DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

Regular Meeting	April 10, 2018
Keil Administration Building	5:00 PM Open Session
3rd Floor Conference Room	Closed Session Immediately Following
1st Floor Board Room	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, pending and/or imminent litigations 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, APRIL 10, 2018

IO 5.0 PUBLIC PARTICIPATION
- Identify oneself and be brief.
- Comments should be limited to 5 minutes.

IO 6.0 SPECIAL PRESENTATIONS AND DISTRICT HIGHLIGHTS

National Administrative Assistants (Professionals) Day is April 25, 2018!

Community Proud Partners:
- **First Christian Church, Crossing Healthcare and the YMCA**

School Spotlight:

- **Baum Elementary School**

AI 7.0 CONSENT ITEMS

A. Minutes: Open/Closed Meetings March 27, 2018
B. Monthly Bills
C. Freedom of Information Report
D. Dennis Laboratory School Fundraiser
E. District 61 Amended Calendar for the 2017 – 2018 School Year
F. ISU Commitment for Furniture and Assistive Components

AI 8.0 ROLL CALL ACTION ITEMS

A. Personnel Action Items
B. Reduction in Force Resolution for Decatur Public School District 61
   - Honorable Dismissal of twenty-four (24) Educational Support Personnel
     - Two (2) Alternative Education Teaching Assistants
     - Four (4) Hardship Assistants
     - Three (3) Library Media Assistants
     - Four (4) Montessori Assistants
     - Two (2) Kindergarten/1st Grade Instructional Assistants
     - Three (3) Locker Room Supervisors
     - Six (6) Pre-Kindergarten Assistants

IO 9.0 SUPERINTENDENT'S REPORT

A. First Read: Updates to the 2017-2018 Student Code of Conduct and Parent Handbook for the 2018-2019 School Year
B. First Read: Updates to School Board Policy:
   - Section 02 School Board: Policy 2:230 Public Participation at Board of Education Meetings and Petitions to the Board

DI 10.0 BOARD DISCUSSION ITEMS

A. Board Committee Updates and other Discussion
   - Additional Board of Education Meeting - July 24, 2018
   - Due to the Thanksgiving Holidays, Move Regularly Scheduled November 27, 2018 Board Meeting to December 04, 2018

IO 11.0 ANNOUNCEMENTS

IO 12.0 IMPORTANT DATES

April 16-20 Registration Week for the 2018-2019 School Year for Elementary, K-8 and Middle Schools
- During Regular School Office Hours
- April 17 & 18 from 10:30 AM to 7:00 PM

Please Note: High school registration will be at the end of May 2018; more information forthcoming.

20 Midterms
24 Elementary Band Festival
- Eisenhower High School Gymnasium, 7:00 PM

25 Elementary Choral Festival
- Stephen Decatur Middle School, 11:00 AM

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

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, April 24, 2018 in the Auditorium at Thomas Jefferson Middle School, 4735 E. Cantrell Street, Decatur, IL 62521.

13.0 ADJOURNMENT

DECATUR DISTRICT 61 BOARD OF EDUCATION
REGULAR MEETING MINUTES

DATE/TIME: March 27, 2018 4:30 PM

LOCATION: Stevenson Elementary School
3900 Neeley Avenue
Decatur, IL 62526

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 the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Perkins. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Creighton, Briscoe, Oakes, Nolan, Carson, Perkins, Hodges Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Board moved to Closed Executive Session at 4:30 PM.
Return to Open Session	President Oakes motioned to return to Open Session, seconded by Vice President Nolan. All were in favor.	Board returned to Open Session at 6:30 PM.
Open Session Continued	President Oakes noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	
Pledge of Allegiance	President Oakes led the Pledge of Allegiance.	
Approval of Agenda, March 27, 2018	Superintendent Fregeau recommended the Board approve the March 27, 2018 Open Session Board Meeting agenda as presented. Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.	Agenda was approved as presented.
Public Participation	President Oakes noted that during Public Participation, the Board of Education asked for the following:	Information only.

TOPIC	DISCUSSION	ACTION
	• Identify oneself and be brief • Comments should be limited to 5 minutes	
Public Participation Continued	Paula Busboom, President of the Decatur Federation of Teaching Assistants (DFTA), spoke to the Board regarding the Job Description: Student Support Facilitator that was going to be recommended for approval during the March 27, 2018 Board of Education meeting. Mrs. Busboom stated that there was no collaboration on this job description with the administration. DFTA's bargaining unit may not fill these positions due to some unanswered questions. She asked for more time to discuss before Board approval. Julie McGeehon, Alternative Placement Room (APR) Teaching Assistant at Durfee Elementary Magnet School, spoke to the Board regarding the Job Description: Student Support Facilitator that was going to be recommended for approval during the March 27, 2018 Board of Education meeting. She noted her job duties and her relationships with the students she supervises. She agreed that there needs to be a change in the APR (care) rooms, but asked for more discussion before Board approval. Susan Rohman, Teaching Assistant at Baum Elementary School, spoke to the Board regarding the Job Description: Student Support Facilitator that was going to be recommended for approval during the March 27, 2018 Board of Education meeting. She spoke on behalf of Baum's APR Teaching Assistant and noted her (APR TA) experience with students and asked for the Board to further discuss before approval. Melissa Duff, Teacher at Johns Hill Magnet School, spoke to the Board regarding the Job Description: Student Support Facilitator that was going to be recommended for approval during the March 27, 2018 Board of Education meeting and noted how she valued the APR Teaching Assistants. She shared their job duties, the importance of having them in the schools and asked the Board to take the comments in consideration.	Information only.
Special Presentations and District Highlights	DPS 61 Proud Partner – Lawrence Trimble, Director of Student Services, recognized and honored the Caring Black Men (CBM) group. CBM provide mentorships and meaningful relationships to young men in thirteen of the twenty-two DPS 61 schools. The first school spotlight was Parsons Elementary School. Patricia Paulson, Principal at Parsons Elementary School, shared information as follows: • Demographics and Low Income • Academic Data (NSGRA reading benchmarks, MAPS math, reading and language) • Discipline Data • Strengths (teachers, partnerships, service learning projects, expanded parking lot, re-surfaced playground, paved walking track and mileage club) • Challenges (parent involvement, kindergarten readiness, chronic truancy, alignment of curriculum, funding for weekend backpack food program and student mobility) • Cohort Mobility for 6th grade	Information only.

TOPIC	DISCUSSION	ACTION
	• Opportunities (developing an outdoor classroom, implementing Trauma Informed practices, expanding the Behavior Team to mirror the problem solving team and piloting new math and writing programs) Principal Paulson would like to stabilize cohorts in the school (develops stronger relationships, creates stability and reduces trauma), address truancy from a legal standpoint and have smaller class sizes.	
Special Presentations and District Highlights Continued	The second school spotlight was Stevenson Elementary School. Mary Galligan, Principal at Stevenson Elementary School, shared information as follows: • Demographics • Low Income, Chronic Truancy, Mobility and Homelessness • Academic Data (reading and math) • IEP and Attendance Data • Discipline Data • Implemented New Initiatives (D1NAZ partnership, student of the month and reading buddies) • Highlights (coding, anonymous donor from DPS Foundation and parent involvement) • Strengths (BIST/Trauma Informed, student and staff relationships, reduction in behavior incidents, reading recovery and standard based grading) • Weaknesses (lack of physical space, curriculum resources, classroom supplies and diversity among staff) • Opportunities (building relationships with D1Naz, parent involvement and technology integration in the classroom) • Threats/Challenges (homeless population, intervention resources and class size) Principal Galligan would like to get a bus loop and/or assistance with the parking lot especially during dismissal time. For the record Consent Item D. Job Description: Student Support Facilitator was voted on separately.	Information only.
Consent Items	Superintendent Fregeau recommended the Board approve the Consent Items as presented, which included: A. Minutes: Open/Closed Meetings March 13, 2018 B. Financial Conditions Report C. Treasurer's Report D. ~~Job Description: Student Support Facilitator~~ voted on separately E. Approval of Updates to School Board Policies • Policies: Section 02 – School Board • Policies: Section 04 – Operational Services • Policies: Section 05 – Personnel • Policies: Section 06 – Instruction	Motion carried. The Consent Items were approved as presented.

___TOPIC_____DISCUSSION_____ACTION_____

Mr. Hodges moved to approve the recommendation, seconded by Mrs. Perkins. Hearing no further discussion, President Oakes called for a Roll Call Vote:
Aye: Perkins, Nolan, Briscoe, Creighton, Oakes, Hodges, Carson
Nay: None
Roll Call Vote: 7 Aye, 0 Nay, 0 Absent

Consent Item D. Job Description: Student Support Facilitator

President Dan Oakes returned to Consent Item D. Job Description: Student Support Facilitator and asked for a motion to approve the recommendation.

Mrs. Perkins motioned, Mr. Carson seconded.

Motion carried. The Consent Item was approved as presented.

Superintendent Fregeau noted the following:

- The job description was based on how the District could improve the serving of students socially and emotionally and specific interventions that could assist behaviorally and academically.
- If displaced, the District would meet with those employees regarding opportunities available within the District.
- The Administration and the Alternative Education Committee will continue discussions on transition (recovery) and/or care rooms. The committee wants to make sure they are in line with the Board's vision.
- Alternative Placement Rooms (APR) will continue through the rest of the 2017-2018 school year.
- The job description can be modified, if needed. It will help revamp the Alternative Education Program.
- At the request of a DFTA representative, the job description was approved to be tabled during the March 13, 2018 Board meeting. Administration met with DFTA representatives before today's recommendation and discussed next steps, concerns and a collaborative timeline.
- The Alternative Education Committee did not create the job description, but their input from previous meetings was taken into consideration upon its development.
- The District is contractually obligated to go through this process as it relates to any reduction in force.
- The job description is a starting point and allows the flexibility for administration to properly staff these rooms.

Hearing no further discussion, President Oakes called for a Roll Call Vote:
Aye: Briscoe, Nolan, Perkins, Oakes, Hodges, Creighton
Nay: Carson
Roll Call Vote: 6 Aye, 1 Nay, 0 Absent

For the record, President Oakes noted that there was an error in the Personnel Action Items and that Linda Allen-Smith should have read Kelly Allen-Smith.

TOPIC	DISCUSSION	ACTION
Roll Call Personnel Action Items	Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources, as presented. Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Perkins. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Briscoe, Nolan, Perkins, Carson, Oakes, Hodges, Creighton Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. The Personnel Action Items were approved as presented.
Employment of a Principal at Durfee Elementary Magnet School	Superintendent Fregeau recommended the Board approve the appointment of Mary Brady for the position of Principal at Durfee Elementary Magnet School at Level 16, Step 10, with an effective date of July 23, 2018 as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mr. Hodges. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Creighton, Nolan, Perkins, Briscoe, Oakes, Carson, Hodges Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Mary Brady was appointed as the Principal at Durfee as presented.
Employment of a Principal at Oak Grove Elementary School	Superintendent Fregeau recommended the Board approve the appointment of Dianne Brandt for the position of Principal at Oak Grove Elementary School at Level 16, Step 08, with an effective date of July 16, 2018 as presented. Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Oakes, Nolan, Perkins, Briscoe, Creighton, Hodges, Carson Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Dianne Brandt was appointed as the Principal at Oak Grove as presented.
Employment of an Assistant Principal at Durfee Elementary Magnet School	Superintendent Fregeau recommended the Board approve the appointment of Holly Davis-Kitson for the position of an Assistant Principal at Durfee Elementary Magnet School, at Level 14, Step 3, effective date of July 30, 2018 as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Nolan, Perkins, Briscoe, Creighton, Oakes, Carson, Hodges Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Holly Davis-Kitson was appointed as the Assistant Principal at Durfee as presented.
Employment of an Assistant Principal at Harris Elementary School	Superintendent Fregeau recommended the Board approve the appointment of Kelley Larrick for the position of an Assistant Principal at Harris Elementary School, at Level 14, Step 3, effective date of July 30, 2018 as presented. Mr. Hodges moved to approve the recommendation, seconded by Mrs. Perkins. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Hodges, Oakes, Perkins, Carson, Briscoe, Nolan, Creighton	Motion carried. Kelley Larrick was appointed as the Assistant Principal at

TOPIC	DISCUSSION	ACTION
	Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Harris as presented.
Employment of an Assistant Principal at Garfield Montessori Magnet School	Superintendent Fregeau recommended the Board approve the appointment of Jaya Lawary for the position of an Assistant Principal at Garfield Montessori Magnet School, at Level 14, Step 7, and effective date of July 30, 2018 as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Carson, Nolan, Perkins, Creighton, Oakes, Hodges, Briscoe Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Jaya Lawary was appointed as the Assistant Principal at Garfield as presented.
Employment of a Special Education Administrator for MPSED	Superintendent Fregeau recommended the Board approve the appointment of Lindsay Hale for the position of a Macon-Piatt Special Education Administrator (SEA), at Level 13, Step 11, effective date of July 30, 2018 as presented. Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Perkins, Briscoe, Nolan, Hodges, Oakes, Carson, Creighton Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Lindsay Hale was appointed as a Special Education Administrator as presented.
Skyward Proposal for the Student Information System	Mike Dugan, Assistant Superintendent – Secondary, presented information on the Skyward Proposal for the Student Information System. ESchool, current carrier for the Student Information System, was being bought out by Power School and the District wanted to move forward with online enrollment, but was facing some issues with ESchool. A committee was formed to help with this initiative. Skyward would be an increased cost of approximately $8,000 and the implementation would begin during the 2019-2020 school year. ESchool will be kept on the server so that the District could have access to data beyond five years. If approved, training for the new system will be forthcoming. Mrs. Perkins moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no further discussion, President Oakes called for a Roll Call Vote: Aye: Creighton, Perkins, Nolan, Oakes, Hodges, Carson, Briscoe Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. The Skyward Proposal for the Student Information System was approved as presented.
Supt.'s Report Summer School	Charlotte Thompson, Director of Curriculum and Instruction – Elementary, Dr. Josh Peters, Director of Curriculum and Instruction – Secondary, and Ashley Grayned, Extended Learning Supervisor, presented a Summer School update. They noted the following: • There are generally 800 to 900 applications submitted for these summer camps.	Information only.

TOPIC	DISCUSSION	ACTION
	• The nineteen facilitators are DPS employees that must apply online. This is done through the Human Resources Department. • Title will fund the summer camp programs; there was a slight reduction. The camps will be for four weeks. • Data will be shared in the future.	
Alternative Education Update	Superintendent Fregeau noted that an Alternative Education Committee was formed and he presented an update on their discussions thus far. The committee discussed separate facility wings for K-6 and 7-12 and would replace the current Phoenix Academy. Superintendent Fregeau will follow-up with the committee regarding the following: • The graduation rate and cost of the program at Novak in Champaign, IL. • How the students are placed in the suspension program at Novak. • Operation of the transition rooms at Novak. • Options for extracurricular activities for the students. • Research on a year-round program and/or an alternative calendar. Superintendent Fregeau will follow-up with the Alternative Education Committee; more information forthcoming.	Information only.
Board Discussion Items	<u>Board Committee Updates</u> Mrs. Perkins and President Oakes thanked the administrative team for their hard work with the all-day Professional Development for staff at MacArthur High School. It was very successful. Superintendent Fregeau noted that a survey was sent to staff for feedback regarding the PLC. <u>Board Discussion</u> Vice President Nolan asked about the students on the Board of Education. Superintendent Fregeau replied that he has met with the SYAC group and they asked to review and make some possible changes to the application. The students would like the first round of interviews to be with them. Mrs. Creighton and Mr. Carson volunteered to be on the team for the second round interviews.	Information only.
Announcements	The Board of Education sends condolences to the families of: Betty Jo Lauderdale, who passed away Wednesday, March 14, 2018. Mrs. Lauderdale was a retired teacher from Eisenhower High School. Katie Comer, who passed away Wednesday, March 14, 2018. Mrs. Comer was the grandmother of Joseph Arndt, Technician in the Information and Technology Department.	Information only.

