of industries and clients, including privately held and publicly traded companies.

Rob is a former member of BKD's Accounting & Auditing Committee. He frequently serves as a member of external peer review teams and as a captain on BKD's interoffice inspection program. He has served as a presenter for continuing education classes for BKD, the Colorado Society of CPAs (COCPA) and the Institute of Management Accountants Denver-Centennial Chapter.

He is a member of the American Institute of CPAs and COCPA, is the audit committee chair for COCPA and serves on the board and finance committee for Volunteers of America Colorado Branch. Rob participates on the Colorado State University Accounting Advisory Board, the Downtown Denver Partnership Economic Development Council and the Mile High United Way Tocqueville Society. He is a former member of the University of Northern Colorado Accounting Advisory Board and St. Mark's Catholic Church Finance Council.

Rob is a graduate of Missouri State University, Springfield, with a B.S. degree in accounting.

ADDITIONAL RESOURCE



Troy A. Lindsey, CPA
Director

Troy has more than 13 years of experience providing tax and consulting services to a broad range of health care institutions, physician and clinical practices, higher education institutions and other not-for-profit organizations.

He also has significant experience working with flow-through entities, *e.g.*, partnerships, limited liability companies and S corporations, taxable subsidiaries and corporate reorganizations, including acquisitions, liquidations, divestitures and choice-of-entity selections.

Troy's experience includes reviews of not-for-profit activities to identify and help mitigate exposure areas related to private inurement, intermediate sanctions, worker classification and unrelated business taxable income issues. He regularly assists hospitals, long-term care organizations, home care agencies, colleges and universities and other not-for-profit agencies with navigating complex tax issues. Troy consults with not-for-profit organizations on unrelated business income issues, Section 501(r) compliance, fringe benefit reporting, exemption applications and alternative investment reporting. He has represented both for-profit and not-for-profit organizations in IRS examinations and assisted both with joint venture tax considerations.

He is a member of the American Institute of CPAs and Missouri Society of CPAs and is an officer of the Southern Illinois Chapter of the Healthcare Financial Management Association.

Troy is a 2003 graduate of Mississippi State University, Starkville, with a B.S. degree in accounting and an M.S. degree in taxation.

Your firm's direct exposure, if any, and participation in the International Association of School Business Officials (IASBO) Certificate of Excellence program and GFOA Certificate of Achievement for Excellence in Financial Reporting Program.

We understand the District could issue a comprehensive annual financial report (CAFR) and apply for the GFOA Certificate of Achievement for Excellence in Financial Reporting Program (CAFR Program) and the Association of School Business Officials International (ASBO International) Certified Administrator of School Finance and Operations® (SFO®) program.

As you know, these certificates help to increase the visibility and credibility of the District's financial accountability and reporting. BKD can help you through these processes by reviewing your information with these prestigious certificates in mind.

If the District uses a respective disclosure checklist, we also can review this to identify whether important disclosures were overlooked. We then will provide suggestions on how to help avoid comments.

BKD is proud to work with the following clients who have received a GFOA CAFR Program.

City & County of Denver, CO	City of Little Rock, AR
City of Aurora, CO	City of Lubbock, TX
City of El Paso, TX	City of North Richland Hills, TX
City of Fort Smith, AR	City of Roanoke, TX
City of Greenville, TX	City of Westminster, CO
City of Kansas City, MO	State Universities Retirement System (IL)
City of Kerrville, TX	Teachers' Retirement System of Illinois
City of Lincoln, NE	

Local involvement in Community Organizations.

BKD personnel serve on boards and committees for the charitable organizations we support and offer our help as neighbors and friends. Since its inception, the BKD Foundation, the firm's charitable arm, has raised and distributed approximately \$13.3 million to qualifying charitable organizations, including community-based programs in the Decatur area. We believe in the importance of contributing to our communities through outreach and volunteerism.

The BKD Foundation has made monetary donations to the following Decatur organizations over the last three fiscal years:

- ▶▶ Big Brothers Big Sisters of Central Illinois
- ▶▶ Decatur Catholic Charities
- ▶▶ Come Together Let's Walk
- ▶▶ Junior Welfare Association
- ▶▶ The Community Foundation of Macon County
- ▶▶ Macon County Conservation Foundation
- ▶▶ Macon Resources, Inc.

In addition, many Decatur office professionals give of their time as well. Decatur office professionals serve on the various boards of the following organizations:

- ▶▶ Decatur Catholic Charities
- ▶▶ Junior Welfare Association
- ▶▶ United Way of Decatur & Mid-Illinois
- ▶▶ Millikin University – Tabor School of Business Dean's Advisory Council
- ▶▶ St. Mary's Hospital Foundation

Other notable Decatur office community involvement:

- ▶▶ 2016 United Way Campaign of the Year
- ▶▶ WSOY-AM Food Drive
- ▶▶ Big Brothers Big Sisters Mentor 2.0 Program volunteers

A summary of the tasks to be performed by the School District with respect to secretarial work, preparation of summaries, search for documents, and any other tasks necessary to expedite completion.

Assistance from your personnel may include:

- ▶▶ Preparing a complete and accurate general ledger trial balance by account, to which very few adjustments are needed
- ▶▶ Preparing accurate audit schedules to support all significant balance sheet and certain other accounts
- ▶▶ Responding to auditor inquiries
- ▶▶ Preparing confirmation and other letters
- ▶▶ Pulling selected invoices and other documents from files
- ▶▶ Helping to resolve any differences or exceptions noted
- ▶▶ Completing documentation of internal controls
- ▶▶ Completing financial statements and footnote information

A copy of your firm's latest Peer Review Report.

BKD is committed to providing quality audit services to our clients. We submit our work to external reviewers who challenge our approach and findings. We are proud of the findings from these reviews, which indicate our process works. A copy of our most recent AICPA peer review report is included in the Appendix.

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“Unmatched client service isn’t just a slogan at BKD; it’s the backbone of our culture.”

Theodore D. Dickman, CPA
Chief Executive Officer | BKD, LLP

APPENDIX



FUTURE NEGOTIATIONS

Upon being selected as the successful bidder, BKD may require modification to the terms and conditions, as referenced in the RFP, to comply with professional standards and/or BKD's policies. As BKD has successfully resolved similar terms and conditions with other educational entities, BKD is confident the parties can successfully negotiate a mutually acceptable agreement.