TOPIC	DISCUSSION	ACTION
Important Dates	**March** 30 Good Friday – **NO School for Students and District Offices are Closed** **April** 02 Casimir Pulaski Holiday Observed – **NO School for Students and District Offices are Closed** 02 – 06 Spring Break Week – **NO School for Students and District Offices are Open** 20 Midterms 24 Elementary Band Festival – Eisenhower High School Gymnasium, 7:00 PM 25 Elementary Choral Festival – Stephen Decatur Middle School, 11:00 AM 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	Information only.
	NEXT MEETING The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, April 10, 2018 in the 1st Floor Board Room at the Keil Administration Building.	
Adjournment	President Oakes asked for a motion to adjourn. Vice President Nolan moved to adjourn, seconded by Mr. Hodges. All were in favor.	Board adjourned at 8:31 PM.

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Dan Oakes, President

Melissa Bradford, Board Secretary

Board of Education
Decatur Public School District 61

Date: April 10, 2018	**Subject:** Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	**Attachments:** • Employee Monthly Check List (19 Pages) • Vendor Monthly Check List (122 Pages) • Employee Out of Line Check Lists (9 pages) o 03/02/18, 03/09/18, 03/16/18, 03/23/18, 03/29/18 • 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 March 31, 2018 was $4,522,670.76.

Employee Monthly Total	$24,335.13
Vendor Monthly Total	$4,489,730.31
Employee Out of Line Monthly Total	$8,605.32
Total	**$4,522,670.76**

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:
_X__ Approval
____ Information
____ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Bank Name: CONSOLIDATED ACCOUNT 2 Bank Account: 2892733

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	PAULSON, PATRICIA L	V100311	10.49.2210.4300.2.312	REGISTRATION-EMPLOY PAID -	$369.00
NCB	03/31/2018	1267	PAULSON, PATRICIA L	V100311	10.49.2210.4300.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$88.84
NCB	03/31/2018	1267	PAULSON, PATRICIA L	V100311	10.49.2210.4300.2.332	PARKING - PARKING	$7.00
NCB	03/31/2018	1267	PAULSON, PATRICIA L	V100311	10.49.2210.4300.2.332	PARKING - PARKING	$5.00
NCB	03/31/2018	1267	THOMAS, KIA A	V100464	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$136.03
NCB	03/31/2018	1267	HODGE, ROBIN R	V102121	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$100.44
NCB	03/31/2018	1267	WALDROP, KIONA J	V103267	10.50.2210.0180.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$53.41
NCB	03/31/2018	1267	JOHNSON, SONYA	V116340	10.93.2220.0100.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$7.63
NCB	03/31/2018	1267	ZAHM, AMY	V11695	10.82.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$329.18
NCB	03/31/2018	1267	SMITH, LINDA RENEA	V117475	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$137.39
NCB	03/31/2018	1267	MCFADIN, KAREN A	V118099	10.50.2210.3705.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	$205.86
NCB	03/31/2018	1267	MCFADIN, KAREN A	V118099	10.50.2210.3705.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$208.19
NCB	03/31/2018	1267	MCFADIN, KAREN A	V118099	10.50.2210.3705.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$105.00
NCB	03/31/2018	1267	MCFADIN, KAREN A	V118099	10.50.2210.3705.2.332	OTHER - OTHER	$7.60
NCB	03/31/2018	1267	CROOK, MEREDITH T	V127250	10.50.2210.3705.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$70.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	WEST, BENJAMIN	V132607	10.11.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$155.22
NCB	03/31/2018	1267	REEDY, MAIRI	V133934	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$57.39
NCB	03/31/2018	1267	MAHONEY, KELLY	V13424	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$21.36
NCB	03/31/2018	1267	ST PIERRE, JESSICA L	V141592	12.00.2113.0844.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	$8.45
NCB	03/31/2018	1267	MCCOY, LORI B	V145004	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$183.88
NCB	03/31/2018	1267	GRIFFEY, TINA	V14941	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$30.52
NCB	03/31/2018	1267	LEWIS, CYNTHIA M	V15494	12.00.1216.0820.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$5.20
NCB	03/31/2018	1267	HUGHES, MARK J	V163006	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$47.69
NCB	03/31/2018	1267	MICHENER, KIM E	V165798	10.03.2220.0100.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$98.97
NCB	03/31/2018	1267	BORN, LORI A	V166221	10.50.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$43.33
NCB	03/31/2018	1267	STOVER, MARK W	V170508	12.00.2210.0852.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	$268.94
NCB	03/31/2018	1267	STOVER, MARK W	V170508	12.00.2210.0852.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$35.00
NCB	03/31/2018	1267	MORROW, JENNIFER E	V171139	10.82.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	$95.00
NCB	03/31/2018	1267	MORROW, JENNIFER E	V171139	10.82.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	$369.60
NCB	03/31/2018	1267	MORROW, JENNIFER E	V171139	10.82.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$20.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	MORROW, JENNIFER E	V171139	10.82.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$45.00
NCB	03/31/2018	1267	MORROW, JENNIFER E	V171139	10.82.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$70.00
NCB	03/31/2018	1267	MORROW, JENNIFER E	V171139	10.85.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	$369.60
NCB	03/31/2018	1267	THOMPSON, CHARLOTTE N	V172706	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$10.00
NCB	03/31/2018	1267	THOMPSON, CHARLOTTE N	V172706	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	THOMPSON, CHARLOTTE N	V172706	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$35.00
NCB	03/31/2018	1267	THOMPSON, CHARLOTTE N	V172706	10.03.2210.4932.2.332	OTHER - OTHER	$50.00
NCB	03/31/2018	1267	PRUTER, LAUREN R	V183675	10.11.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$45.40
NCB	03/31/2018	1267	CHLEBUS, JILL S	V188603	12.00.1216.0923.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$39.29
NCB	03/31/2018	1267	WETZEL, ANGELA ANN	V194057	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$67.25
NCB	03/31/2018	1267	HASKELL, MICHELLE A	V211170	10.13.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$40.38
NCB	03/31/2018	1267	FREGEAU, PAUL D	V220226	10.00.2320.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$42.51
NCB	03/31/2018	1267	GALLIGAN, MARY	V220530	10.62.3850.4300.2.410	REIBURSEMENT - SAMS CLUB- BOWLS	$6.58
NCB	03/31/2018	1267	GALLIGAN, MARY	V220530	10.62.3850.4300.2.410	DOLLAR TREE- MISC. PRIZES	$51.00
NCB	03/31/2018	1267	GALLIGAN, MARY	V220530	10.62.3850.4300.2.410	WALMART- POPCORN SEASONINGS	$11.88
NCB	03/31/2018	1267	GALLIGAN, MARY	V220530	10.62.3850.4300.2.410	SAMS CLUB- LEMONADE/NAPKINS	$30.22

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	DELONG, ABBY	V225000	10.13.3850.0185.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$84.48
NCB	03/31/2018	1267	NOVAK, MEAGAN	V225312	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$28.72
NCB	03/31/2018	1267	ST PIERRE, MICHELLE	V233923	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$192.88
NCB	03/31/2018	1267	SEEFORTH, JERRY L	V235126	10.89.1535.0508.0.390	REIMBURSEMENT FOR Reservation Confirmation	$183.38
NCB	03/31/2018	1267	SEEFORTH, JERRY L	V235126	10.89.1535.0508.0.390	REIMBURSEMENT FOR Reservation Confirmation	$223.38
NCB	03/31/2018	1267	MOYER, CHARLES	V253112	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE- CHARLES MOYER	$80.88
NCB	03/31/2018	1267	CLINE, MICHELLE L	V253460	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$63.49
NCB	03/31/2018	1267	DETMERS, JENNIFER M	V254711	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$261.55
NCB	03/31/2018	1267	SMITH, RONDA J	V254996	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$30.90
NCB	03/31/2018	1267	BLAGG-SENTEL, ABRIAN	V256841	12.00.1207.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$318.83
NCB	03/31/2018	1267	KIRKLAND, LIBBY M	V261159	10.42.3850.4300.2.410	REIMBURSEMENT - Cookies for our Family Night in	$74.84
NCB	03/31/2018	1267	PAGE, JOBETH K	V266155	10.97.1100.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$12.81
NCB	03/31/2018	1267	BLACK, MARIANNE	V270911	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$331.52
NCB	03/31/2018	1267	DENDARIARENA, RUTH	V273084	10.50.2210.0180.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	HARRIS, BROOKE R	V290539	10.00.2210.0287.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$57.12

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	HARRIS, BROOKE R	V290539	10.00.2210.0287.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	INNIS, JANE A	V292186	10.12.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$21.80
NCB	03/31/2018	1267	ROBINSON, JAMES A	V294488	12.00.2660.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$96.36
NCB	03/31/2018	1267	MORRISON, POLLY	V302196	10.58.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$82.73
NCB	03/31/2018	1267	MORRISON, POLLY	V306296	10.58.2210.0180.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$44.69
NCB	03/31/2018	1267	WORRELL, CHRISTY J	V309671	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$40.22
NCB	03/31/2018	1267	MICHENER, KIM E	V317318	10.03.2220.0100.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$49.21
NCB	03/31/2018	1267	PAGE, JOBETH K	V317943	10.97.1100.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$15.31
NCB	03/31/2018	1267	PHILLIPS, SARAH L	V324469	10.18.3850.4300.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$23.27
NCB	03/31/2018	1267	KINSELLA, CONNIE J	V336219	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$198.11
NCB	03/31/2018	1267	BARNETT, SABRINA	V337333	10.44.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$41.26
NCB	03/31/2018	1267	HAWK, MATTHEW	V337592	12.00.1202.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$112.54
NCB	03/31/2018	1267	HORATH, KATHLEEN R	V350654	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$42.51
NCB	03/31/2018	1267	HORATH, KATHLEEN R	V350654	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$41.09
NCB	03/31/2018	1267	THOMAS-COX, RHONDA K	V35167	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$176.58

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	THOMAS-COX, RHONDA K	V35167	10.03.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	$268.94
NCB	03/31/2018	1267	THOMAS-COX, RHONDA K	V35167	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$70.00
NCB	03/31/2018	1267	THOMAS-COX, RHONDA K	V35167	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	SLOAN, SHAWNEE	V354223	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$38.80
NCB	03/31/2018	1267	TERHARK, KELLY	V355423	10.85.2113.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$110.25
NCB	03/31/2018	1267	HARRIS, BROOKE R	V362494	10.00.2210.0287.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$28.34
NCB	03/31/2018	1267	MORROW, JENNIFER E	V371207	10.82.1100.0005.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$59.84
NCB	03/31/2018	1267	PRUTER, LAUREN R	V371314	10.11.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$5.67
NCB	03/31/2018	1267	HARRIS, BROOKE R	V384200	10.00.2210.0287.2.410	REIMBURSEMENT FOR PURCHASE OF BOOK AT PLC	$22.95
NCB	03/31/2018	1267	DUGAN, MICHAEL J	V384352	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$252.12
NCB	03/31/2018	1267	WALKER, ARTHUR	V394523	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$34.17
NCB	03/31/2018	1267	NEWBERRY, SANDRA	V414592	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$38.15
NCB	03/31/2018	1267	HORATH, KATHLEEN R	V417385	12.00.2330.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$86.06
NCB	03/31/2018	1267	GREGURICH, MEGHAN K	V436962	10.13.2330.0185.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$58.53
NCB	03/31/2018	1267	LEWIS, CYNTHIA M	V441213	10.22.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$8.67

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	LEWIS, CYNTHIA M	V441213	10.49.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$3.47
NCB	03/31/2018	1267	ANTHONY, ZACHARY J	V441489	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$54.01
NCB	03/31/2018	1267	GARCIA, SONIA	V458778	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$68.02
NCB	03/31/2018	1267	HIGH, MARY	V461524	10.33.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$7.19
NCB	03/31/2018	1267	JOHNSON, REBECCA S	V463887	10.03.2220.0100.0.333	2018 CONF MILEAGE - 2018 CONF MILEAGE	$50.14
NCB	03/31/2018	1267	TOZER, THERESSA D	V471035	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$50.09
NCB	03/31/2018	1267	TOZER, THERESSA D	V471035	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$28.94
NCB	03/31/2018	1267	TOZER, THERESSA D	V471035	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$39.08
NCB	03/31/2018	1267	TOZER, THERESSA D	V471035	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$33.30
NCB	03/31/2018	1267	TOZER, THERESSA D	V471035	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$22.73
NCB	03/31/2018	1267	BOLT, JARED D	V477225	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$27.14
NCB	03/31/2018	1267	PLAIN, TATUM MICHELE	V478551	12.00.1220.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$231.35
NCB	03/31/2018	1267	PLAIN, TATUM MICHELE	V478551	12.00.1220.0880.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	($20.87)
NCB	03/31/2018	1267	ZILZ, CAROL JEAN	V481694	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$199.03
NCB	03/31/2018	1267	RYAN, JULIE A	V489713	10.12.1100.0112.2.410	REIMBURSEMENT FOR ELECTRICAL SUPPLIES FOR	$109.90

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	STOCK, JANICE E	V502336	12.00.2332.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$85.78
NCB	03/31/2018	1267	HAAS, SHELLEY	V50498	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$198.60
NCB	03/31/2018	1267	HAAS, SHELLEY	V50498	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$105.00
NCB	03/31/2018	1267	HAAS, SHELLEY	V50498	10.03.2210.4932.2.332	PARKING - PARKING	$105.00
NCB	03/31/2018	1267	HAAS, SHELLEY	V50498	10.03.2210.4932.2.332	OTHER - OTHER	$14.76
NCB	03/31/2018	1267	CATHER, CATHERINE L	V509836	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$246.50
NCB	03/31/2018	1267	LEWIS, MICHELLE	V510828	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$76.03
NCB	03/31/2018	1267	SCHOEMPERLEN, TAMMY F	V518535	10.13.2210.0185.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$38.59
NCB	03/31/2018	1267	PETERS, JOSHUA	V536687	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$195.11
NCB	03/31/2018	1267	PETERS, JOSHUA	V536687	10.03.2210.4932.2.332	PARKING - PARKING	$15.00
NCB	03/31/2018	1267	LILLY, LORI J	V537987	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$195.76
NCB	03/31/2018	1267	MORRISON, POLLY	V546413	10.58.2210.0180.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$44.69
NCB	03/31/2018	1267	FANE, JULIE D	V561428	10.21.2410.0000.0.410	REIMBURSEMENT FOR JULIE FANE FOR	$56.13
NCB	03/31/2018	1267	THOMAS, KIA A	V564107	12.00.2210.0852.2.312	REGISTRATION-EMPLOY PAID -	$49.00
NCB	03/31/2018	1267	ETHELL, HEATHER K	V56638	10.72.2120.0026.0.410	REIMBURSEMENT AB HONOR ROLL (RED APPLE)-PHOTO	$47.75
NCB	03/31/2018	1267	LORD, ELLYN M	V56844	12.00.2330.0879.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$28.34

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	RAPSON, DEBORAH	V580250	10.93.1595.0165.0.390	REIMBURSEMENT - Lego League State Competition	$52.47
NCB	03/31/2018	1267	DENDARIARENA, RUTH	V581136	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$43.82
NCB	03/31/2018	1267	VACA, MEGAN	V589938	10.50.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$32.65
NCB	03/31/2018	1267	STOCK, JANICE E	V593256	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$87.20
NCB	03/31/2018	1267	FLAHERTY, SEAN	V593441	10.82.1542.0502.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$47.96
NCB	03/31/2018	1267	ENGELGAU, SUSAN	V595472	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$180.29
NCB	03/31/2018	1267	BRASE, JAMES	V596547	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$17.99
NCB	03/31/2018	1267	JOHNSON, REBECCA S	V601844	10.03.2220.0100.0.333	2018 CONF MILEAGE - 2018 CONF MILEAGE	$50.14
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	REIMBURSEMENT - sunbeam HOTF	$24.80
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	Tootsie POPF	$27.54
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	RKTVAR40CT F	$47.88
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	Picnic Packf	$8.78
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	Little Hugsf	$48.44
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	Food Gloves	$10.78
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	UTZ Chsballf	$6.96
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	Doritos Nchf	$12.72
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	Lay's BBQ F	$12.72
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	LAYSREG50CTF	$12.72
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	COKKIE TRAYF	$39.96
NCB	03/31/2018	1267	WHITLOCK, SARAH E	V615722	10.33.3850.4300.2.410	3# OM WNRS F	$39.06

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	LUKACH, KAYCEE	V615837	12.00.1216.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$14.06
NCB	03/31/2018	1267	RANSONE, FRANCES M	V617676	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$37.66
NCB	03/31/2018	1267	SMITH, RONDA J	V628438	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$10.30
NCB	03/31/2018	1267	DYE, KIMBERLY B	V636621	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$65.07
NCB	03/31/2018	1267	ZILZ, CAROL JEAN	V638066	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$199.03
NCB	03/31/2018	1267	PHILLIPS, SARAH L	V638173	10.18.3850.4300.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	$39.16
NCB	03/31/2018	1267	PHILLIPS, SARAH L	V638173	10.18.3850.4300.2.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	$9.58
NCB	03/31/2018	1267	HACKMAN, JILL K	V640480	12.00.1206.0811.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$378.18
NCB	03/31/2018	1267	WALCZYK, SARAH J	V642923	10.21.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$72.38
NCB	03/31/2018	1267	PETERS, JOSHUA	V644735	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$161.32
NCB	03/31/2018	1267	PETERS, JOSHUA	V644735	10.03.2210.4932.2.332	OTHER - OTHER	$85.24
NCB	03/31/2018	1267	PETERS, JOSHUA	V644735	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$10.00
NCB	03/31/2018	1267	PETERS, JOSHUA	V644735	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$35.00
NCB	03/31/2018	1267	PETERS, JOSHUA	V644735	10.03.2210.4932.2.332	PARKING - PARKING	$69.00
NCB	03/31/2018	1267	PETERS, JOSHUA	V644735	10.03.2210.4932.2.332	OTHER - OTHER	$50.00
NCB	03/31/2018	1267	PETERS, JOSHUA	V644735	10.03.2330.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	THERIEN, BLAYNE M	V646340	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$297.46
NCB	03/31/2018	1267	MCELROY, TAYLOR L	V649939	10.00.2111.3695.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$57.39
NCB	03/31/2018	1267	PETERS, JOSHUA	V65190	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$67.58
NCB	03/31/2018	1267	SMITH, LINDA RENEA	V654376	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$91.56
NCB	03/31/2018	1267	WALDROP, KIONA J	V662053	10.50.2210.0180.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$53.41
NCB	03/31/2018	1267	CRUTCHFIELD, CHRISTINA M	V669476	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$25.40
NCB	03/31/2018	1267	SMITH, RONDA J	V675132	10.93.2130.0000.0.333	2017 MILEAGE IN DISTRICT - 2017 MILEAGE IN	$29.21
NCB	03/31/2018	1267	KARAKACHOS, ELIZABETH G	V67891	10.58.3850.0196.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$121.37
NCB	03/31/2018	1267	PRUTER, LAUREN R	V682933	10.11.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$45.78
NCB	03/31/2018	1267	BARNETT, P CHRIS	V684153	10.93.2223.0101.0.410	REIMBURSEMENT TO CHRIS BARNETT FOR PURCHASE OF	$299.00
NCB	03/31/2018	1267	WALDROP, KIONA J	V688279	10.50.2210.0180.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	WINECKE, PHILLIP	V699669	10.12.1100.0112.2.410	REIMBURSEMENT FOR SNACKS FOR LEGO LEAGUE-	$115.11
NCB	03/31/2018	1267	WINECKE, PHILLIP	V699669	10.12.1100.0112.2.410	REIMBURSEMENT FOR SNACKS FOR LEGO LEAGUE-	$27.98
NCB	03/31/2018	1267	WILLIAMS, BOBBI JO	V715733	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$29.59
NCB	03/31/2018	1267	WILLIAMS, BOBBI JO	V715733	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$14.28

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	ISOM, DENISE L	V723562	12.00.1206.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$146.39
NCB	03/31/2018	1267	RYAN, MELISSA K	V731969	10.03.2210.4932.2.332	PER DIEM - PER DIEM	$120.00
NCB	03/31/2018	1267	RYAN, MELISSA K	V731969	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$10.00
NCB	03/31/2018	1267	RYAN, MELISSA K	V731969	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	RYAN, MELISSA K	V731969	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$35.00
NCB	03/31/2018	1267	LONERGAN, BRIAN	V74132	10.82.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	$105.00
NCB	03/31/2018	1267	LONERGAN, BRIAN	V74132	10.82.2210.0123.0.332	PER DIEM - PER DIEM	$180.00
NCB	03/31/2018	1267	LONERGAN, BRIAN	V74132	10.82.2210.0123.0.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$92.65
NCB	03/31/2018	1267	HART, TIFFANY L	V741756	10.93.2130.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$22.89
NCB	03/31/2018	1267	JOHNSTONE-LUECKE, KATHLEEN	V749271	12.00.3700.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$236.53
NCB	03/31/2018	1267	CASTLE, SONYA	V755855	12.00.2210.0852.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$10.00
NCB	03/31/2018	1267	CASTLE, SONYA	V755855	12.00.2210.0852.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$60.00
NCB	03/31/2018	1267	CASTLE, SONYA	V755855	12.00.2210.0852.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$140.00
NCB	03/31/2018	1267	GUMBEL, KATHLEEN S	V75913	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$235.39
NCB	03/31/2018	1267	VILLARREAL, EMILY K	V761730	10.62.1216.0048.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$31.12
NCB	03/31/2018	1267	HILL, TARA SUE	V762263	12.00.2210.0852.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	$127.56

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	HILL, TARA SUE	V762263	12.00.2210.0852.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$10.00
NCB	03/31/2018	1267	HILL, TARA SUE	V762263	12.00.2210.0852.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	HILL, TARA SUE	V762263	12.00.2210.0852.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$35.00
NCB	03/31/2018	1267	BEAVERS, COLLEEN M	V7641	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$45.78
NCB	03/31/2018	1267	DAVIS, RISE'	V764904	12.00.1220.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$91.34
NCB	03/31/2018	1267	WALKER, ARTHUR	V767219	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$35.97
NCB	03/31/2018	1267	KRAMER, NANCY J	V767341	10.33.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$25.94
NCB	03/31/2018	1267	STINE, JENNIFER E	V768101	12.00.2132.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$142.52
NCB	03/31/2018	1267	HOGUE, CARRIE M	V76873	10.42.1100.0112.1.410	Reimbursement - Walmart. Snack items for the Girls on	$95.89
NCB	03/31/2018	1267	HOGUE, CARRIE M	V76873	10.42.1100.0112.1.410	Reimbursement - Walmart Snack items for the Girls	$152.69
NCB	03/31/2018	1267	HULVA, KIMBERLY	V771439	10.00.2520.0104.0.333	2018 CONF MILEAGE - 2018 CONF MILEAGE	$202.58
NCB	03/31/2018	1267	CLINE, MICHELLE L	V775960	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$52.32
NCB	03/31/2018	1267	CLINE, MICHELLE L	V775960	12.00.2210.0852.2.332	PARKING - PARKING	$38.00
NCB	03/31/2018	1267	CLINE, MICHELLE L	V775960	12.00.2210.0852.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	$116.00
NCB	03/31/2018	1267	CLINE, MICHELLE L	V775960	12.00.2210.0852.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	$1,122.24

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	CLINE, MICHELLE L	V775960	12.00.2210.0852.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$40.00
NCB	03/31/2018	1267	CLINE, MICHELLE L	V775960	12.00.2210.0852.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$60.00
NCB	03/31/2018	1267	CLINE, MICHELLE L	V775960	12.00.2210.0852.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$140.00
NCB	03/31/2018	1267	ST PIERRE, JESSICA L	V779868	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$172.22
NCB	03/31/2018	1267	ST PIERRE, JESSICA L	V779868	12.00.2210.0852.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$10.00
NCB	03/31/2018	1267	ST PIERRE, JESSICA L	V779868	12.00.2210.0852.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	ST PIERRE, JESSICA L	V779868	12.00.2210.0852.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$35.00
NCB	03/31/2018	1267	MANSUR, ANTHONY	V784814	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$30.63
NCB	03/31/2018	1267	HILL, TARA SUE	V786153	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$448.32
NCB	03/31/2018	1267	HILL, TARA SUE	V786153	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$252.12
NCB	03/31/2018	1267	ACREE, BRITTANY A	V790220	38.12.1266.0000.0.699	REIMBURSEMENT - PURCHASE OF SNACKS.	$150.00
NCB	03/31/2018	1267	GAFFRON, LINDA	V804373	12.00.1206.0851.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$72.32
NCB	03/31/2018	1267	LUKACH, KAYCEE	V806464	12.00.1216.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$14.06
NCB	03/31/2018	1267	SCHOEMPERLEN, TAMMY F	V814399	10.13.2210.0185.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$59.30
NCB	03/31/2018	1267	CLARK, MATTHEW	V819861	10.93.2540.0105.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$4.80

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	MAJOR, ASHLEY	V828358	10.50.2210.3705.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$105.00
NCB	03/31/2018	1267	MAJOR, ASHLEY	V828358	10.50.2210.3705.2.332	OTHER - OTHER	$6.90
NCB	03/31/2018	1267	MAJOR, ASHLEY	V828358	10.50.2210.3705.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$218.00
NCB	03/31/2018	1267	MAJOR, ASHLEY	V828358	10.50.2210.3705.2.332	OTHER - OTHER	$6.00
NCB	03/31/2018	1267	RAI, DIANA L	V841407	10.18.1100.0036.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$45.02
NCB	03/31/2018	1267	TULL, JODI	V841961	10.00.2210.3695.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$72.59
NCB	03/31/2018	1267	LEWIS, MICHELLE	V84347	12.00.2210.0852.2.312	REGISTRATION-EMPLOY PAID -	$99.00
NCB	03/31/2018	1267	MOYER, CHARLES	V845100	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE-CHARLES MOYER	$86.66
NCB	03/31/2018	1267	HELD, ANGELA	V848605	12.00.2131.0855.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$272.34
NCB	03/31/2018	1267	MAHONEY, KELLY	V851935	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$40.28
NCB	03/31/2018	1267	TRIMBLE, LAWRENCE	V861721	10.01.2210.4932.2.332	OTHER - OTHER	$20.94
NCB	03/31/2018	1267	TRIMBLE, LAWRENCE	V861721	10.01.2210.4932.2.332	OTHER - OTHER	$21.03
NCB	03/31/2018	1267	TRIMBLE, LAWRENCE	V861721	10.01.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$140.00
NCB	03/31/2018	1267	TRIMBLE, LAWRENCE	V861721	10.01.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$10.00
NCB	03/31/2018	1267	TRIMBLE, LAWRENCE	V861721	10.01.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	TRIMBLE, LAWRENCE	V861721	10.01.2210.4932.2.332	OTHER - OTHER	$25.00
NCB	03/31/2018	1267	THOMPSON, CHARLOTTE N	V862696	10.03.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$198.38

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	THOMPSON, CHARLOTTE N	V862696	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$70.00
NCB	03/31/2018	1267	THOMPSON, CHARLOTTE N	V862696	10.03.2210.4932.2.332	PARKING - PARKING	$70.00
NCB	03/31/2018	1267	RYAN, DEBRA L	V865856	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$83.82
NCB	03/31/2018	1267	WALDROP, KIONA J	V883307	10.50.3850.0180.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$77.50
NCB	03/31/2018	1267	TOZER, THERESSA D	V890773	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$18.31
NCB	03/31/2018	1267	TOZER, THERESSA D	V890773	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$44.69
NCB	03/31/2018	1267	TOZER, THERESSA D	V890773	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$41.42
NCB	03/31/2018	1267	TOZER, THERESSA D	V890773	10.03.1125.0182.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$8.88
NCB	03/31/2018	1267	POTTS, SYDNEY E	V902000	10.00.2322.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$23.38
NCB	03/31/2018	1267	KRUSE, LORI L	V902842	12.00.1220.0915.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$86.11
NCB	03/31/2018	1267	CHRISTENSEN, ABIGAIL	V905941	10.50.2210.3705.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$70.00
NCB	03/31/2018	1267	CHRISTENSEN, ABIGAIL	V905941	10.50.2210.3705.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$213.64
NCB	03/31/2018	1267	CHRISTENSEN, ABIGAIL	V905941	10.50.2210.3705.2.332	OTHER - OTHER	$7.60
NCB	03/31/2018	1267	TAYLOR, TERRENCE A	V914451	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$34.72
NCB	03/31/2018	1267	TAYLOR, TERRENCE A	V914451	10.00.2124.0000.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$25.07
NCB	03/31/2018	1267	THOMAS-COX, RHONDA K	V915630	10.03.2210.0084.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$38.48

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	YOUNG, MARGARET	V915909	12.00.1207.0812.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$285.09
NCB	03/31/2018	1267	LARRICK, KELLEY R	V92189	10.11.2410.0103.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$18.31
NCB	03/31/2018	1267	MAYER, KAREN	V929882	10.06.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$55.86
NCB	03/31/2018	1267	MAYER, KAREN	V929882	10.06.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$41.09
NCB	03/31/2018	1267	STARK, YOCELYNG P	V939667	10.50.3850.3705.2.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$47.20
NCB	03/31/2018	1267	LILLY, LORI J	V946462	12.00.2210.0852.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	$17.00
NCB	03/31/2018	1267	LILLY, LORI J	V946462	12.00.2210.0852.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	$52.00
NCB	03/31/2018	1267	LILLY, LORI J	V946462	12.00.2210.0852.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$40.00
NCB	03/31/2018	1267	LILLY, LORI J	V946462	12.00.2210.0852.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$60.00
NCB	03/31/2018	1267	LILLY, LORI J	V946462	12.00.2210.0852.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$105.00
NCB	03/31/2018	1267	ST PIERRE, MICHELLE	V947420	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$150.26
NCB	03/31/2018	1267	ROBERTSON, MARIA F	V954887	10.00.2630.0131.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$61.69
NCB	03/31/2018	1267	WOOLSEY, LESLIE	V955222	10.62.2210.4932.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$218.55
NCB	03/31/2018	1267	WOOLSEY, LESLIE	V955222	10.62.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$10.00
NCB	03/31/2018	1267	WOOLSEY, LESLIE	V955222	10.62.2210.4932.2.332	OTHER - OTHER	$8.70