OTHER REQUIRED INFORMATION WRITTEN RESPONSES**OTHER REQUIRED INFORMATION
WRITTEN RESPONSES**

- 1) When would the fieldwork commence? May
- 2) When would the fieldwork conclude? August
- 3) Number of field personnel to be assigned? Three to Four
- 4) Approximate number of school districts also scheduled to be audited for 2017-18.
During the fiscal year 2017-2018, the Decatur Office will audit two additional school districts. BKD audits approximately 20 school districts firmwide.
- 5) Anticipated number of days that will be involved in the work on the premises.
15-20

Contact Person: Heather M. Powell, CPA

Date: April 16, 2018

Name of company: BKD, LLP

By: Heather M. Powell, CPA

Title: Managing Director

Address: 225 North Water Street, Suite 400

Decatur, IL 62523

Phone: 217.429.2411

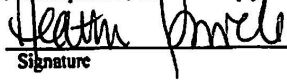
Fax: 217.429.6109

E-mail address: hpowell@bkd.com

CERTIFICATIONS

1. **BID-RIGGING AND BID-ROTATION**
The undersigned Participant or contractor hereby certifies that he is not barred from bidding on this contract as a result of a violation or conviction of either the bid-rigging or bid-rotation provision of Article 33E of the Criminal Code of 1961 as amended.
2. **NON-COLLUSION AFFIDAVIT**
The undersigned Participant or agent states that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person *from* bidding nor to induce anyone to refrain from bidding, and this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.
3. **SEXUAL HARASSMENT CLAUSE**
The undersigned Participant is in full compliance with the requirements of section 2-105 of the Illinois Human Rights Act (Public Act 87-1257) effective July 1, 1993, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract
4. **EQUAL EMPLOYMENT OPPORTUNITY CLAUSE**
The undersigned hereby certifies that the Participant is in compliance with the Equal Employment Opportunity Clause and the Illinois Fair Employment Practices.
5. **MINORITY POLICY**
The auditing firm acknowledges that they meet the requirements of Policy 4:61 – *Operational Services – Business and Workforce Minority Participation* as attached. Yes No
6. **CRIMINAL BACKGROUND INVESTIGATIONS**
Contractor/vendor is in compliance with Senate Bill 540, P.A. 86-411, effective as of January 1, 1990, which states that criminal background investigations must be conducted by the Department of State Police on all employees working for contractors doing business with the school district who come in daily contact with children.
7. **ILLINOIS DRUG FREE WORKPLACE ACT**
The undersigned, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.
8. **NO SMOKING CLAUSE**
Participant agrees that he, his employees and sub-contractors, will abide by the District 61 no smoking policy on any District 61 property.

By signing and notarizing this document, I hereby state and declare that the Participant/Contractor listed below and I are in compliance, and will comply, with all of the Certifications listed herein.

 Signature	3-26-18 Date
BKD, LLP	Heather M. Powell, CPA
Firm	Participant/Contractor

225 North Water Street, Suite 400

Address

Decatur, IL 62523

Address

217.429.2411

Phone

Michelle L. Sautelet 03/26/2018

NOTARY signature/date

NOTARY STAMP:



AICPA PEER REVIEW LETTER



American Institute of CPAs
220 Leigh Farm Road
Durham, NC 27707-8110

October 26, 2017

Theodore Dickman
BKD, LLP
201 N Illinois St Ste 700
Indianapolis, IN 46204 4224

Dear Theodore Dickman:

It is my pleasure to notify you that on October 26, 2017, the National Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is November 30, 2020. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation and support of the profession's practice-monitoring programs.

Sincerely,

A handwritten signature in black ink that reads "Michael Fawley". The signature is written in a cursive style.

Michael Fawley
Chair - National PRC
nprc@aicpa.org 919-402-4503
National Peer Review Committee

CC: Candace Wright, L Bennett

Firm Number: 900010002800

Review Number: 552103

T: 1.919.402.4502 | F: 1.919.402.4876 | nprc@aicpa.org

BKD PEER REVIEW REPORT



8550 United Plaza Blvd., Ste. 1001 – Baton Rouge, LA 70809
225-922-4600 Phone – 225-922-4611 Fax – pncpa.com

Postlethwaite & Netterville and Associates, L.L.C.

Report on the Firm's System of Quality Control

To the Partners of
BKD, LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of BKD, LLP (the firm) applicable to engagements not subject to PCAOB inspection in effect for the year ended May 31, 2017. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under Single Audit Act; audits of employee benefit plans, audits performed under FDICIA, an audit of carrying broker-dealers, and examinations of service organizations [SOC 1 and SOC 2 engagements].

As part of our peer review, we considered reviews by regulatory entities as communicated to the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of BKD, LLP applicable to engagements not subject to PCAOB inspection in effect for the year ended May 31, 2017, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. BKD, LLP has received a peer review rating of *pass*.

Postlethwaite & Netterville

Baton Rouge, Louisiana
October 6, 2017



OTHER INFORMATION

BKD does not have a past history of substandard work.

In December 2014, **BKD, LLP** consented, without admitting or denying the findings, to a U.S. Securities and Exchange Commission (SEC) Order Instituting Public Administrative and Cease-and-Desist Proceedings (“Order”). The Order was based upon the SEC’s findings that BKD had violated the SEC’s independence rules by participating in drafting client financial statements in connection with broker-dealer audits from 2010 through 2012. The remedies provided for in the Order included a small fine.

In November 2016, BKD reached a related settlement with the California Board of Accountancy. None of these proceedings affect BKD’s ability to serve clients.

CONTINUING PROFESSIONAL EDUCATION COURSEWORK

HEATHER M. POWELL, CPA

Heather M. Powell, CPA

Date	CPE Course Completed	Hours
01/07/2017	2017 Annual SEC & PCAOB Update (IW-567)	2.0
05/04/2017	Financial Sustainability in Higher Education (EL-686)	3.0
05/19/2017	BKD STI: Methods Behind Diagnostic Questioning - A Prospect Is Happy with Its Provider, Now What? (IW-706)	1.0
05/19/2017	GASB 75, OPEB Implementation - Accounting and Auditing Considerations (IW-704)	1.5
06/15/2017	ICFR Training (2017)	14.5
06/27/2017	Revenue Recognition Training (LC17)	9.0
06/28/2017	Financial Services: Audit (LC17)	1.5
06/28/2017	Financial Services (LC17)	6.5
06/29/2017	General Session (LC17)	4.5
06/29/2017	Annual Partner/Managing Director Business Meeting (LC17)	3.0
07/21/2017	Independence: Overview of Financial & Personal Relationships (IW-752)	1.0
07/21/2017	BKD STI: BKD Smooth Transition - Removing Fear of Change (IW-751)	1.0
07/21/2017	2017 Single Audit Update (IW-753)	1.5
08/25/2017	BKD STI: Know Your Audience - Benefit From Diversity in Client & Prospect Meetings (IW-781)	1.0
08/25/2017	SKY Professional Development Series: Bridging the Divide	2.0
09/06/2017	keynet Transition Training - Pilot Office	2.0
09/08/2017	A&A Directors Update (2017)	14.5
09/22/2017	Presentation Advantage (IW-817)	1.0
09/22/2017	BKD STI: Building Rapport Equals Results (IW-831)	1.0
10/27/2017	CECL - A Roadmap for BKD FS Leaders (Part 1) (IW-865)	1.5
10/27/2017	Risk Assessment Series - Planning Meetings (IW-804)	1.0
10/27/2017	BKD STI: Impact Pursuit Strategy for Success - System for Creating Ideal Clients (IW-832)	1.0
11/03/2017	2017 A&A Annual Update	6.5
11/17/2017	Ethical Challenges and Risk Management Opportunities (IW-835)	1.0
11/17/2017	BKD STI: Getting the Results you Want - Leading Emotionally Charged Meetings (IW-834)	1.0
11/29/2017	Schemes, Scams & Swindlers - Internal Fraud and Embezzlement in Financial Institutions (EW-890)	1.0
12/15/2017	CAQ Fraud Case Study - Kendallville Bank	2.0
12/15/2017	CECL - A Roadmap for BKD FS Leaders (Part 2) (IW-866)	1.5
12/15/2017	Risks Associated with Real Estate Valuations for Financial Reporting Use (IW-840)	1.0
12/15/2017	BKD STI: We Are a Finalist - Key Tips for Presentation Preparation & Delivery (IW-839)	1.0
01/09/2016	2016 Annual SEC & PCAOB Update (IW-250)	2.0
01/21/2016	Fraud Series: Segregation Of Duties - What Could Go Wrong?	1.0
04/22/2016	Coaching Activity - Master My Stories	0.0
05/19/2016	Auditing the Effectiveness of Internal Control Over Financial Reporting	15.5
05/20/2016	BKD STI: Keys to Proactive Marketing & Selling (IW-429)	1.0

Heather M. Powell, CPA

Date	CPE Course Completed	Hours
05/20/2016	Independence Update (IW-416)	1.0
06/07/2016	School District Auditing and Reporting	4.0
06/09/2016	Financial Services Consultants' Day (IW-448)	4.5
06/15/2016	SKY Professional Development Series: Connecting with Others	2.0
06/22/2016	Financial Services: Audit (LC16)	2.5
06/22/2016	Financial Services (LC16)	6.5
06/23/2016	General Session Including Ethics (LC16)	5.0
06/23/2016	Annual Partner/Managing Director Business Meeting (LC16)	3.0
07/11/2016	Coaching Activity - STATE	0.0
07/22/2016	BKD STI: Becoming a BKD Famous Person (IW-489)	1.0
07/22/2016	Single Audit Update (IW-488)	1.5
07/22/2016	Practical Guidance for Trusted Advisors – Where is the Line? (IW-490)	1.0
07/27/2016	CECL - Breaking Down the Final Standard (EW-482)	1.0
08/26/2016	Auditing the Allowance for Loan Losses (IW-508)	2.5
08/26/2016	BKD STI: Question with Purpose - Creating the Foundation of Powerful Sales Presentations (IW-511)	1.0
09/09/2016	A&A Directors Update	14.5
09/13/2016	Coaching Activity - Learn to Look	0.0
09/23/2016	Women's Empowerment Summit (P/MD)	11.5
10/21/2016	Risk Assessment (IW-545)	1.0
10/21/2016	BKD STI: Leveraging Your Role as Trusted Advisor (IW-544)	1.0
11/04/2016	2016 A&A Annual Update	6.0
12/09/2016	Coaching Activity - Make It Safe Part I	0.0
12/09/2016	BKD STI: Communicating Effectively (IW-608)	1.0

KYLE J. TALLEUR, CPA

Kyle J. Talleur, CPA

Date	CPE Course Completed	Hours
05/10/2017	Employee Benefit Plan Conference 2017	22.5
05/10/2017	AICPA 2017 Employee Benefit Plans Conference	22.5
05/19/2017	2017 Annual AICPA Employee Benefit Plan Conference Update (IW-664)	1.0
05/19/2017	BKD STI: Methods Behind Diagnostic Questioning - A Prospect Is Happy with Its Provider, Now What? (IW-706)	1.0
05/19/2017	2017 Employee Benefit Plan Annual Update	2.0
06/06/2017	IASBO School District Auditing and Reporting Webinar	4.0
06/27/2017	Hedge School (LC17)	6.0
06/28/2017	Manufacturing & Distribution (LC17)	9.0
06/29/2017	General Session (LC17)	4.5
07/21/2017	Independence: Overview of Financial & Personal Relationships (IW-752)	1.0
07/21/2017	BKD STI: BKD Smooth Transition - Removing Fear of Change (IW-751)	1.0

Kyle J. Talleur, CPA

Date	CPE Course Completed	Hours
07/21/2017	2017 Single Audit Update (IW-753)	1.5
08/08/2017	M&D Revenue Recognition Training (Session 2)	9.0
08/25/2017	BKD STI: Know Your Audience - Benefit From Diversity in Client & Prospect Meetings (IW-781)	1.0
08/25/2017	SKY Professional Development Series: Bridging the Divide	2.0
09/08/2017	keynet Transition Training - Pilot Office	2.0
09/22/2017	BKD STI: Building Rapport Equals Results (IW-831)	1.0
10/27/2017	BKD STI: Impact Pursuit Strategy for Success - System for Creating Ideal Clients (IW-832)	1.0
10/27/2017	Risk Assessment Series - Planning Meetings (IW-804)	1.0
11/03/2017	2017 A&A Annual Update	7.5
11/17/2017	BKD STI: Getting the Results you Want - Leading Emotionally Charged Meetings (IW-834)	1.0
11/17/2017	Ethical Challenges and Risk Management Opportunities (IW-835)	1.0
12/15/2017	Digital Transformation: The Guide to Optimizing Your Client's Business Processes (IW-838)	1.0
12/15/2017	Risks Associated with Real Estate Valuations for Financial Reporting Use (IW-840)	1.0
12/15/2017	BKD STI: We Are a Finalist - Key Tips for Presentation Preparation & Delivery (IW-839)	1.0
12/15/2017	CAQ Fraud Case Study - Kendallville Bank	2.0
01/04/2016	Coaching Activity - Start with Heart	0.0
04/15/2016	Audits of Employee Benefit Plans - 2016 Annual Update (IW-430)	2.0
04/25/2016	Coaching Activity - Master My Stories	0.0
05/20/2016	BKD STI: Keys to Proactive Marketing & Selling (IW-429)	1.0
05/20/2016	Independence Update (IW-416)	1.0
05/20/2016	2016 Annual AICPA Employee Benefit Plan Conference Update (IW-431)	1.0
06/07/2016	School District Auditing and Reporting	4.0
06/15/2016	SKY Professional Development Series: Connecting with Others	2.0
06/21/2016	BKD Sales Training Institute Kick-off (LC16)	9.5
06/22/2016	Manufacturing & Distribution (LC16)	4.0
06/22/2016	Manufacturing & Distribution/Construction & Real Estate Combined (LC16)	4.5
06/23/2016	General Session Including Ethics (LC16)	5.0
06/30/2016	GASB Statement No. 72, Fair Value Measurement & Application (EW-463)	1.0
07/06/2016	Coaching Activity - STATE	0.0
07/22/2016	Practical Guidance for Trusted Advisors – Where is the Line? (IW-490)	1.0
07/22/2016	BKD STI: Becoming a BKD Famous Person (IW-489)	1.0
07/22/2016	Single Audit Update (IW-488)	1.5
08/01/2016	Clarifying Your Team's Purpose and Strategy: Aligning Employees to Achieve Success	1.0
08/01/2016	Clarifying Your Team's Purpose and Strategy: Aligning Employees to Achieve Success	1.0
08/02/2016	Building Process Excellence	1.0
08/02/2016	Resolving Generational Conflict: Understanding and Navigating Generational Differences at Work	1.0
08/02/2016	The 4 Imperatives of Great Leaders: Leading in the Knowledge Worker Age	1.0
08/02/2016	The Diversity Advantage: Leveraging Differences at Work for Great Results	1.0