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2018	1267	WOOLSEY, LESLIE	V955222	10.62.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$15.00
NCB	03/31/2018	1267	MCCOY, LORI B	V955776	12.00.2210.0852.2.332	2018 CONF MILEAGE - 2018 CONF MILEAGE	$47.52
NCB	03/31/2018	1267	CASTLE, SONYA	V956690	12.00.2140.0880.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$112.49
NCB	03/31/2018	1267	KINSELLA, CONNIE J	V976981	12.00.2210.0852.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	$40.00
NCB	03/31/2018	1267	KINSELLA, CONNIE J	V976981	12.00.2210.0852.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	$60.00
NCB	03/31/2018	1267	KINSELLA, CONNIE J	V976981	12.00.2210.0852.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	$105.00
NCB	03/31/2018	1267	KINSELLA, CONNIE J	V976981	12.00.2210.0852.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	$15.00
NCB	03/31/2018	1267	KINSELLA, CONNIE J	V976981	12.00.2210.0852.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	$11.75
NCB	03/31/2018	1267	KINSELLA, CONNIE J	V976981	12.00.2210.0852.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	$12.25
NCB	03/31/2018	1267	KINSELLA, CONNIE J	V976981	12.00.2210.0852.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	$22.00
NCB	03/31/2018	1267	KINSELLA, CONNIE J	V976981	12.00.2210.0852.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	$915.64
NCB	03/31/2018	1267	DUGAN, MICHAEL J	V978253	10.01.2210.0123.0.410	REIMBURSEMENT - Lunch & Learn meeting @ MHS	$55.61
NCB	03/31/2018	1267	STOVER, MARK W	V985199	12.00.2211.0810.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$66.49
NCB	03/31/2018	1267	STOVER, MARK W	V985199	12.00.2211.0870.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$66.49
NCB	03/31/2018	1267	GUZMAN, JOSEPH	V992722	10.81.1100.0004.0.333	2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN	$61.09

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1267 - 1267

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$24,335.13
						Bank Total:	$24,335.13

Fund	Amount
10	$12,381.76
12	$11,803.37
38	$150.00
Fund Totals:	$24,335.13

End of Report

Disbursements Grand Total: $24,335.13

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Bank Name: CONSOLIDATED ACCOUNT 2 Bank Account: 2892733

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	15242541 - 48 Dot Pen	$488.61
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Finch Journal Book	$745.91
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Screen Charge- Pens	$35.00
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Volcano Bottle- 16oz	$1,017.41
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Scratch Pad - 6"x4"-White-50 sheet	$254.93
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Hang in There Lanyard- 40	$840.06
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Screen Charge-Journal Book	$45.00
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Screen Charge- Volcano Bottle	$45.00
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Set-Up Charge 1st Color-ScratchPad	$30.00
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Set Up Charge- Lanyard	$50.00
325446	03/02/2018	1244	4IMPRINT	15362282	10.03.2210.0084.0.410	Discount for each set up charge	($216.30)
						Check Total:	$3,335.62
325447	03/02/2018	1244	ANGIE BROWN	V889638	10.93.2223.0101.0.410	PETTY CASH - LINDA'S MUSIC CENTER - SUPPLIES	$31.97
325447	03/02/2018	1244	ANGIE BROWN	V889638	10.93.2540.0225.0.410	PETTY CASH - DONNELLY AUTOMOTIVE - PART FOR	$11.45
325447	03/02/2018	1244	ANGIE BROWN	V889638	10.93.2560.0225.0.410	PETTY CASH - AMES OIL & PROPANE INC - PROPANE	$31.36
325447	03/02/2018	1244	ANGIE BROWN	V889638	20.93.2540.0613.0.410	PETTY CASH - WOARE'S INC - BRICK REPAIR AT JOHNS	$57.67
325447	03/02/2018	1244	ANGIE BROWN	V889638	20.93.2540.0630.0.410	PETTY CASH - WOARE'S INC - GROUT FOR VOLLEYBALL	$195.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325447	03/02/2018	1244	ANGIE BROWN	V889638	20.93.2540.0650.0.319	PETTY CASH - SURE SHARP - CHAIN SHARPENING	$27.00
325447	03/02/2018	1244	ANGIE BROWN	V889638	20.93.2540.0650.0.410	PETTY CASH - INDUSTRIAL RUBBER & HYDRAULICS -	$126.48
325447	03/02/2018	1244	ANGIE BROWN	V889638	20.93.2540.0650.0.410	PETTY CASH - SURE SHARP - PARTS FOR EQUIPMENT	$75.58
325447	03/02/2018	1244	ANGIE BROWN	V889638	20.93.2540.0650.0.410	PETTY CASH - FARM & FLEET - PART FOR SNOW	$11.99
325447	03/02/2018	1244	ANGIE BROWN	V889638	20.93.2540.0676.0.410	PETTY CASH - DUST & SON OF MACON COUNTY -	$86.36
						Check Total:	$654.86
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	$64.57
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	$1,167.97
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	$961.80
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	$0.04
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	$21.55
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	$42.98
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	$69.66
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.11.2410.0000.0.342	LOCAL PHONE SERVICE	$65.37
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	$26.64
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	$23.95
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	$26.64
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	$48.91
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	$26.64
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	$51.24
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.21.2410.0000.0.342	LOCAL PHONE SERVICE	$43.27
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	$26.64

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	$43.01
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	$32.26
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.24.2410.0000.0.342	LOCAL PHONE SERVICE	$45.23
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	$53.37
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.33.2410.0000.0.342	LOCAL PHONE SERVICE	$43.24
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	$26.64
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	$43.31
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	$26.73
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	$49.43
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	$26.64
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	$43.05
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	$70.59
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	$64.79
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.50.2540.3705.2.342	LOCAL PHONE SERVICE	$24.46
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.50.3850.0180.2.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	$69.99
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	$96.37
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	$48.83
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	$48.13
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	$43.07
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	$26.64
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	$205.67
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	$34.67
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	$47.17
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	$92.81
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.75.2410.0010.0.342	LOCAL PHONE SERVICE	$43.59
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	$21.49

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	$144.77
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	$326.25
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	$73.58
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	$73.58
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.85.2540.0107.0.342	LOCAL PHONE SERVICE	$77.88
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.93.2130.0000.0.342	LOCAL PHONE SERVICE	$26.64
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	$30.98
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	$42.98
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	$175.43
325448	03/02/2018	1244	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	$107.46
325448	03/02/2018	1244	AT & T	217- 424- 3000	12.00.1201.0855.0.342	LOCAL PHONE SERVICE	$43.71
325448	03/02/2018	1244	AT & T	217- 424- 3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	12.00.2132.0855.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	12.00.2150.0880.0.342	LOCAL PHONE SERVICE	$21.85
325448	03/02/2018	1244	AT & T	217- 424- 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	$243.05
325448	03/02/2018	1244	AT & T	217- 424- 3000	12.00.2330.0855.0.342	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	$34.67
325448	03/02/2018	1244	AT & T	217- 424- 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	$34.67
325448	03/02/2018	1244	AT & T	217- 424- 3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- 424- 3000	38.81.8100.0000.0.699	LOCAL PHONE SERVICE	$21.49
325448	03/02/2018	1244	AT & T	217- R16- 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	$442.25
325448	03/02/2018	1244	AT & T	217- R16- 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	$555.67
						Check Total:	$6,816.82
325449	03/02/2018	1244	BEST BUY FORSYTH	V154212	12.00.1220.0879.2.410	PURCHASE GIFT CARD REWARD CARDS FOR	$260.00
						Check Total:	$260.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325450	03/02/2018	1244	BUREAU OF EDUCATION & RESEARCH	V842301	10.13.2210.4932.2.312	Registration fee for Nicole Ekiss to attend the "Applied	$249.00
						Check Total:	$249.00
325451	03/02/2018	1244	CAROLYN STRONG	176	10.93.2210.4932.2.312	Please pay Invoice #176 for Black Girl Blues Workshop	$250.00
						Check Total:	$250.00
325452	03/02/2018	1244	CITY OF DECATUR	V686976	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	$63.25
325452	03/02/2018	1244	CITY OF DECATUR	V686976	40.00.2550.0000.0.464	Local Motor Fuel Tax for Diesel Fuel & Non-Diesel	$375.05
						Check Total:	$438.30
325453	03/02/2018	1244	GARY MOSER	2018-01	38.95.9511.0000.0.699	Invoice #2018-01: Track Timer Training by Gary	$250.00
						Check Total:	$250.00
325454	03/02/2018	1244	HOLIDAY INN EXPRESS & SUITES GREEN BAY E	V901767	10.03.2210.4932.2.332	LODGING FEES - Professional Learning	$415.77
						Check Total:	$415.77
325455	03/02/2018	1244	KROGER CO..	1317525781	10.50.3850.3705.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	$171.31
						Check Total:	$171.31
325456	03/02/2018	1244	MCDONALDS RESTAURANT	V855299	12.00.1220.0879.2.410	PURCHASE GIFT CARD REWARD CARDS FOR	$20.00
						Check Total:	$20.00
325457	03/02/2018	1244	RUTHIE & DANA FUNDRAISING	PARSONS FUNDRAISING	38.49.4904.0000.0.699	INVOICE DATED 11/27/2017 - 6th grade	$2,883.60
						Check Total:	$2,883.60
325458	03/02/2018	1244	STUMPS	Z09022810101	38.85.8564.0000.0.699	TO PAY INVOICE #Z09022810101 FOR	$231.78
						Check Total:	$231.78
325459	03/02/2018	1244	TARGET STORES	V441887	12.00.1220.0879.2.410	PURCHASE GIFT CARD REWARD CARDS FOR	$50.00
						Check Total:	$50.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325460	03/02/2018	1244	WALMART SUPERCENTER	V386772	12.00.1220.0879.2.410	PURCHASE GIFT CARD REWARD CARDS FOR	$450.00
						Check Total:	$450.00
325461	03/02/2018	1244	WALMART SUPERCENTER	V468007	12.00.1220.0879.2.410	PURCHASE GIFT CARD REWARD CARDS FOR	$450.00
						Check Total:	$450.00
325462	03/02/2018	1244	WALMART SUPERCENTER	V947242	12.00.1220.0879.2.410	PURCHASE GIFT CARD REWARD CARDS FOR	$450.00
						Check Total:	$450.00
325463	03/02/2018	1244	WALMART SUPERCENTER	V452571	12.00.1220.0879.2.410	PURCHASE GIFT CARD REWARD CARDS FOR	$420.00
						Check Total:	$420.00
325464	03/02/2018	1244	WINDSTREAM	69800659	10.00.0000.0000.0.908	LONG DISTANCE	$0.28
325464	03/02/2018	1244	WINDSTREAM	69800659	10.01.2540.0107.0.342	LONG DISTANCE	($0.02)
325464	03/02/2018	1244	WINDSTREAM	69800659	10.01.2540.0107.0.342	LONG DISTANCE	$5.23
325464	03/02/2018	1244	WINDSTREAM	69800659	10.08.2540.0107.0.342	LONG DISTANCE	$0.09
325464	03/02/2018	1244	WINDSTREAM	69800659	10.11.2410.0000.0.342	LONG DISTANCE	$1.53
325464	03/02/2018	1244	WINDSTREAM	69800659	10.12.2410.0000.0.342	LONG DISTANCE	$1.87
325464	03/02/2018	1244	WINDSTREAM	69800659	10.13.2410.0000.0.342	LONG DISTANCE	$5.04
325464	03/02/2018	1244	WINDSTREAM	69800659	10.18.2540.0107.0.342	LONG DISTANCE	$2.74
325464	03/02/2018	1244	WINDSTREAM	69800659	10.21.2410.0000.0.342	LONG DISTANCE	$1.15
325464	03/02/2018	1244	WINDSTREAM	69800659	10.22.2410.0000.0.342	LONG DISTANCE	$2.37
325464	03/02/2018	1244	WINDSTREAM	69800659	10.22.2540.0107.0.342	LONG DISTANCE	$2.71
325464	03/02/2018	1244	WINDSTREAM	69800659	10.24.2410.0000.0.342	LONG DISTANCE	$2.08
325464	03/02/2018	1244	WINDSTREAM	69800659	10.24.2540.0107.0.342	LONG DISTANCE	$0.73
325464	03/02/2018	1244	WINDSTREAM	69800659	10.33.2410.0000.0.342	LONG DISTANCE	$0.97
325464	03/02/2018	1244	WINDSTREAM	69800659	10.42.2410.0000.0.342	LONG DISTANCE	$3.18
325464	03/02/2018	1244	WINDSTREAM	69800659	10.44.2410.0000.0.342	LONG DISTANCE	$1.73
325464	03/02/2018	1244	WINDSTREAM	69800659	10.49.2410.0000.0.342	LONG DISTANCE	$0.14
325464	03/02/2018	1244	WINDSTREAM	69800659	10.49.2540.0107.0.342	LONG DISTANCE	$2.86
325464	03/02/2018	1244	WINDSTREAM	69800659	10.50.2540.3705.2.342	LONG DISTANCE	$3.65

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325464	03/02/2018	1244	WINDSTREAM	69800659	10.58.2540.0107.0.342	LONG DISTANCE	$0.52
325464	03/02/2018	1244	WINDSTREAM	69800659	10.58.2540.0107.0.342	LONG DISTANCE	$3.17
325464	03/02/2018	1244	WINDSTREAM	69800659	10.60.2410.0000.0.342	LONG DISTANCE	$4.01
325464	03/02/2018	1244	WINDSTREAM	69800659	10.62.2410.0000.0.342	LONG DISTANCE	$0.59
325464	03/02/2018	1244	WINDSTREAM	69800659	10.72.2540.0107.0.342	LONG DISTANCE	$7.90
325464	03/02/2018	1244	WINDSTREAM	69800659	10.74.2410.0000.0.342	LONG DISTANCE	$1.87
325464	03/02/2018	1244	WINDSTREAM	69800659	10.74.2540.0107.0.342	LONG DISTANCE	$0.73
325464	03/02/2018	1244	WINDSTREAM	69800659	10.75.2410.0010.0.342	LONG DISTANCE	$1.60
325464	03/02/2018	1244	WINDSTREAM	69800659	10.75.2540.0107.0.342	LONG DISTANCE	$9.98
325464	03/02/2018	1244	WINDSTREAM	69800659	10.81.2540.0107.0.342	LONG DISTANCE	$12.76
325464	03/02/2018	1244	WINDSTREAM	69800659	10.82.2540.0107.0.342	LONG DISTANCE	$587.93
325464	03/02/2018	1244	WINDSTREAM	69800659	10.85.2540.0107.0.342	LONG DISTANCE	$2.23
325464	03/02/2018	1244	WINDSTREAM	69800659	10.99.2540.0107.0.342	LONG DISTANCE	$0.04
325464	03/02/2018	1244	WINDSTREAM	69800659	12.00.1201.0855.0.342	LONG DISTANCE	$0.35
325464	03/02/2018	1244	WINDSTREAM	69800659	12.00.2150.0880.0.342	LONG DISTANCE	$0.58
325464	03/02/2018	1244	WINDSTREAM	69800659	12.00.2330.0810.0.342	LONG DISTANCE	$3.83
						Check Total:	$676.42
325465	03/02/2018	1243	D F T A #4324	V249919	10.00.0000.0000.0.068	EE - DUES - DFTA	$6,154.13
						Check Total:	$6,154.13
325466	03/02/2018	1243	DECATUR EDUCATION ASSOCIATION	V198951	10.00.0000.0000.0.064	EE - DUES - DEA	$24,403.81
325466	03/02/2018	1243	DECATUR EDUCATION ASSOCIATION	V370126	10.00.0000.0000.0.064	EE - DUES - DEA	$1,399.28
						Check Total:	$25,803.09
325467	03/02/2018	1243	DECATUR EDUCATIONAL SUPPORT	V255025	10.00.0000.0000.0.067	EE - DUES - DESPA	$1,558.51
						Check Total:	$1,558.51
325468	03/02/2018	1243	DENNIS J BARTON III	V281880	10.00.0000.0000.0.070	Wage deduction	$837.62
						Check Total:	$837.62
325469	03/02/2018	1243	EDUCATIONAL BENEFIT COOPERATIVE	V245734	10.00.0000.0000.0.060	health insurance	$1,330,015.81
325469	03/02/2018	1243	EDUCATIONAL BENEFIT COOPERATIVE	V245734	10.00.0000.0000.0.061	COBRA/retiree health ins	$11,183.75