Kyle J. Talleur, CPA

Date	CPE Course Completed	Hours
08/02/2016	Unleashing Your Team's Talent: Three Conversations Essential for Growing Your Team	1.0
08/26/2016	BKD STI: Question with Purpose - Creating the Foundation of Powerful Sales Presentations (IW-511)	1.0
09/16/2016	Accounting Standards Update: 2015-02 Consolidation (IW-517)	1.0
09/16/2016	Coaching Activity - Learn to Look	0.0
09/16/2016	BKD STI: Building Rapport with Confidence (IW-516)	1.0
10/21/2016	Risk Assessment (IW-545)	1.0
10/21/2016	BKD STI: Leveraging Your Role as Trusted Advisor (IW-544)	1.0
11/04/2016	2016 A&A Annual Update	6.5
12/09/2016	BKD STI: Communicating Effectively (IW-608)	1.0
12/09/2016	Multiple-Element Revenue Arrangements (IW-598)	1.0
12/09/2016	Coaching Activity - Make It Safe Part I	0.0

ARON E. TEWELL, CPA

Aron E. Tewell, CPA

Date	CPE Course Completed	Hours
01/07/2017	2017 Annual SEC & PCAOB Update (IW-567)	2.0
05/19/2017	2017 Annual AICPA Employee Benefit Plan Conference Update (IW-664)	1.0
07/12/2017	Audit Level 4 - Jan '14	23.5
07/13/2017	2017 Employee Benefit Plan Annual Update (Self-Study)	2.0
07/13/2017	BKD Coach Excellence	1.5
07/13/2017	Municipal Advisors Rule	1.0
07/21/2017	Independence: Overview of Financial & Personal Relationships (IW-752)	1.0
07/21/2017	2017 Single Audit Update (IW-753)	1.5
08/08/2017	M&D Revenue Recognition Training (Session 2)	9.0
08/25/2017	SKY Professional Development Series: Bridging the Divide	2.0
09/08/2017	keynet Transition Training - Pilot Office	2.0
10/27/2017	Risk Assessment Series - Planning Meetings (IW-804)	1.0
10/27/2017	CECL - A Roadmap for BKD FS Leaders (Part 1) (IW-865)	1.5
11/03/2017	2017 A&A Annual Update	7.5
11/17/2017	Ethical Challenges and Risk Management Opportunities (IW-835)	1.0
12/15/2017	Risks Associated with Real Estate Valuations for Financial Reporting Use (IW-840)	1.0
12/15/2017	CAQ Fraud Case Study - Kendallville Bank	2.0
01/09/2016	2016 Annual SEC & PCAOB Update (IW-250)	2.0
04/15/2016	Audits of Employee Benefit Plans - 2016 Annual Update (IW-430)	2.0
04/21/2016	Coaching Activity - Master My Stories	0.0
05/19/2016	Auditing the Effectiveness of Internal Control Over Financial Reporting	15.5
06/07/2016	School District Auditing and Reporting	4.0
07/01/2016	Coaching Activity - STATE	0.0
07/13/2016	Audit Level 3 - Jan '14 Group A	27.0

Aron E. Tewell, CPA

Date	CPE Course Completed	Hours
07/22/2016	Single Audit Update (IW-488)	1.5
08/26/2016	Auditing the Allowance for Loan Losses (IW-508)	2.5
09/06/2016	Act on the Important: Choice 1 of the 5 Choices to Extraordinary Productivity	1.0
09/14/2016	Coaching Activity - Learn to Look	0.0
09/16/2016	Accounting Standards Update: 2015-02 Consolidation (IW-517)	1.0
09/16/2016	PCAOB Inspection - Lessons Learned (IW-515)	1.0
10/21/2016	Go for Extraordinary: Choice 2 of the 5 Choices of Extraordinary Productivity	1.0
10/21/2016	Rule Your Technology: Choice 4 of 5 Choices of Extraordinary Productivity	1.0
10/21/2016	Schedule the Big Rocks: Choice 3 of the 5 Choices to Extraordinary Productivity	1.0
10/21/2016	Risk Assessment (IW-545)	1.0
11/04/2016	2016 A&A Annual Update	6.5
11/23/2016	Business Development for BKD Senior Associates	0.5
11/23/2016	Fuel Your Fire: Choice 5 of the 5 Choices to Extraordinary Productivity	1.0
12/06/2016	Annual Experienced ACL User Training - St. Louis	12.5
12/16/2016	Coaching Activity - Make It Safe Part I	0.0

ROBERT D. MACOY, CPA

Robert D. McCoy, CPA

Date	CPE Course Completed	Hours
01/13/2017	2017 Annual SEC & PCAOB Update (IW-567)	2.0
05/07/2017	The Diversity Advantage: Leveraging Differences at Work for Great Results	1.0
05/19/2017	2017 Annual AICPA Employee Benefit Plan Conference Update (IW-664)	1.0
05/19/2017	GASB 75, OPEB Implementation - Accounting and Auditing Considerations (IW-704)	1.5
06/27/2017	New Partner/Managing Director Orientation (LC17)	3.0
06/27/2017	Revenue Recognition Training (LC17)	9.0
06/29/2017	Annual Partner/Managing Director Business Meeting (LC17)	3.0
06/29/2017	General Session (LC17)	4.5
07/16/2017	2017 Employee Benefit Plan Annual Update (Self-Study)	2.0
07/21/2017	Independence: Overview of Financial & Personal Relationships (IW-752)	1.0
07/21/2017	2017 Single Audit Update (IW-753)	1.5
07/21/2017	BKD STI: BKD Smooth Transition - Removing Fear of Change (IW-751)	1.0
08/16/2017	2017 BKD Governmental Seminar (EL-668)	8.0
08/25/2017	BKD STI: Know Your Audience - Benefit From Diversity in Client & Prospect Meetings (IW-781)	1.0
08/28/2017	SKY Professional Development Series: Bridging the Divide	2.0
09/08/2017	A&A Directors Update (2017)	14.0
11/03/2017	2017 A&A Annual Update	7.5
11/13/2017	CAQ Fraud Case Study - Kendallville Bank	2.5
11/15/2017	Implementing GASB 75: What You Need to Know (EW-860)	1.0
11/17/2017	2017 Annual Broker-Dealer Audit Training (IW-837)	2.0