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325469	03/02/2018	1243	EDUCATIONAL BENEFIT COOPERATIVE	V245734	10.00.0000.0000.0.062	er life insurance	$4,790.67
325469	03/02/2018	1243	EDUCATIONAL BENEFIT COOPERATIVE	V245734	10.00.0000.0000.0.077	ee life insurance	$1.15
						Check Total:	$1,345,991.38
325470	03/02/2018	1243	MUTUAL OF OMAHA	V177546	10.00.0000.0000.0.085	voluntary life insurance	$16,649.01
						Check Total:	$16,649.01
325471	03/02/2018	1243	P A B INC	V218013	10.00.0000.0000.0.070	Wage deduction	$443.04
						Check Total:	$443.04
325472	03/02/2018	1243	STATE DISBURSEMENT UNIT	V542063	10.00.0000.0000.0.072	EE – CHILD SUPPORT	$46.15
						Check Total:	$46.15
325473	03/02/2018	1243	U S DEPARTMENT OF EDUCATION	V267685	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$517.37
						Check Total:	$517.37
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	$186.22
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	$379.04
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	$44.18
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	$172.13
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	$438.86
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	$703.23
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	$1,060.48
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	$239.49
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	$332.52
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	$132.72
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	$224.92
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	$189.58
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	$146.49
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	$289.58
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	$143.77
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	$205.67
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	$133.85
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	$154.16

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	$150.53
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	$448.11
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	$601.19
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	$718.11
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	$10,549.79
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	$634.91
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	$883.70
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	$368.03
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	$460.47
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	$32.50
325474	03/09/2018	1251	AMEREN ILLINOIS	V42779	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	$48.76
						Check Total:	$20,072.99
325475	03/09/2018	1251	ATLAS TRAVEL	0090111	10.03.2210.4932.2.332	Please pay invoice 0090111 for Joshua Peters. He	$262.11
						Check Total:	$262.11
325476	03/09/2018	1251	COMMERCIAL MAIL SERVICES	105.18.02	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	$763.49
						Check Total:	$763.49
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.01.2540.0688.0.466	ELECTRIC	$560.96
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.03.2540.0688.0.466	ELECTRIC	$26.28
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.08.2540.0688.0.466	ELECTRIC	$340.89
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.08.2540.0688.0.466	ELECTRIC	$304.01
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.11.2540.0688.0.466	ELECTRIC	$783.28
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.12.2540.0688.0.466	ELECTRIC	$1,256.41
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.13.2540.0688.0.466	ELECTRIC	$4,592.77
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.18.2540.0688.0.466	ELECTRIC	$1,410.39

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.21.2540.0688.0.466	ELECTRIC	$2,540.94
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.22.2540.0688.0.466	ELECTRIC	$712.01
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.24.2540.0688.0.466	ELECTRIC	$1,519.92
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.33.2540.0688.0.466	ELECTRIC	$1,075.91
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.42.2540.0688.0.466	ELECTRIC	$615.76
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.44.2540.0688.0.466	ELECTRIC	$610.10
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.49.2540.0688.0.466	ELECTRIC	$819.73
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.50.2540.0688.0.466	ELECTRIC	$1,156.78
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.58.2540.0688.0.466	ELECTRIC	$522.42
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.60.2540.0688.0.466	ELECTRIC	$558.62
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.62.2540.0688.0.466	ELECTRIC	$738.23
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.72.2540.0688.0.466	ELECTRIC	$5,970.64
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.74.2540.0688.0.466	ELECTRIC	$2,226.55
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.75.2540.0688.0.466	ELECTRIC	$2,815.24
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.81.2540.0688.0.466	ELECTRIC	$21,275.67
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.82.2540.0688.0.466	ELECTRIC	$11,784.39
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.85.2540.0688.0.466	ELECTRIC	$10,315.07
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	20.99.2540.0688.0.466	ELECTRIC	$2,432.73
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	22.00.2540.0810.0.466	ELECTRIC	$171.72

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325477	03/09/2018	1251	CONSTELLATION NEWENERGY INC	0043864970	22.00.2540.0844.0.466	ELECTRIC	$257.58
						Check Total:	$77,395.00
325478	03/09/2018	1251	DECATUR CONFERENCE	V858608	38.82.8249.0000.0.699	RENTAL AGREEMENT FOR SPACE AT CONFERENCE	$800.00
						Check Total:	$800.00
325479	03/09/2018	1251	EASTERN IL AREA SPECIAL EDUCATION	V829549	12.00.2210.0852.2.312	16TH ANNUAL PEDIATRIC THERAPY CONF., APRIL 18 &	$640.00
						Check Total:	$640.00
325480	03/09/2018	1251	FRONTLINE TECHNOLOGIES INC	V554801	10.03.2210.4932.2.312	Confirmation # K3N7MZ5VDYP -	$695.00
						Check Total:	$695.00
325481	03/09/2018	1251	FUN ENTERPRISES INC	V653148	38.49.4901.0000.0.699	TO PAY CONTRACT - Spring Carnival bounce	$295.00
						Check Total:	$295.00
325482	03/09/2018	1251	KATHLEEN HORATH	V329202	12.00.1202.0870.0.410	PETTY CASH - LIFE SKILLS COMMUNITY TRAINING	$47.50
325482	03/09/2018	1251	KATHLEEN HORATH	V329202	12.00.2330.0810.0.410	PETTY CASH - OFFICE SUPPLIES	$70.74
						Check Total:	$118.24
325483	03/09/2018	1251	PESI INC	V14747	12.00.2210.0852.2.312	LIVE INTERACTIVE WEBCAST VIDEO PLAY & LANGUAGE	$499.95
						Check Total:	$499.95
325484	03/09/2018	1251	POSTMASTER	V886318	10.00.2310.0108.0.341	CHECK TO REPLENISH BULK MAIL	$1,000.00
						Check Total:	$1,000.00
325485	03/09/2018	1251	STEPHANIE STRANG*	V804455	10.22.1250.4300.2.410	AMAZON NAME BADGES	$25.99
325485	03/09/2018	1251	STEPHANIE STRANG*	V804455	10.22.2210.4932.2.410	AMAZON BOOKS	$36.00
325485	03/09/2018	1251	STEPHANIE STRANG*	V804455	10.22.2410.0000.0.410	MEIJER POWER STRIPS	$13.48
325485	03/09/2018	1251	STEPHANIE STRANG*	V804455	10.22.3850.0112.1.410	SAMS CLUB / WALMART SNACKS & DRINKS	$64.48

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325485	03/09/2018	1251	STEPHANIE STRANG*	V804455	38.22.2201.0000.0.699	PETTY CASH REPLENISHMENT – KROGER	$97.39
						Check Total:	$237.34
325486	03/09/2018	1251	THE CAMBRIAN GROUP	01.30.2018	10.00.2310.0000.0.390	Phase II	$1,775.28
						Check Total:	$1,775.28
325487	03/09/2018	1251	THE WESTIN PEACHTREE PLAZA	CONF #472392339	10.21.2210.4932.2.332	CONFIRMATION #472392339 THE WESTIN	$941.17
						Check Total:	$941.17
325488	03/09/2018	1251	VERIZON WIRELESS	9802009826	10.00.2660.0110.0.345	CELL PHONES	$5,904.39
325488	03/09/2018	1251	VERIZON WIRELESS	9802009826	10.03.1125.0182.2.345	CELL PHONES	$38.01
325488	03/09/2018	1251	VERIZON WIRELESS	9802009826	10.50.2210.0196.2.345	CELL PHONES	$38.01
325488	03/09/2018	1251	VERIZON WIRELESS	9802009826	10.50.3850.0196.2.345	CELL PHONES	$214.89
325488	03/09/2018	1251	VERIZON WIRELESS	9802009826	12.00.2330.0810.0.345	CELL PHONES	$1,111.98
325488	03/09/2018	1251	VERIZON WIRELESS	9802009826	20.08.2540.0601.0.345	CELL PHONES	$156.07
325488	03/09/2018	1251	VERIZON WIRELESS	9802009826	20.08.2540.0601.0.345	CELL PHONES	$222.90
325488	03/09/2018	1251	VERIZON WIRELESS	9802009826.	10.00.2660.0110.0.410	Cell Phone Replacement for Deanne Hillman per Bobbi	$379.96
325488	03/09/2018	1251	VERIZON WIRELESS	9802009826.	10.00.2660.0110.0.410	Cell Phone Replacement for Courtney Settles per Bobbi	$429.94
						Check Total:	$8,496.15
325489	03/16/2018	1258	ANGELA ANN WETZEL	V528410	10.93.2130.0000.0.410	Petty cash replenishment for supplies, including	$107.98
						Check Total:	$107.98
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.06.2560.0225.0.315	CONTRACTED MEALS	$2,763.80
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.06.2560.3705.2.410	RICHLAND SNACKS (KAUFMAN, WISEMAN)	$867.12
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.06.2560.4902.2.410	RICHLAND SNACKS (NICHOLS, CAMERON)	$738.66
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.11.2560.0225.0.315	CONTRACTED MEALS	$12,267.10

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.12.2560.0225.0.315	CONTRACTED MEALS	$19,740.37
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.13.2560.0185.2.315	BAUM SNACKS	$535.26
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.13.2560.0225.0.315	CONTRACTED MEALS	$15,710.43
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.18.2560.0225.0.315	CONTRACTED MEALS	$12,610.11
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.21.2560.0225.0.315	CONTRACTED MEALS	$15,023.32
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.22.2560.0225.0.315	CONTRACTED MEALS	$10,528.65
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.24.2560.0225.0.315	DURFEE FOOD LOSS	$403.03
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.24.2560.0225.0.315	CONTRACTED MEALS	$21,841.56
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.33.2560.0225.0.315	CONTRACTED MEALS	$14,411.79
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.42.2560.0225.0.315	CONTRACTED MEALS	$19,175.20
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.44.2560.0225.0.315	CONTRACTED MEALS	$15,397.18
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.49.2560.0225.0.315	CONTRACTED MEALS	$15,380.49
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.50.2560.0227.2.410	PERSHING SNACKS	$6,663.99
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.50.2560.3705.2.410	PERSHING SUPPLIES	$227.91
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.58.2560.0225.0.315	CONTRACTED MEALS	$4,462.19
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.58.2560.4902.2.410	SOUTHEAST SNACKS	$749.36
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.60.2560.0225.0.315	CONTRACTED MEALS	$15,211.44
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.62.2560.0225.0.315	CONTRACTED MEALS	$13,181.42
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.72.2560.0225.0.315	CONTRACTED MEALS	$29,142.65

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.74.2560.0225.0.315	CONTRACTED MEALS	$17,263.69
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.75.2560.0225.0.315	CONTRACTED MEALS	$20,920.59
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.81.2560.0225.0.315	CONTRACTED MEALS	$15,866.26
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.82.2560.0225.0.315	PAY INVOICE #400253700-000136 -	$43,455.79
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.85.2560.0225.0.315	CONTRACTED MEALS	$45,494.56
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.315	TABERNACLE MEALS	$168.09
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.315	TRUCK REPAIR CREDIT	($305.00)
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.315	ACCOUNTING ADJUSTMENT	$0.47
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.315	FREE HIGH SCHOOL TEACHERS' MEALS FOR	$1,234.80
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.412	CARROLL - PLC @ FRANKLIN	$105.00
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.412	CARROLL - PLC @ MHS	$84.00
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.412	BARRY - ADMIN PLC	$90.00
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.412	BRADFORD - BOARD	$118.50
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.412	POTTS - HALL OF FAME DINNER @ MHS	$280.00
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.93.2560.0225.0.412	CARROLL - PLC @ OAK	$108.75
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000136	10.97.2560.0225.0.315	CONTRACTED MEALS	$4,004.61
325490	03/16/2018	1258	ARAMARK SCHOOL SUPPORT SERVICES	400254200-000024	10.93.2560.0225.0.390	SUPERVISORS' INVOICE	$33,162.78
						Check Total:	$429,085.92
325491	03/16/2018	1258	ARGENTA-OREANA CU DISTRICT 1	IDEA SUB G/02.2018	12.52.4320.0851.2.662	INVOICE: FEBRUARY IDEA SUB GRANT FY18 PAYMENT	$24,420.70