Robert D. MaCoy, CPA

Date	CPE Course Completed	Hours
11/17/2017	Ethical Challenges and Risk Management Opportunities (IW-835)	1.0
11/29/2017	keynet Transition Training	2.0
12/07/2017	SKY Professional Development Series: The Power of Intentionality: Elevating Your Impact in Your Firm & in Your Career (IL-856)	2.0
01/02/2016	Fraud Series: Segregation Of Duties - What Could Go Wrong?	1.0
01/09/2016	2016 Annual SEC & PCAOB Update (IW-250)	2.0
04/09/2016	Audits of Employee Benefit Plans - 2016 Annual Update (IW-430)	2.0
05/18/2016	Quarterly Coaching Activity - Get Unstuck	0.0
05/19/2016	Auditing the Effectiveness of Internal Control Over Financial Reporting	15.5
05/20/2016	Independence Update (IW-416)	1.0
05/21/2016	Coaching Activity - Master My Stories	0.0
05/21/2016	Coaching Activity - Start with Heart	0.0
05/21/2016	BKD Coach Excellence	1.5
06/21/2016	Hedge School (LC16)	2.0
06/22/2016	Not-for-Profit & Government (LC16)	6.0
06/23/2016	General Session Including Ethics (LC16)	5.0
06/23/2016	Annual Partner/Managing Director Business Meeting (LC16)	1.5
07/22/2016	Single Audit Update (IW-488)	1.5
07/22/2016	BKD STI: Becoming a BKD Famous Person (IW-489)	1.0
07/22/2016	Practical Guidance for Trusted Advisors – Where is the Line? (IW-490)	1.0
08/09/2016	Governmental Accounting and Auditing Update Conference 2016	18.0
08/26/2016	BKD STI: Question with Purpose - Creating the Foundation of Powerful Sales Presentations (IW-511)	1.0
08/30/2016	Audits of 11-K Filers - Engagement Quality Review (IM-529)	1.0
08/31/2016	Coaching Activity - STATE	0.0
09/09/2016	A&A Directors Update	14.5
09/13/2016	IN FOCUS: FASB Accounting Standards Update on Not-for-Profit Financial Statements	1.5
10/21/2016	BKD STI: Leveraging Your Role as Trusted Advisor (IW-544)	1.0
10/21/2016	Annual Broker-Dealer Audit Training (IW-543)	2.0
10/21/2016	Risk Assessment (IW-545)	1.0
11/04/2016	2016 A&A Annual Update	4.0
11/11/2016	Outcome Measures - Metrics that Matter for Nonprofits (IW-546)	1.0
11/11/2016	SKY Professional Development Series: Career-Life Balance	1.5
11/11/2016	BKD STI: Thinking Outside the "Sales" Box (IW-584)	1.0
12/08/2016	CAQ Fraud Case Studies - Hollate Manufacturing	3.5
12/09/2016	BKD STI: Communicating Effectively (IW-608)	1.0
12/17/2016	Coaching Activity - Learn to Look	0.0

COMMITMENT TO PROFESSIONAL DEVELOPMENT

BKD is committed to creating rewarding careers and equipping our professionals with the tools they need to serve our clients. We take professional growth and development seriously and offer numerous programs and training so we are prepared to help meet your professional services needs.



AWARD-WINNING TRAINING

BKD’s commitment to lifelong learning and professional development is highlighted by our recognition as a top-tier training organization. BKD has earned the distinction of **Training** magazine’s Training Top 125 for the past four years. In 2016 and 2014, BKD also earned the **Chief Learning Officer** magazine’s LearningElite award.



PROGRESSIVE PROGRAMS & INITIATIVES

BKD is dedicated to creating and implementing programs and initiatives to help our professionals achieve their full potential. Programs include SKY, a firmwide initiative to emphasize and strengthen diversity in our firm. SKY focuses on recruiting, retaining and developing women for the sustainable growth of BKD. Through the collaboration of men and women, BKD aims to foster a culture that recognizes and supports maximizing the potential of all.



REWARDING CAREERS

As part of a recent employee engagement survey, BKD employees ranked us within the 90th percentile of professional services companies, indicating they find BKD to be an exemplary platform from which to serve clients.

BKD PRIDE VALUES

WHAT'S IMPORTANT TO YOU? // A commitment to excellence? Independence and objectivity? A broad skill set? Exceeding expectations? At BKD, these are all essential. That's why every day you can see our partners and employees "living the PRIDE." These values—passion, respect, integrity, discipline and excellence—are the hallmarks of BKD and guide us as we provide solutions for your business and financial needs. Experience what BKD PRIDE values can mean for you.



P

PASSION

- For service to others
- For making tomorrow better than today

Experience how our dedication and enthusiasm for making tomorrow better than today can help you make informed decisions to help improve business and financial outcomes.

R

RESPECT

- For the differences that make our team strong
- For our legacy and the benefits of change

Experience how our respect for diversity can provide a variety of skills and talents to meet your needs. Respecting the lessons of our legacy and yours, we can help you capitalize on the opportunities change inevitably offers.

I

INTEGRITY

- To do the right thing
- To be objective and independent

Experience how our integrity and objectivity can help you make smart business decisions. You want an advisor to tell you what you need to know, not just what you want to hear.

D

DISCIPLINE

- In process and innovation
- To balance professional and personal commitments

Experience how our well-established protocols and low-risk approaches can help resolve issues and advance your goals.

E

EXCELLENCE

- In skills and competencies
- In our quest to be the best

Experience how our ambition, knowledge, commitment to lifelong learning and drive to improve technical and analytical skills can work to consistently surpass your expectations.

BKD

BKD THOUGHTWARE

BKD's expertise spans a wide variety of industries and subjects, and our professionals share their knowledge in print, online and in person to help advance your organization. Use the QR code below to sign up for **BKD Thoughtware®** emails.