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$24,420.70
325492	03/16/2018	1258	BEMENT COMM UNIT DIST #5	IDEA SUB G/02.2018	12.61.4320.0851.2.662	INVOICE: FEBRARY IDEA SUB GRANT FY18	$27,525.19
325492	03/16/2018	1258	BEMENT COMM UNIT DIST #5	IDEA SUB G/02.2018	12.61.4320.0869.2.662	IDEA PRE-SCHOOL FY18	$3,757.00
						Check Total:	$31,282.19
325493	03/16/2018	1258	BEST BUY FORSYTH	V919885	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	$300.00
						Check Total:	$300.00
325494	03/16/2018	1258	CAROLYN STRONG	176.	10.93.2210.4932.2.312	INVOICE #176 for Black Girl Blues Workshop on March	$500.00
						Check Total:	$500.00
325495	03/16/2018	1258	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/02.2018	12.51.4320.0851.2.662	INVOICE: FEBRUARY IDEA SUB GRANT FY18 PAYMENT	$19,252.89
325495	03/16/2018	1258	CENTRAL A & M SCHOOL DISTRICT 21	IDEA SUB G/02.2018	12.51.4320.0869.2.662	IDEA PRE-SCHOOL SUB	$547.40
						Check Total:	$19,800.29
325496	03/16/2018	1258	CERRO GORDO CUSD #100	IDEA SUB G/02.2018	12.67.4320.0851.2.662	INVOICE: FEBRARY IDEA SUB GRANT FY18	$17,094.80
						Check Total:	$17,094.80
325497	03/16/2018	1258	DELAND WELDON C U DIST 57	IDEA SUB G/02.2018	12.66.4320.0851.2.662	INVOICE: FEBRUARY IDEA SUB GRANT FY18 PAYMENT	$6,555.03
						Check Total:	$6,555.03
325498	03/16/2018	1258	ERIKSON INSTITUTE	ORD-15	10.03.2210.4932.2.312	INVOICE # ORD-15 -Theressa Tozer to attend	$800.00
						Check Total:	$800.00
325499	03/16/2018	1258	ILMEA STATE OFFICE	V616011	38.81.8111.0000.0.699	To Pay ILMEA Invoice For Participation Fees For 2	$40.00
						Check Total:	$40.00
325500	03/16/2018	1258	KELLY LEWIN	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$180.00
325500	03/16/2018	1258	KELLY LEWIN	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$100.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$280.00
325501	03/16/2018	1258	LA'TOYA STEELE	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$80.00
						Check Total:	$80.00
325502	03/16/2018	1258	MAROA-FORSYTH CUSD #2	IDEA SUB G/02.2018	12.53.4320.0851.2.662	INVOICE: FEBRUARY IDEA SUB GRANT FY18	$9,000.00
325502	03/16/2018	1258	MAROA-FORSYTH CUSD #2	IDEA SUB G/02.2018	12.53.4320.0869.2.662	INVOICE: IDEA PRE-SCHOOL SUB GRANT FY18	$1,216.00
						Check Total:	$10,216.00
325503	03/16/2018	1258	MCDONALDS RESTAURANT	V245780	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	$60.00
						Check Total:	$60.00
325504	03/16/2018	1258	MERIDIAN C U SCHOOL DISTRICT 15	IDEA SUB G/02.2018	12.57.4320.0851.2.662	INVOICE: FEBRUARY IDEA SUB GRANT FY18	$14,652.42
						Check Total:	$14,652.42
325505	03/16/2018	1258	MONTICELLO CU DISTRICT #25	IDEA SUB G/02.2018	12.63.4320.0851.2.662	INVOICE: FEBRARUY IDEA SUB GRANT FY18 PAYMENT	$38,310.02
325505	03/16/2018	1258	MONTICELLO CU DISTRICT #25	IDEA SUB G/02.2018	12.63.4320.0869.2.662	IDEA PRE-SCHOOL SUB GRANT FY18	$2,048.67
						Check Total:	$40,358.69
325506	03/16/2018	1258	MT ZION COMMUNITY SCHOOLS	IDEA SUB G/02.2018	12.54.4320.0851.2.662	INVOICE: FEBRUARY IDEA SUB GRANT FY18 PAYMENT	$46,399.33
						Check Total:	$46,399.33
325507	03/16/2018	1258	SANGAMON VALLEY CU DISTRICT #9	IDEA SUB G/02.2018	12.55.4320.0851.2.662	INVOICE: FEBRUARY IDEA SUB GRANT FY18	$14,783.64
						Check Total:	$14,783.64
325508	03/16/2018	1258	TARGET STORES	V780351	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	$20.00
						Check Total:	$20.00
325509	03/16/2018	1258	WALMART SUPERCENTER	V798923	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	$450.00
						Check Total:	$450.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325510	03/16/2018	1258	WALMART SUPERCENTER	V453670	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	$450.00
						Check Total:	$450.00
325511	03/16/2018	1258	WALMART SUPERCENTER	V267822	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	$450.00
						Check Total:	$450.00
325512	03/16/2018	1258	WALMART SUPERCENTER	V558709	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	$350.00
						Check Total:	$350.00
325513	03/16/2018	1258	WARRENSBURG LATHAM	IDEA SUB G/02.2018	12.56.4320.0851.2.662	INVOICE: FEBRUARY IDEA SUB GRANT FY18	$28,727.03
						Check Total:	$28,727.03
325514	03/16/2018	1258	WORLDSTRIDES	GROUP ID 391-38	38.81.8119.0000.0.699	To Distribute Fundraising Money To Student, Da'mya	$28.00
325514	03/16/2018	1258	WORLDSTRIDES	GROUP ID 391-38	38.81.8119.0000.0.699	To Distribute Fundraising Money To Student, Nicholas	$30.00
325514	03/16/2018	1258	WORLDSTRIDES	GROUP ID 391-38	38.81.8119.0000.0.699	To Distribute Fundraising Money To Student, Kailey	$302.00
						Check Total:	$360.00
325515	03/16/2018	1257	D F T A #4324	V282756	10.00.0000.0000.0.068	EE - DUES - DFTA	$6,154.13
						Check Total:	$6,154.13
325516	03/16/2018	1257	DECATUR EDUCATION ASSOCIATION	V323798	10.00.0000.0000.0.064	EE - DUES - DEA	$24,487.07
325516	03/16/2018	1257	DECATUR EDUCATION ASSOCIATION	V928664	10.00.0000.0000.0.064	EE - DUES - DEA	$1,353.45
						Check Total:	$25,840.52
325517	03/16/2018	1257	DECATUR EDUCATIONAL SUPPORT	V241857	10.00.0000.0000.0.067	EE - DUES - DESPA	$1,558.48
						Check Total:	$1,558.48
325518	03/16/2018	1257	DELTA DENTAL OF ILLINOIS	V144100	10.00.0000.0000.0.079	Dental/Vision Insurance	$39,732.39
						Check Total:	$39,732.39
325519	03/16/2018	1257	STATE DISBURSEMENT UNIT	V295884	10.00.0000.0000.0.072	EE - CHILD SUPPORT	$46.15
						Check Total:	$46.15

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
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325520	03/16/2018	1257	U S DEPARTMENT OF EDUCATION	V561747	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$414.06
						Check Total:	$414.06
325521	03/23/2018	1264	AMY NEWSOME	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325522	03/23/2018	1264	ANDREA GRAHAM	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$155.00
						Check Total:	$155.00
325523	03/23/2018	1264	BENITA HARN	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$175.00
						Check Total:	$175.00
325524	03/23/2018	1264	CASSANDRA ROBERTSON	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325525	03/23/2018	1264	CHRISTINE COLEMAN	V808298	10.58.3850.4902.2.410	RECEIPTS FOR PETTY CASH REPLENISHMENT - FROG	$19.98
325525	03/23/2018	1264	CHRISTINE COLEMAN	V808298	10.58.3850.4902.2.410	TEACHERS PAY TEACHERS RECEIPT DATED 2/22/18 -	$6.00
325525	03/23/2018	1264	CHRISTINE COLEMAN	V808298	10.58.3850.4902.2.410	WAL MART RECEIPT DATED 11/20/17- ORNAMENTS	$7.94
325525	03/23/2018	1264	CHRISTINE COLEMAN	V808298	10.58.3850.4902.2.410	WAL MART RECEIPT DATED 12/6/17 - BOOSTER SEATS	$56.33
325525	03/23/2018	1264	CHRISTINE COLEMAN	V808298	10.58.3850.4902.2.410	WAL MART RECEIPT DATED 10/18/18 - FABRIC FOR	$43.70
325525	03/23/2018	1264	CHRISTINE COLEMAN	V808298	10.58.3850.4902.2.410	TEXT BOOK RUSH RECEIPT DATED 2/3/18- BOOK FOR	$39.18
325525	03/23/2018	1264	CHRISTINE COLEMAN	V808298	10.58.3850.4902.2.410	MEIJER RECEIPT DATED 2/14/18 FROSTING,	$16.00
						Check Total:	$189.13
325526	03/23/2018	1264	CITY OF DECATUR-WATER	40205414	20.72.2540.0690.0.370	HOPE - WATER/SEWER	$30.23

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
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325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.01.2540.0690.0.370	WATER/SEWER	$97.29
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.03.2540.0690.0.370	WATER/SEWER	$140.07
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.08.2540.0690.0.370	WATER/SEWER	$31.04
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.08.2540.0690.0.370	WATER/SEWER	$69.86
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.11.2540.0690.0.370	WATER/SEWER	$956.52
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.12.2540.0690.0.370	WATER/SEWER	$370.68
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.13.2540.0690.0.370	WATER/SEWER	$371.67
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.18.2540.0690.0.370	WATER/SEWER	$405.51
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.21.2540.0690.0.370	WATER/SEWER	$287.65
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.22.2540.0690.0.370	WATER/SEWER	$518.85
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.24.2540.0690.0.370	WATER/SEWER	$535.47
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.33.2540.0690.0.370	WATER/SEWER	$413.87
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.42.2540.0690.0.370	WATER/SEWER	$405.93
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.44.2540.0690.0.370	WATER/SEWER	$280.85
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.49.2540.0690.0.370	WATER/SEWER	$435.40
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.50.2540.0690.0.370	WATER/SEWER	$378.46
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.58.2540.0690.0.370	WATER/SEWER	$233.06
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.60.2540.0690.0.370	WATER/SEWER	$450.14
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.62.2540.0690.0.370	WATER/SEWER	$344.87
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.72.2540.0690.0.370	WATER/SEWER	$384.90
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.74.2540.0690.0.370	WATER/SEWER	$896.77
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.75.2540.0690.0.370	WATER/SEWER	$996.82
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.81.2540.0690.0.370	WATER/SEWER	$682.01
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.82.2540.0690.0.370	WATER/SEWER	$816.64
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.85.2540.0690.0.370	WATER/SEWER	$743.03
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	20.99.2540.0690.0.370	WATER/SEWER	$279.20
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	22.00.2540.0810.0.370	WATER/SEWER	$19.71
325526	03/23/2018	1264	CITY OF DECATUR-WATER	V484453	22.00.2540.0844.0.370	WATER/SEWER	$29.56
						Check Total:	$11,606.06

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
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325527	03/23/2018	1264	COLECIA MORTON	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$155.00
						Check Total:	$155.00
325528	03/23/2018	1264	CYNTHIA JONES	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$75.00
						Check Total:	$75.00
325529	03/23/2018	1264	DAWN CONNER	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$150.00
						Check Total:	$150.00
325530	03/23/2018	1264	EARNANDUZ BOOKER	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	REGISTRATION FEES - 2sister's Workshops,	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
325531	03/23/2018	1264	EDUCATIONAL DESIGN LLC	V96639	10.33.2210.0179.1.312	2sister's Workshops, Shaumburg, IL	$295.00
						Check Total:	$5,310.00
325532	03/23/2018	1264	ERIC WRIGHT	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$75.00
						Check Total:	$75.00
325533	03/23/2018	1264	ERICA THOMAS	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325534	03/23/2018	1264	HEATHER SPENGLER	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325535	03/23/2018	1264	HOLIDAY INN ROCK ISLAND - QUAD CITIES	V393947	10.00.2210.0287.2.332	HOTEL CONFIRMATION #60622756 FOR	$271.20
						Check Total:	$271.20

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325536	03/23/2018	1264	HYATT REGENCY SCHAUMBURG	V959530	10.33.2210.0179.1.332	LODGING FEES - 2Sisters Workshops Schaumburg, IL	$287.50
325536	03/23/2018	1264	HYATT REGENCY SCHAUMBURG	V959530	10.33.2210.0179.1.332	2Sisters Workshops Schaumburg, IL	$287.50
325536	03/23/2018	1264	HYATT REGENCY SCHAUMBURG	V959530	10.33.2210.0179.1.332	2Sisters Workshops Schaumburg, IL	$287.50
325536	03/23/2018	1264	HYATT REGENCY SCHAUMBURG	V959530	10.33.2210.0179.1.332	2Sisters Workshops Schaumburg, IL	$287.50
325536	03/23/2018	1264	HYATT REGENCY SCHAUMBURG	V959530	10.33.2210.0179.1.332	2Sisters Workshops Schaumburg, IL	$287.50
						Check Total:	$1,437.50
325537	03/23/2018	1264	IL ENVIRONMENTAL PROTECTION AGENCY	ID #115015AIX	20.85.2540.0631.0.640	PAY INVOICE - MACARTHUR - AIR POLLUTION CONTROL	$235.00
						Check Total:	$235.00
325538	03/23/2018	1264	JACQUELYNN WALKER	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$225.00
						Check Total:	$225.00
325539	03/23/2018	1264	JANAE ONEAL	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$75.00
						Check Total:	$75.00
325540	03/23/2018	1264	JASON PEALER	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$75.00
						Check Total:	$75.00
325541	03/23/2018	1264	JEANI FORCE	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$75.00
						Check Total:	$75.00
325542	03/23/2018	1264	JESSICA A SELVY	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$75.00
						Check Total:	$75.00
325543	03/23/2018	1264	JOSH CLEMENTS	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$150.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$150.00
325544	03/23/2018	1264	JULIE POPE	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$160.00
						Check Total:	$160.00
325545	03/23/2018	1264	KELLI FELLOWS	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$364.00
						Check Total:	$364.00
325546	03/23/2018	1264	KEYDRA JACKSON	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325547	03/23/2018	1264	KIMBERLY GAONA	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$150.00
						Check Total:	$150.00
325548	03/23/2018	1264	KIMBERLY SHAFFER	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325549	03/23/2018	1264	LASONJA CHARGOIS	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$150.00
						Check Total:	$150.00
325550	03/23/2018	1264	LISA MUNDY	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR TRIP THAT WAS CANCELLED	$75.00
						Check Total:	$75.00
325551	03/23/2018	1264	LORENA GUTIERREZ	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$150.00
						Check Total:	$150.00
325552	03/23/2018	1264	MESHA FIELDS	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325553	03/23/2018	1264	MICHELLE MCCLADDIE	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$60.00
						Check Total:	$60.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325554	03/23/2018	1264	NIKHIA MURPHY	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325555	03/23/2018	1264	NORTHWESTERN UNIVERSITY	V2085	10.85.2210.4932.2.332	REGISTRATION FOR ERIK HARM TO ATTEND AP	$695.00
325555	03/23/2018	1264	NORTHWESTERN UNIVERSITY	V810644	10.85.2210.4932.2.332	REGISTRATION FOR JAMES HORN TO ATTEND AP	$695.00
						Check Total:	$1,390.00
325556	03/23/2018	1264	P S I C	POLICY #WS11011713	80.00.2364.0203.0.380	Invoice - Foreign Liability (Policy #WS11011713) for	$237.00
						Check Total:	$237.00
325557	03/23/2018	1264	RASHANDA BOND	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325558	03/23/2018	1264	SYDNEY POTTS	V418938	10.00.1550.0550.0.410	Petty Cash Replenishment- Hall of Fame Purchases-	$110.16
325558	03/23/2018	1264	SYDNEY POTTS	V418938	10.00.2322.0000.0.410	Petty Cash Replenishment- Assistant Superintendent	$325.10
						Check Total:	$435.26
325559	03/23/2018	1264	TAMARA DICKEY	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR 2018 SENIOR CLASS TRIP THAT WAS	$175.00
						Check Total:	$175.00
325560	03/23/2018	1264	TAMIKA COLEMAN	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$155.00
						Check Total:	$155.00
325561	03/23/2018	1264	TAMIKA HALL	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR TRIP THAT WAS CANCELLED	$155.00
						Check Total:	$155.00
325562	03/23/2018	1264	TANYA YOUNG*	V980489	10.13.1100.0000.0.410	Replenish petty cash - receipts attached	$34.24

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325562	03/23/2018	1264	TANYA YOUNG*	V980489	10.13.1100.0080.0.410	Replenish petty cash - receipts attached	$137.07
325562	03/23/2018	1264	TANYA YOUNG*	V980489	38.13.1304.0000.0.699	Replenish petty cash = receipts attached	$39.90
325562	03/23/2018	1264	TANYA YOUNG*	V980489	38.13.1306.0000.0.699	Replenish petty cash - receipts attached	$172.50
						Check Total:	$383.71
325563	03/23/2018	1264	TARA MAYES	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$155.00
						Check Total:	$155.00
325564	03/23/2018	1264	TEAH HENDERSON	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325565	03/23/2018	1264	TRUDY BOND	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$75.00
						Check Total:	$75.00
325566	03/23/2018	1264	TYIESHA JOHNSON	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00
325567	03/23/2018	1264	TYKIA GREEN	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$75.00
						Check Total:	$75.00
325568	03/23/2018	1264	VALERIE CHANDLER	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$225.00
						Check Total:	$225.00
325569	03/29/2018	1272	BLITT AND GAINES PC	V646493	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$44.96
						Check Total:	$44.96
325570	03/29/2018	1272	D F T A #4324	V29753	10.00.0000.0000.0.068	EE - DUES - DFTA	$6,154.13
						Check Total:	$6,154.13
325571	03/29/2018	1272	DECATUR EDUCATION ASSOCIATION	V418457	10.00.0000.0000.0.064	EE - DUES - DEA	$24,446.49