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CPAs & Advisors

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

Date: May 08, 2018	Subject: Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources and the Human Resources Department	Attachments: 4 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
Fr: Deanne Hillman
Human Resources Director
Date: May 8, 2018
Board Date: May 2, 2018
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Jill Headrick	Grade 3, Oak Grove	August 13, 2018
Courtney Kerley	Grade 3, Harris	August 13, 2018
Joy McCoy	Social Worker, Durfee (<i>Pending Licensure</i>)	August 13, 2018
Stacey Williams	Kindergarten, Hope Academy (<i>Pending Licensure</i>)	August 13, 2018

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

OUTREACH PERSONNEL:

Name	Position	Effective Date
Stacey Boline	Family Liaison, Parsons, 4.5 hours per day	May 1, 2018

SCHEDULE B:

Name	Position	Effective Date
Alexander James	High School Assistant Football Coach, Eisenhower	August 6, 2018

TRANSFERS

TEACHERS:

Name	Position	Effective Date
David Barista	From Middle School Art, Dennis to Middle School Art, Thomas Jefferson	August 13, 2018
Stephanie Cassidy	From Cross Categorical, Futures to SED, MacArthur	August 13, 2018

Carie Hughes	From Literacy Intervention Specialist, PDI to Lead Literacy Intervention Specialist, PDI	August 13, 2018
Tarika Mootrey	From Kindergarten, French Academy to Grade 1, French Academy	August 13, 2018

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Mitchell Johnson	From 2 nd Shift Custodian, MacArthur to 2 nd Shift Custodial Foreman, Buildings & Grounds	May 9, 2018

TEACHING ASSISTANT:

Name	Position	Effective Date
Sheryl Austin	From Study Leave to SEAP Assistant, Southeast/SEAP, 6.25 hours per day	May 7, 2018
Caleb Cline	From APR Assistant, Eisenhower, 6.5 hours per day to Pre-K Assistant, Richland Pre-K, 6.5 hours per day	August 13, 2018
Nicole Cook	From APR Assistant, Oak Grove, 6 hours per day to Montessori Assistant, Enterprise, 6 hours per day	August 13, 2018
Julie DeLabre	From APR Assistant, Harris, 6 hours per day to KDG/1st Instructional Assistant, Hope Academy, 6 hours per day	August 13, 2018
Iisha Dean	From APR Assistant, Enterprise, 6 hours per day to Montessori Assistant, Enterprise, 6 hour per day	August 13, 2018
Ashley Dugger	From APR Assistant, Johns Hill, 6 hours per day to SED Assistant, Franklin, 6 hour per day	August 13, 2018
Kimberly Flesch	From SED Assistant, Muffley, 6 hours per day to SED Assistant, Franklin, 6 hours per day	August 13, 2018
Derek Grove	From SED Assistant, Muffley, 6 hours per day to SED Assistant, Franklin, 6 hours per day	August 13, 2018

Tina Harper	From APR Assistant, Stephen Decatur, 6.5 hour per day to Girls Locker Room Supervisor, Hope Academy, 6.5 hours per day	August 13, 2018
Charles Jones	From APR Assistant, Thomas Jefferson, 6.5 hours per day to Individual Assistant, Baum, 6.5 hours per day	August 13, 2018
Comecko Lewis	From APR Assistant, Dennis, 6 hours per day to Pre-K Assistant, Southeast, 6.5 hours per day	August 13, 2018
Julie McGeehon	From APR Assistant, Durfee, 6 hours per day to Library Media Assistant, South Shores, 6 hours per day	August 13, 2018
Jason Meeks	From APR Assistant, Eisenhower, 6.5 hours per day to Alternative Education Assistant, Phoenix, 6.5 hours per day	August 13, 2018
Michelle Mitchell	From APR Assistant, Muffley, 6 hours per day to Alternative Education Assistant, Phoenix, 6.25 hours per day	August 13, 2018
Paula Nicol-Busboom	From APR Assistant, South Shores, 6 hours per day to KDG/1st Instructional Assistant, South Shores, 6 hours per day	August 13, 2018
Candi Ntsimi	From APR Assistant, Stevenson, 6 hours per day to Girls Locker Room Supervisor, Stephen Decatur, 6 hours per day	August 13, 2018
Cynthia Phillips	From APR Assistant, Franklin, 6 hours per day to KDG/1st Instructional Assistant, Franklin, 6 hours per day	August 13, 2018
William Spates	From APR Assistant, MacArthur, 6.5 hours per day to Boys Locker Room Supervisor, Johns Hill, 6.5 hours per day	August 13, 2018
Sharon Stapleton	From APR Assistant, Garfield Montessori, 6 hours per day to Pre-K Assistant, Richland Pre-K, 6.5 hours per day	August 13, 2018
Kathy Streaty	From APR Assistant, Parsons, 6 hours per day to Montessori Assistant, Garfield Montessori, 6 hours per day	August 13, 2018

Roberta Tally	From APR Assistant, French Academy, 6 hours per day to Pre-K Assistant, Richland Pre-K, 6.5 hours per day	August 13, 2018
Thomas Taylor	From APR Assistant, MacArthur, 6.5 hours per day to SED Assistant, MacArthur, 6.5 hours per day	August 13, 2018
Walter Walker	From Individual Teaching Assistant, Eisenhower, 6.5 hours per day to Pre-K Assistant, Pershing, 6.5 hours per day	August 13, 2018
Kay Wendell	From APR Assistant, Baum, 6 hours per day to Pre-K Assistant, Southeast, 6.5 hours per day	August 13, 2018

RESIGNATIONS

TEACHERS:

Name	Position	Effective Date
Renee Bradshaw	Cross Categorical, MacArthur	May 25, 2018
Shelley Haas	Lead Literacy Intervention Specialist, PDI	End of the 2017-2018 School Year
Allison Lanphear	Social Worker, Parsons	End of the 2017-2018 School Year
Jaclyn Wescott	Grade 1, Durfee	End of the 2017-2018 School Year

TEACHING ASSISTANT:

Name	Position	Effective Date
Debra Beckett	Individual Teaching Assistant, Baum	End of the 2017-2018 School Year
Marsha Huffman	Individual Teaching Assistant, Macon Piatt Special Ed	August 2, 2018
Amanda Shankles	Individual Teaching Assistant, Southeast	End of the 2017-2018 School Year

SECURITY PERSONNEL:

Name	Position	Effective Date
Dylan Nunn	School Security Officer, Hope Academy	April 24, 2018

SCHEDULE B:

Name	Position	Effective Date
Matthew Laws	Middle School Boys Basketball Coach, Dennis	April 24, 2018
Dylan Nunn	High School Freshman Girls Basketball Coach, Eisenhower	April 24, 2018
Dylan Nunn	Middle School Girls Basketball Coach, Hope Academy	April 24, 2018
Dylan Nunn	Elementary Girls Basketball Coach, Hope Academy	April 24, 2018

RETIREMENT**TEACHING ASSISTANTS:**

Name	Position	Effective Date
Dorothy Chalmers	Cross Categorical Teaching Assistant, Eisenhower	End of the 2019-2020 School Year
Nancy Huddleston	KDG/1st Instructional Assistant, South Shores	End of the 2019-2020 School Year
Julie McGeehon	APR Assistant, Durfee	End of the 2019-2020 School Year
Paula Nicol-Busboom	APR Assistant, South Shores	End of the 2019-2020 School Year
Kay Wendell	APR Assistant, Baum	End of the 2019-2020 School Year

MAINTENANCE:

Name	Position	Effective Date
Mark Elliott	Maintenance Worker, Buildings & Grounds	June 30, 2018

CUSTODIAN:

Name	Position	Effective Date
Norman Slaw Jr	Custodian, All Schools	July 31, 2018
Donnie Tatum	Custodian, Durfee	August 6, 2018

COMPENSATION RECOMMENDATIONS:

- The following staff member should be compensated **\$66.00** for participating in ESL Screening on April 23, 2018 at PDI:
 Kristine Boomer
- The following staff members should be compensated for participating in Ameren Family Night on March 27, 2018 at Durfee:

Sonya Long	\$33.00	Brooke Taylor	\$33.00
Brent Camillo	\$33.00	Samantha Kubil	\$33.00
Maria Bohnsack	\$33.00	Kelsea Hirsch	\$33.00
Stacy Witts	\$33.00	Marcia Lawson	\$22.31
Teri Maple	\$33.00	Elena Delaney	\$22.58
Christine Seaver	\$33.00		
- The following staff members should be compensated for participating in the Healthy Community Family Event on April 26, 2018 at Franklin:

Kelsey Beck	\$49.50	Vernadene Wells	\$49.50
Brianne Barrett	\$49.50	Jennifer Fultz	\$49.50
Macie Gillis	\$49.50	Nikki Torbert	\$49.50
Kay Green	\$49.50	Sally Myers	\$32.73
- The following staff members should be compensated for participating in Community Engagement Reaching for the Stars on April 10, 17 & 24, 2018 at South Shores:

Christopher Allen	\$37.95	Kelly Allen-Smith	\$146.85
Sue Howland	\$146.85	Joshua Fazekas	\$198.00
Greg Smith	\$146.85		
- The following staff members should be compensated **\$82.50** for participating in Healthy Community Grant-Play and Take Game Night on February 27, 2018 at Oak Grove:
 Karen Mercer
 Carolynn Keizer
 Kelli Murray
- The following staff member should be compensated **\$2,500.00** for the X-Step for her years of service to Decatur Public Schools:
 Paula Nicol-Busboom

- The following staff member should be compensated **\$3,500.00** for the X-Step for her years of service to Decatur Public Schools:
Dorothy Chalmers
- The following staff member should be compensated **\$2,000.00** for the X-Step for her years of service to Decatur Public Schools:
Nancy Huddleston
- The following staff member should be compensated **\$2,500.00** for the X-Step for her years of service to Decatur Public Schools:
Julie McGeehon
- The following staff member should be compensated **\$3,500.00** for the X-Step for her years of service to Decatur Public Schools:
Kay Wendell
- The following staff member should be compensated **\$4,000.00** for the X-Step for his years of service to Decatur Public Schools:
Mark Elliott
- The following staff member should be compensated **\$4,000.00** for the X-Step for his years of service to Decatur Public Schools:
Norman Slaw Jr
- The following staff member should be compensated **\$2,000.00** for the X-Step for his years of service to Decatur Public Schools:
Donnie Tatum



Board of Education Decatur Public School District #61

Date: 5/8/2018	Subject: Assessment Pilot
Initiated By: Charlotte Thompson, Director of Curriculum & Instruction- Elementary Dr. Joshua Peters, Director of Curriculum & Instruction- Secondary and Anthony Mansur, Assessment Administrator	Attachments: FastBridge Invoice
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

In the fall we began evaluating current assessments in place (MAP and NSGRA) as well as piloting Aimsweb and FastBridge.

- Franklin and SEAP participated in the **FastBridge** pilot
- Oak Grove and Phoenix participated in the **AimsWeb** pilot
- Muffley piloted FastBridge and Aimsweb for comparability purposes
- All other buildings participated in **MAP** testing, which has been the benchmarking assessment in place K-12. All buildings also utilized Aimsweb for progress monitoring, with the exception of Franklin, whom utilized FastBridge for progress monitoring.

Our goal was to truly evaluate which assessment would not only serve our students best, but provide teachers and staff members with the data needed to make meaningful instructional decisions.

We conducted a feature comparison for MAP, NSGRA, FastBridge, and Aimsweb. In addition, we asked staff to provide input on comparing FastBridge and Aimsweb with the following questions:

- Did the assessment provide you with information to establish students that may need intervention? (100% said FastBridge did; 75.9% said that Aimsweb did)
- Did the assessment provide you with information for progress monitoring interventions? (100% said FastBridge did; 64.3% said that Aimsweb did)
- Was the assessment helpful in problem solving team discussions? (100% said FastBridge did; 51.7% said that Aimsweb did)
- Would you recommend keeping this program? (100% said yes or maybe to FastBridge; 50% said maybe to Aimsweb)

CURRENT CONSIDERATIONS:

After careful consideration, the Assessment Pilot Committee recommends the purchase and implementation of **FastBridge as a K-8 universal screener academically and social/emotionally**. As part of this purchase, the SAEBRS (Social, Academic, and Emotional Behavior Risk Screener) assessment for social/emotional screening is included and can be given up to 5 times per year. FastBridge would be utilized only for progress monitoring at the high school level as it does not offer a universal screener for high school.

FINANCIAL CONSIDERATIONS:

\$40,397.50 is the total cost for districtwide implementation.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve FastBridge as our District K-8 Universal Screener and K-12 Progress Monitoring Program as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Assessment Pilot Recommendation

Board of Education Meeting

May 8, 2018

—

Who Participated in the Pilot?

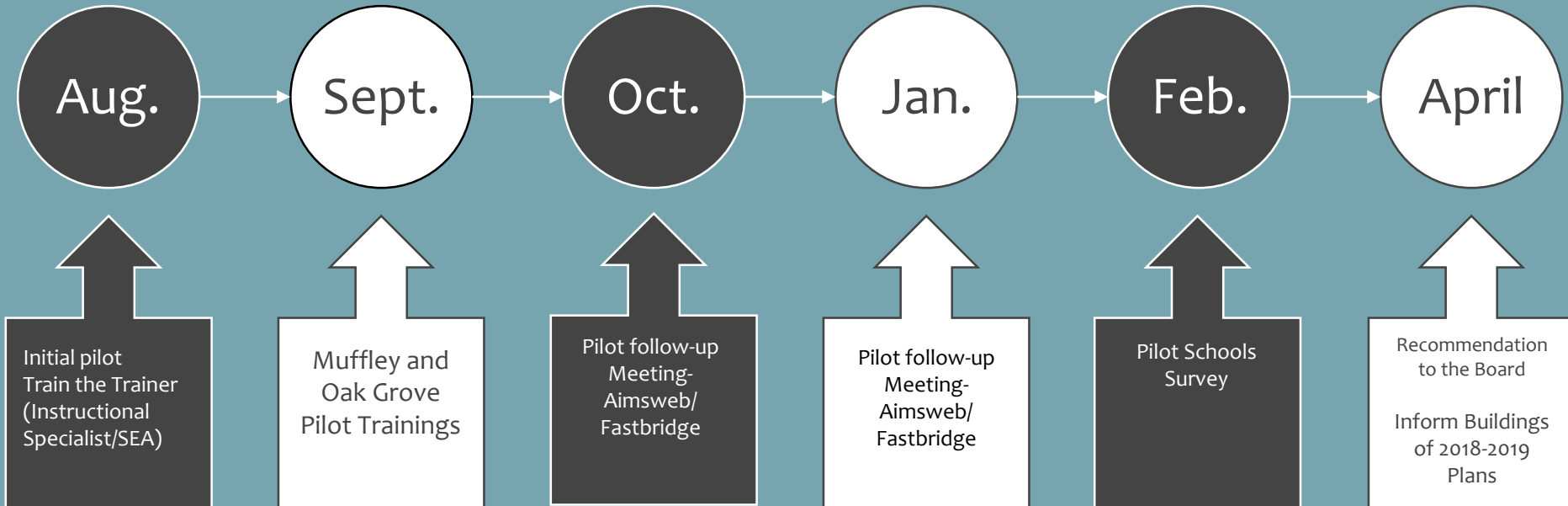
Franklin, Muffley, SEAP- **FastBridge**

Oak Grove, Muffley, Phoenix- **AimsWeb**

All buildings utilized Aimsweb for progress monitoring with the exception of Franklin