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325571	03/29/2018	1272	DECATUR EDUCATION ASSOCIATION	V616418	10.00.0000.0000.0.064	EE - DUES - DEA	$1,353.45
						Check Total:	$25,799.94
325572	03/29/2018	1272	DECATUR EDUCATIONAL SUPPORT	V714441	10.00.0000.0000.0.067	EE - DUES - DESPA	$1,558.48
						Check Total:	$1,558.48
325573	03/29/2018	1272	DECATUR PUBLIC SCHLS FOUNDATION	V41519	10.00.0000.0000.0.081	EE - FOUNDATION	$1,223.00
325573	03/29/2018	1272	DECATUR PUBLIC SCHLS FOUNDATION	V427007	10.00.0000.0000.0.081	EE - FOUNDATION	$1,224.00
325573	03/29/2018	1272	DECATUR PUBLIC SCHLS FOUNDATION	V98504	10.00.0000.0000.0.081	EE - FOUNDATION	$1,224.00
						Check Total:	$3,671.00
325574	03/29/2018	1272	EDUCATIONAL BENEFIT COOPERATIVE	V665235	10.00.0000.0000.0.060	health ins	$1,341,270.83
325574	03/29/2018	1272	EDUCATIONAL BENEFIT COOPERATIVE	V665235	10.00.0000.0000.0.061	cobra/retiree ins	$11,183.75
325574	03/29/2018	1272	EDUCATIONAL BENEFIT COOPERATIVE	V665235	10.00.0000.0000.0.062	er basic life ins	$4,822.17
325574	03/29/2018	1272	EDUCATIONAL BENEFIT COOPERATIVE	V665235	10.00.0000.0000.0.077	ee basic life ins	$1.15
						Check Total:	$1,357,277.90
325575	03/29/2018	1272	FIRSTMARK SERVICES	V171479	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$415.00
325575	03/29/2018	1272	FIRSTMARK SERVICES	V26267	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$415.00
325575	03/29/2018	1272	FIRSTMARK SERVICES	V887319	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$415.00
						Check Total:	$1,245.00
325576	03/29/2018	1272	HTH COMPANIES, INC.	V251262	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$217.72
325576	03/29/2018	1272	HTH COMPANIES, INC.	V666954	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$222.52
325576	03/29/2018	1272	HTH COMPANIES, INC.	V802590	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$99.00
						Check Total:	$539.24
325577	03/29/2018	1272	IDEAL AUTO SALES	V208776	10.00.0000.0000.0.070	wage deduction	$445.24
325577	03/29/2018	1272	IDEAL AUTO SALES	V319738	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$202.89
325577	03/29/2018	1272	IDEAL AUTO SALES	V557516	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$181.17
325577	03/29/2018	1272	IDEAL AUTO SALES	V77585	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$415.82
325577	03/29/2018	1272	IDEAL AUTO SALES	V800211	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$202.89
						Check Total:	$1,448.01

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325578	03/29/2018	1272	JOHN H GERMERAAD	V12849	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$750.00
325578	03/29/2018	1272	JOHN H GERMERAAD	V253275	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$120.00
325578	03/29/2018	1272	JOHN H GERMERAAD	V357555	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$120.00
						Check Total:	$990.00
325579	03/29/2018	1272	LAND OF LINCOLN LEAGAL ASSIST FOUNDATION	V452717	10.00.0000.0000.0.070	wage deduction	$3,617.46
325579	03/29/2018	1272	LAND OF LINCOLN LEAGAL ASSIST FOUNDATION	V565403	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$516.78
						Check Total:	$4,134.24
325580	03/29/2018	1272	MARKOFF LAW LLC	V497325	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$9.23
325580	03/29/2018	1272	MARKOFF LAW LLC	V56855	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$109.42
325580	03/29/2018	1272	MARKOFF LAW LLC	V765808	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$177.70
						Check Total:	$296.35
325581	03/29/2018	1272	MIDWEST CREDIT & COLLECTION	V373794	10.00.0000.0000.0.070	wage deduction	($749.93)
325581	03/29/2018	1272	MIDWEST CREDIT & COLLECTION	V38920	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$780.73
325581	03/29/2018	1272	MIDWEST CREDIT & COLLECTION	V460778	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$884.18
325581	03/29/2018	1272	MIDWEST CREDIT & COLLECTION	V689570	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$519.58
						Check Total:	$1,434.56
325582	03/29/2018	1272	MUTUAL OF OMAHA	V107747	10.00.0000.0000.0.085	ee vol life ins	$16,808.97
						Check Total:	$16,808.97
325583	03/29/2018	1272	N Y S H E S C	V217951	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$257.27
325583	03/29/2018	1272	N Y S H E S C	V882209	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$257.27
325583	03/29/2018	1272	N Y S H E S C	V950980	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$257.27
						Check Total:	$771.81
325584	03/29/2018	1272	NCPERS-IL IMRF - 1415	V908426	10.00.0000.0000.0.063	EE – LIFE INSURANCE – IMRF VOLUNTARY	$528.00
						Check Total:	$528.00
325585	03/29/2018	1272	P A B INC	V367926	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$11.15
325585	03/29/2018	1272	P A B INC	V930018	10.00.0000.0000.0.070	EE – WAGE DEUCTION	$154.94
						Check Total:	$166.09

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325586	03/29/2018	1272	PERSONAL FINANCE COMPANY	V509423	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$164.67
325586	03/29/2018	1272	PERSONAL FINANCE COMPANY	V862133	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$172.24
						Check Total:	$336.91
325587	03/29/2018	1272	S E I U LOCAL 73	V248519	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	$50.00
325587	03/29/2018	1272	S E I U LOCAL 73	V311552	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	$50.00
325587	03/29/2018	1272	S E I U LOCAL 73	V332993	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	$570.76
325587	03/29/2018	1272	S E I U LOCAL 73	V947463	10.00.0000.0000.0.065	EE - DUES - BUILDING SERVICE	$4,533.32
						Check Total:	$5,204.08
325588	03/29/2018	1272	ST. MARY'S DECATUR HOSPITAL	V327113	10.00.0000.0000.0.070	wage deduction	($427.13)
325588	03/29/2018	1272	ST. MARY'S DECATUR HOSPITAL	V605407	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$648.60
						Check Total:	$221.47
325589	03/29/2018	1272	STATE DISBURSEMENT UNIT	V546489	10.00.0000.0000.0.072	EE - CHILD SUPPORT	$46.15
						Check Total:	$46.15
325590	03/29/2018	1272	TEAMSTERS LOCAL 279	V582894	10.00.0000.0000.0.066	EE - DUES - TEAMSTERS	$142.00
325590	03/29/2018	1272	TEAMSTERS LOCAL 279	V685743	10.00.0000.0000.0.066	EE - DUES - TEAMSTERS	$142.00
						Check Total:	$284.00
325591	03/29/2018	1272	U S DEPARTMENT OF EDUCATION	V161460	10.00.0000.0000.0.070	EE - WAGE DEUCTION	$587.98
						Check Total:	$587.98
325592	03/29/2018	1272	UNITED WAY	V487215	10.00.0000.0000.0.074	EE - UNITED WAY	$133.00
325592	03/29/2018	1272	UNITED WAY	V790536	10.00.0000.0000.0.074	EE - UNITED WAY	$139.00
325592	03/29/2018	1272	UNITED WAY	V989472	10.00.0000.0000.0.074	EE - UNITED WAY	$139.00
						Check Total:	$411.00
325593	03/29/2018	1273	CITY OF DECATUR	V733098	20.93.2540.0651.0.464	Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is	$119.57
325593	03/29/2018	1273	CITY OF DECATUR	V733098	40.00.2550.0000.0.464	Local Motor Fuel Tax for Diesel Fuel & Non-Diesel	$485.92
						Check Total:	$605.49

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325594	03/29/2018	1273	COLUMBIA COLLEGE CHICAGO-SHERWOOD BLDG	V743214	10.85.2210.4932.2.332	REGISTRATION FOR ANDREW JONES TO ATTEND	$795.00
						Check Total:	$795.00
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.01.2540.0687.0.465	NATURAL GAS	$1,284.67
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.03.2540.0687.0.465	NATURAL GAS	$351.44
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.08.2540.0687.0.465	NATURAL GAS	$2,284.48
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.11.2540.0687.0.465	NATURAL GAS	$1,820.26
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.12.2540.0687.0.465	NATURAL GAS	$3,196.34
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.18.2540.0687.0.465	NATURAL GAS	$2,968.20
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.21.2540.0687.0.465	NATURAL GAS	$928.25
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.22.2540.0687.0.465	NATURAL GAS	$1,910.52
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.24.2540.0687.0.465	NATURAL GAS	$3,189.71
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.33.2540.0687.0.465	NATURAL GAS	$2,823.06
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.42.2540.0687.0.465	NATURAL GAS	$2,414.47
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.44.2540.0687.0.465	NATURAL GAS	$1,976.48
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.49.2540.0687.0.465	NATURAL GAS	$1,991.31
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.50.2540.0687.0.465	NATURAL GAS	$2,794.03
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.58.2540.0687.0.465	NATURAL GAS	$479.32
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.60.2540.0687.0.465	NATURAL GAS	$2,226.19
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.62.2540.0687.0.465	NATURAL GAS	$1,890.79
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.72.2540.0687.0.465	NATURAL GAS	$3,670.65

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.74.2540.0687.0.465	NATURAL GAS	$5,899.51
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.75.2540.0687.0.465	NATURAL GAS	$3,511.20
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.81.2540.0687.0.465	NATURAL GAS	$168.93
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.82.2540.0687.0.465	NATURAL GAS	$441.53
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	20.99.2540.0687.0.465	NATURAL GAS	$4,579.80
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	22.00.2540.0810.0.465	NATURAL GAS	$323.28
325595	03/29/2018	1273	CONSTELLATION NEWENERGY GAS DIV.	2251201	22.00.2540.0844.0.465	NATURAL GAS	$484.92
						Check Total:	$53,609.34
325596	03/29/2018	1273	CRISIS PREVENTION INST INC	V950585	12.00.2210.0852.2.312	CPI TWO-DAY RENEWAL, APRIL 24 & 25, 2018,	$879.00
						Check Total:	$879.00
325597	03/29/2018	1273	DATA-BASED CONSULTING, INC.	0004713	12.00.2210.0852.2.312	DOUBLING DOWN ON MTSS AND RTI SUCCESS, MAY 21	$350.00
						Check Total:	$350.00
325598	03/29/2018	1273	GARY L WARNICK	0004550	38.85.8514.0000.0.699	INVOICE DATED 3/23/18 PIANO TUNING ON THE	$70.00
						Check Total:	$70.00
325599	03/29/2018	1273	INDIANA UNIVERSITY - IU CONFERENCES	V628090	12.00.2210.0852.2.312	TEACCH 5-DAY TRAINING: SETUP MODEL -	$1,990.00
						Check Total:	$1,990.00
325600	03/29/2018	1273	INSTITUTE FOR EDUCATIONAL	V43732	10.00.3700.4932.2.312	Priority code: 197054 - Molly Davis (St. Pats) to	$249.00
325600	03/29/2018	1273	INSTITUTE FOR EDUCATIONAL	V43732	10.00.3700.4932.2.312	Priority Code 197054 - Shannon Born (St. Pats) to	$249.00
						Check Total:	$498.00
325601	03/29/2018	1273	LAWRENCE TRIMBLE	V768850	10.00.2112.0000.0.410	REPLENISH PETTY CASH - BREAK ROOM AND OFFICE	$119.81

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325601	03/29/2018	1273	LAWRENCE TRIMBLE	V768850	10.00.2210.0287.2.410	FLIP CHART MARKERS	$17.68
						Check Total:	$137.49
325602	03/29/2018	1273	MICHELE EDWARDS	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$75.00
						Check Total:	$75.00
325603	03/29/2018	1273	NATE SHEPPARD	V539000	10.75.1100.0044.0.410	PETTY CASH REPLENISHMENT - ERASERS	$109.99
325603	03/29/2018	1273	NATE SHEPPARD	V539000	38.75.7500.0000.0.699	FOAM WHISKER BASE PLUG	$43.17
325603	03/29/2018	1273	NATE SHEPPARD	V539000	38.75.7503.0000.0.699	LUNCH FOR PLUS DAY PRESENTER	$22.00
325603	03/29/2018	1273	NATE SHEPPARD	V539000	38.75.7506.0000.0.699	CHEER BRIEFS AND CHEER TOPS	$94.89
325603	03/29/2018	1273	NATE SHEPPARD	V539000	38.75.7507.0000.0.699	HIGHLIGHTS FROM MOANA FLEX BAND	$70.99
325603	03/29/2018	1273	NATE SHEPPARD	V539000	38.75.7509.0000.0.699	HOSA DUAL MIDI CABLE AUDIO BOX	$100.00
325603	03/29/2018	1273	NATE SHEPPARD	V539000	38.75.7515.0000.0.699	MOVIE INCENTIVE DAY	$30.93
						Check Total:	$471.97
325604	03/29/2018	1273	ROBERTSON CHARTER SCHOOL	V388698	10.00.0000.0000.0.035	TITLE 1 OCTOBER EXPENSES	$17,720.69
325604	03/29/2018	1273	ROBERTSON CHARTER SCHOOL	V388698	10.00.0000.0000.0.035	TITLE 1 NOVERMBER EXPENSES	$17,520.64
325604	03/29/2018	1273	ROBERTSON CHARTER SCHOOL	V388698	10.00.0000.0000.0.035	TITLE 1 DECEMBER	$18,213.47
325604	03/29/2018	1273	ROBERTSON CHARTER SCHOOL	V388698	10.00.0000.0000.0.035	TITLE 1 JANUARY EXPENSES	$15,775.24
						Check Total:	$69,230.04
325605	03/29/2018	1273	ROMONDO YOUNGBLOOD	V249358	38.85.8564.0000.0.699	TO PAY DEPOSIT FOR DJ SERVICES FOR PROM APRIL	$250.00
						Check Total:	$250.00
325606	03/29/2018	1273	SHARON ROHM	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$150.00
						Check Total:	$150.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325607	03/29/2018	1273	ST LOUIS SCIENCE CENTER	CONF #14871008000	38.13.1380.0000.0.699	INVOICE - 6th grade field trip. Science Center needs	$336.00
						Check Total:	$336.00
325608	03/29/2018	1273	STAR SILKSCREEN	49273	38.12.1260.0000.0.699	PAY INVOICE #49273 STAR SILKSCREEN - PE UNIFORMS	$104.00
325608	03/29/2018	1273	STAR SILKSCREEN	49613	38.12.1260.0000.0.699	PAY #INVOICE 49613 -STAR SILKSCREEN DESIGN, INC	$42.90
						Check Total:	$146.90
325609	03/29/2018	1273	U S POSTAL SERVICE.	ACCT. #08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	$5,000.00
						Check Total:	$5,000.00
325610	03/29/2018	1273	WINDSTREAM	69921954	10.00.0000.0000.0.908	LONG DISTANCE	$0.48
325610	03/29/2018	1273	WINDSTREAM	69921954	10.01.2540.0107.0.342	LONG DISTANCE	$4.06
325610	03/29/2018	1273	WINDSTREAM	69921954	10.08.2540.0107.0.342	LONG DISTANCE	$0.02
325610	03/29/2018	1273	WINDSTREAM	69921954	10.11.2410.0000.0.342	LONG DISTANCE	$1.49
325610	03/29/2018	1273	WINDSTREAM	69921954	10.12.2410.0000.0.342	LONG DISTANCE	$5.07
325610	03/29/2018	1273	WINDSTREAM	69921954	10.13.2410.0000.0.342	LONG DISTANCE	$3.60
325610	03/29/2018	1273	WINDSTREAM	69921954	10.18.2540.0107.0.342	LONG DISTANCE	$3.72
325610	03/29/2018	1273	WINDSTREAM	69921954	10.21.2410.0000.0.342	LONG DISTANCE	$0.61
325610	03/29/2018	1273	WINDSTREAM	69921954	10.22.2410.0000.0.342	LONG DISTANCE	$2.54
325610	03/29/2018	1273	WINDSTREAM	69921954	10.22.2540.0107.0.342	LONG DISTANCE	$3.47
325610	03/29/2018	1273	WINDSTREAM	69921954	10.24.2410.0000.0.342	LONG DISTANCE	$2.74
325610	03/29/2018	1273	WINDSTREAM	69921954	10.24.2540.0107.0.342	LONG DISTANCE	$1.18
325610	03/29/2018	1273	WINDSTREAM	69921954	10.33.2410.0000.0.342	LONG DISTANCE	$1.25
325610	03/29/2018	1273	WINDSTREAM	69921954	10.42.2410.0000.0.342	LONG DISTANCE	$3.26
325610	03/29/2018	1273	WINDSTREAM	69921954	10.44.2410.0000.0.342	LONG DISTANCE	$8.04
325610	03/29/2018	1273	WINDSTREAM	69921954	10.49.2410.0000.0.342	LONG DISTANCE	$0.50
325610	03/29/2018	1273	WINDSTREAM	69921954	10.49.2540.0107.0.342	LONG DISTANCE	$0.82
325610	03/29/2018	1273	WINDSTREAM	69921954	10.50.2540.3705.2.342	LONG DISTANCE	$4.23
325610	03/29/2018	1273	WINDSTREAM	69921954	10.58.2540.0107.0.342	LONG DISTANCE	$0.01
325610	03/29/2018	1273	WINDSTREAM	69921954	10.58.2540.0107.0.342	LONG DISTANCE	$5.46