All other buildings- **MAP**

Timeline

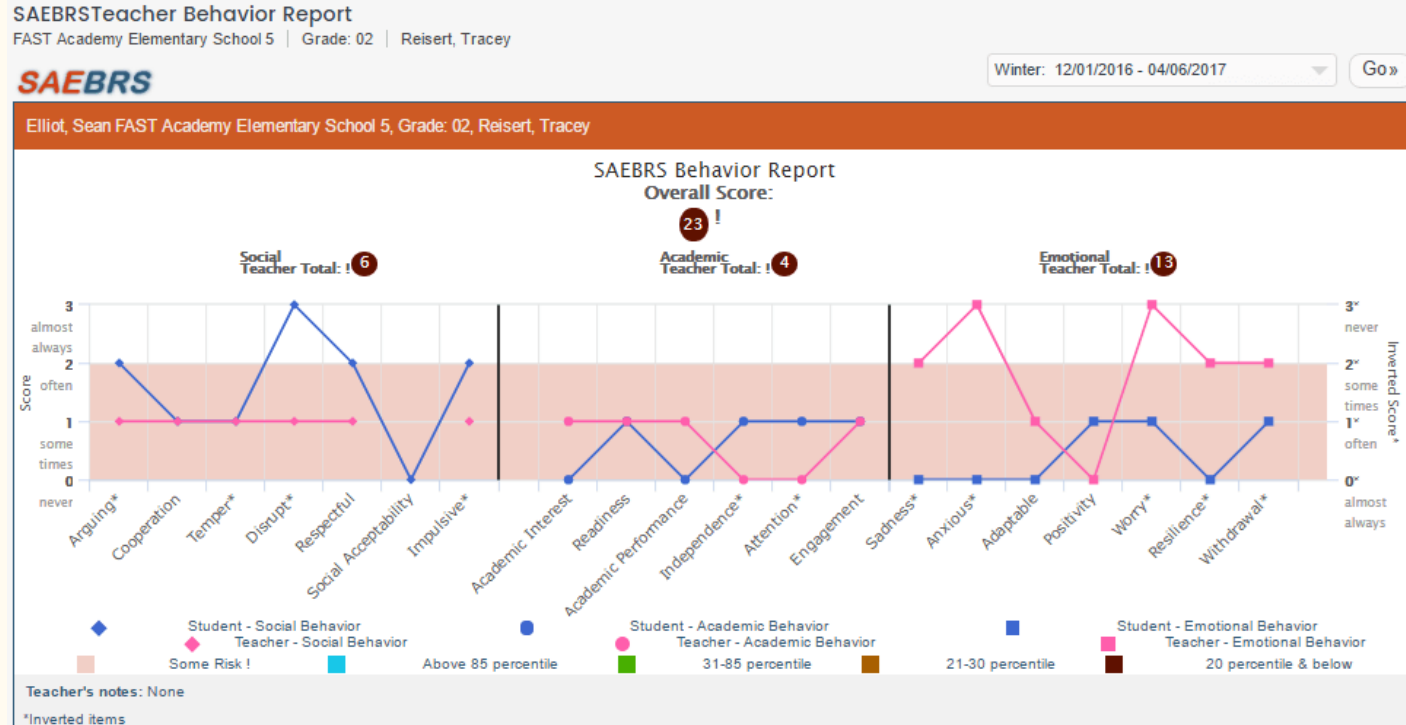


Feature Comparison

	MAP	NSGRA	FastBridge	AimsWebPlus
Connects assessment results to daily reading lessons		X	X	X
Uses running records for targeted reader information		X	X	X
Aligns with CCSS	X	X	X	X
Video Tutorials for training and review	X	X	X	X
Helps drive focused reading lessons		X	X	
Offers benchmarking for grouping students	X	X	X	X
Benchmark AND Progress Monitoring tool		X	X	X
Uses Progress Monitoring to help drive instruction (Tier II and III)			X	X
Data identifies and informs instructional decisions for grouping of on-track AND high-performers			X	
Creates multiple reports for teachers to choose from	X		X	X
Data can be used to compare students across the district	X	X	X	X
Social Emotional Screener - SAEBR			X	
Prices - per student (per year)	\$12.50	District Owned	\$6.00	\$6.50

Added Bonus - SAEBRS (Social, Academic, and Emotional Behavior Risk Screener)

- SAEBRS Teacher - Only
3-5 minutes to complete per student
- SAEBRS Student -
Takes an individual student 3-5 minutes to complete
- Gives students and teachers the ability to see how the students view themselves in the classroom.
- Helps guide trauma-informed discussions within the classroom.



Our Recommendation

After further evaluation, we recommend the following:

- Keep NSGRA Running Record only (evaluate at end of 2019)
- FastBridge Assessments for K-8
- SAEBR is given to all students at least 2 times per year (Fall/Spring)
- SAEBR is given to all Tier 2-3 students quarterly.
- FastBridge 9-12 for Progress Monitoring only

Company Address 520 Nicollet Mall
Suite 910
Minneapolis, MN 55402
United States

Created Date 4/13/2018
Expiration Date 7/31/2018
Quote Number 00002560

Prepared By Jay Anderson
Phone (612) 424-3719
Email jay.anderson@fastbridge.org

Contact Name Anthony Mansur
Phone (217) 362-3040 ext. 032015
Email amansur@dps61.org

Bill To Name Decatur Public Schools District #61
Bill To 101 W. Cerro Gordo Street
Decatur, IL 62523

Product Code	Product	Line Item Description	Sales Price	Quantity	Total Price
FAST-SUB1-R	FAST Subscription - Renewal	School Year 2018-2019	\$6.50	6,215.00	\$40,397.50

Subtotal \$40,397.50
Grand Total \$40,397.50

Important tax information: When submitting an order for FastBridge subscription services, customers are responsible for including tax amounts if applicable. If a tax amount is present on your quote, check that the amount is correct. If a tax amount is not present and your organization is not tax exempt, please include the applicable tax on your purchase order.