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325610	03/29/2018	1273	WINDSTREAM	69921954	10.60.2540.0107.0.342	LONG DISTANCE	$3.16
325610	03/29/2018	1273	WINDSTREAM	69921954	10.62.2410.0000.0.342	LONG DISTANCE	$0.22
325610	03/29/2018	1273	WINDSTREAM	69921954	10.72.2540.0107.0.342	LONG DISTANCE	$7.43
325610	03/29/2018	1273	WINDSTREAM	69921954	10.74.2410.0000.0.342	LONG DISTANCE	$1.18
325610	03/29/2018	1273	WINDSTREAM	69921954	10.74.2540.0107.0.342	LONG DISTANCE	$0.36
325610	03/29/2018	1273	WINDSTREAM	69921954	10.75.2410.0010.0.342	LONG DISTANCE	$2.89
325610	03/29/2018	1273	WINDSTREAM	69921954	10.75.2540.0107.0.342	LONG DISTANCE	$8.27
325610	03/29/2018	1273	WINDSTREAM	69921954	10.81.2540.0107.0.342	LONG DISTANCE	$8.72
325610	03/29/2018	1273	WINDSTREAM	69921954	10.82.2540.0107.0.342	LONG DISTANCE	$479.64
325610	03/29/2018	1273	WINDSTREAM	69921954	10.85.2540.0107.0.342	LONG DISTANCE	$4.01
325610	03/29/2018	1273	WINDSTREAM	69921954	12.00.1201.0855.0.342	LONG DISTANCE	$1.28
325610	03/29/2018	1273	WINDSTREAM	69921954	12.00.2150.0880.0.342	LONG DISTANCE	$0.68
325610	03/29/2018	1273	WINDSTREAM	69921954	12.00.2330.0810.0.342	LONG DISTANCE	$8.61
						Check Total:	$579.00
325611	03/31/2018	1266	ACE FASHION	V298214	10.82.3600.0082.0.410	TO PAY UNIFORM VOUCHERS FOR EHS	$300.17
325611	03/31/2018	1266	ACE FASHION	V298214	10.85.3600.0082.0.410	UNIFORM VOUCHERS FOR	$30.57
						Check Total:	$330.74
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$87.47
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$65.60
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$87.47
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$21.87
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$163.94
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$163.94
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$196.26
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$196.26

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$163.94
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$205.00
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$262.32
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$163.94
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$163.94
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$196.26
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$163.94
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$163.94
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$163.94
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$196.26
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$196.26
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$262.32
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$262.32
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$262.32
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$524.64
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$524.64
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$524.64
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$43.80
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	$222.97

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	$15.74
325612	03/31/2018	1266	ADVANCED DISPOSAL - DECATUR - F3	F30002513649	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	$23.61
						Check Total:	$5,689.55
325613	03/31/2018	1266	AIRWELD INCORP	00314366	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	$132.04
325613	03/31/2018	1266	AIRWELD INCORP	00314433	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	$254.00
325613	03/31/2018	1266	AIRWELD INCORP	00314548	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	$24.00
325613	03/31/2018	1266	AIRWELD INCORP	00314696	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	$40.00
						Check Total:	$450.04
325614	03/31/2018	1266	ALLENDALE ASSOCIATION	201803063004	12.00.1220.0855.0.671	PAY INVOICE# 201803063004 -FEB'18 Ed	$4,068.72
						Check Total:	$4,068.72
325615	03/31/2018	1266	ALLIANCE ILLINOIS	106	80.93.2367.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	$800.00
						Check Total:	$800.00
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	38.12.1280.0000.0.699	ACTIVITIES DENNIS	$398.60
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	38.49.4901.0000.0.699	PARSONS	$266.21
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	38.62.6206.0000.0.699	STEVENSON	$236.16
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	38.75.7515.0000.0.699	TJ	$1,312.26
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	38.81.8104.0000.0.699	SDMS	$1,025.85
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	38.82.8285.0000.0.699	EHS	$190.15
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.11.2554.0070.0.331	GARFIELD	$136.16
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.11.2554.0550.0.331	GARFIELD	$760.59
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.11.2554.0551.0.331	GARFIELD	$528.19
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.12.2554.0550.0.331	DENNIS	$743.69
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.13.2554.0070.0.331	BAUM	$551.19
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.18.2554.0070.0.331	ENTERPRISE	$260.57

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.44.2554.0070.0.331	OG	$131.46
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.60.2554.0070.0.331	SOUTH SHORES	$266.68
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.72.2554.0550.0.331	INVOICE #1019 - BOYS ATHLETICS HOPE	$981.72
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.72.2554.0551.0.331	HOPE	$591.57
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.74.2554.0070.0.331	FINE ARTS JH	$375.60
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.74.2554.0550.0.331	JH	$1,084.08
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.74.2554.0551.0.331	JH	$503.30
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.75.2554.0550.0.331	TJ	$1,491.14
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.75.2554.0551.0.331	TJ	$273.72
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.81.2554.0550.0.331	SDMS	$926.79
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.81.2554.0551.0.331	SDMS	$187.80
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.82.2554.0550.0.331	EHS	$3,897.79
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	$2,074.72
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.82.2556.0000.0.331	FIELD TRIP EHS	$265.27
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.85.2554.0550.0.331	MHS	$4,117.52
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.85.2554.0551.0.331	MHS	$1,738.56
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	40.93.2559.0165.0.331	ASST SUPT	$741.81
325616	03/31/2018	1266	ALLTOWN BUS COMPANY, LLS	1019	42.00.2550.0855.0.331	SP ED	$452.13
						Check Total:	$26,511.28
325617	03/31/2018	1266	AMBER ALLISON	V996589	10.09.2210.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325618	03/31/2018	1266	AMBER WILLIAMS LARKINS	V278259	10.09.2210.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.02.2540.4300.2.466	SECURITY LIGHTING	$159.97
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTING	$284.83
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTING	$60.34
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.08.2540.0688.0.466	SECURITY LIGHTING	$328.82
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.12.2540.0688.0.466	SECURITY LIGHTING	$58.50

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.22.2540.0688.0.466	SECURITY LIGHTING	$34.76
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.49.2540.0688.0.466	SECURITY LIGHTING	$39.85
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.74.2540.0688.0.466	SECURITY LIGHTING	$115.68
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.75.2540.0688.0.466	SECURITY LIGHTING	$78.30
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.81.2540.0688.0.466	SECURITY LIGHTING	$35.24
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.85.2540.0688.0.466	SECURITY LIGHTING	$74.77
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.96.2540.0688.0.466	SECURITY LIGHTING	$77.50
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	20.99.2540.0688.0.466	SECURITY LIGHTING	$239.08
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	22.00.2540.0810.0.466	SECURITY LIGHTING	$16.88
325619	03/31/2018	1266	AMEREN ILLINOIS	01302 - 46731	22.00.2540.0844.0.466	SECURITY LIGHTING	$25.31
						Check Total:	$1,629.83
325620	03/31/2018	1266	AMERICAN FLAGPOLE & FLAG CO	137953	20.72.2540.0612.0.410	STAINLESS STEEL FLAGPOLE WINCH - QUOTE# 13990	$389.00
						Check Total:	$389.00
325621	03/31/2018	1266	AMY J DOW, SLP CCC	201712.	12.00.1220.0907.0.314	INVOICE 201712: JAN. 2018 SPEECH LANGUAGE	$2,420.00
325621	03/31/2018	1266	AMY J DOW, SLP CCC	SV201802	12.00.1220.0907.0.314	INVOICE SV201802 SPEECH LANGUAGE SERVICES	$2,540.00
						Check Total:	$4,960.00
325622	03/31/2018	1266	AOTA, MEMBERSHIP RENEWALS	V106325	12.00.2132.0855.0.640	MEMBERSHIP RENEWAL: JENNIFER STINE, ID #	$225.00
						Check Total:	$225.00
325623	03/31/2018	1266	APPLE COMPUTER INC	6723023229	10.00.2660.0110.0.750	27" iMac w/Retina 5K Display - Per Quote	$5,097.00
325623	03/31/2018	1266	APPLE COMPUTER INC	6723062473	10.00.2660.0110.0.410	Apple TV (4th Gen)	$894.00
325623	03/31/2018	1266	APPLE COMPUTER INC	6723214845	10.00.2660.0110.0.410	Innovelis TotalMount Pro	$179.70
325623	03/31/2018	1266	APPLE COMPUTER INC	6723214845	10.00.2660.0110.0.410	Native Union SMART 4 Charger	$39.95
325623	03/31/2018	1266	APPLE COMPUTER INC	6723286310	10.00.2660.0110.0.750	12" MACbook - 256GB Gold	$1,249.00
						Check Total:	$7,459.65

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325624	03/31/2018	1266	APPLE CROSSING.COM LLC	ACINV6073	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	$1,478.00
325624	03/31/2018	1266	APPLE CROSSING.COM LLC	ACINV6126	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	$508.00
325624	03/31/2018	1266	APPLE CROSSING.COM LLC	ACINV6146	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	$77.00
325624	03/31/2018	1266	APPLE CROSSING.COM LLC	ACINV6168	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	$427.00
325624	03/31/2018	1266	APPLE CROSSING.COM LLC	ACINV6191	10.00.2660.0110.0.323	Blanket Order for Apple Device Repair	$942.00
						Check Total:	$3,432.00
325625	03/31/2018	1266	ARAMARK	20695999	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	$130.39
325625	03/31/2018	1266	ARAMARK	20703489	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	$62.45
325625	03/31/2018	1266	ARAMARK	20723009	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	$354.45
325625	03/31/2018	1266	ARAMARK	20727480	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	$426.08
						Check Total:	$973.37
325626	03/31/2018	1266	ARCHITECTURAL EXPRESSIONS	5727-00010	90.44.2530.0403.0.319	AEX#5727 – ENGINEERING SERVICES FOR OAK GROVE	$110.00
						Check Total:	$110.00
325627	03/31/2018	1266	ATLAS LOCK INC	24540	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	$40.00
325627	03/31/2018	1266	ATLAS LOCK INC	24676	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	$68.50
						Check Total:	$108.50
325628	03/31/2018	1266	B & B GLASS	11632	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$49.50

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325628	03/31/2018	1266	B & B GLASS	11890	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$62.91
325628	03/31/2018	1266	B & B GLASS	12057	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$40.25
325628	03/31/2018	1266	B & B GLASS	12059	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$40.25
325628	03/31/2018	1266	B & B GLASS	12099	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$45.31
325628	03/31/2018	1266	B & B GLASS	12153	20.93.2540.0620.0.410	INVOICE# 12153 - ARM AXLE PACKAGE	$696.76
325628	03/31/2018	1266	B & B GLASS	12235	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$142.97
325628	03/31/2018	1266	B & B GLASS	12238	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$164.64
325628	03/31/2018	1266	B & B GLASS	12329	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$39.50
325628	03/31/2018	1266	B & B GLASS	12342	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$127.04
325628	03/31/2018	1266	B & B GLASS	12343	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$107.98
325628	03/31/2018	1266	B & B GLASS	12366	20.93.2540.0609.0.410	BLANKET ORDER FOR PURCHASING REPLACEMENT	$74.25
						Check Total:	$1,591.36
325629	03/31/2018	1266	BELSON OUTDOORS	161180	38.60.6007.0000.0.699	Quote dated January 23, 2018 from Belson Outdoors:	$1,186.28
						Check Total:	$1,186.28
325630	03/31/2018	1266	BEN BLAIR	V510565	10.11.2210.4932.2.312	MILEAGE PAYMENT - Ben Blair, for observing teacher,	$229.71
						Check Total:	$229.71
325631	03/31/2018	1266	BILINGUAL DICTIONARIES	37434	10.85.1800.4909.2.410	Arabic	$273.81

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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325631	03/31/2018	1266	BILINGUAL DICTIONARIES	37434	10.85.1800.4909.2.410	Spanish	$44.85
325631	03/31/2018	1266	BILINGUAL DICTIONARIES	37434	10.85.1800.4909.2.410	Tagalog	$59.85
						Check Total:	$378.51
325632	03/31/2018	1266	BLACK & COMPANY	11440616	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	$25.66
325632	03/31/2018	1266	BLACK & COMPANY	11440617	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	$49.83
325632	03/31/2018	1266	BLACK & COMPANY	11440669	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	$92.60
325632	03/31/2018	1266	BLACK & COMPANY	11441120	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	$14.90
325632	03/31/2018	1266	BLACK & COMPANY	11441222	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES &	$58.09
						Check Total:	$241.08
325633	03/31/2018	1266	BODINE ELECTRIC	W147343-1	20.82.2540.0604.0.410	3HP 1800 ODP 208-230/460V 56HZ -	$345.51
325633	03/31/2018	1266	BODINE ELECTRIC	W147951-1	20.42.2540.0603.0.410	1HP 1800 TEFC 56HC 1PH 56C17F5 - QUOTE#	$228.00
325633	03/31/2018	1266	BODINE ELECTRIC	W148327-1	20.99.2540.0603.0.410	3/4HP 1800 ODP 56C 1PH - QUOTE# W148327-0	$229.00
						Check Total:	$802.51
325634	03/31/2018	1266	BOUND TO STAY BOUND BOOK INC	979249	10.75.2220.0179.2.430	NOT TO EXCEED $324.83 - BOOKS PER ATTACHED	$130.33
325634	03/31/2018	1266	BOUND TO STAY BOUND BOOK INC	979249	38.03.0385.0000.0.699	NOT TO EXCEED $324.83 - BOOKS PER ATTACHED	$113.65
325634	03/31/2018	1266	BOUND TO STAY BOUND BOOK INC	979250	10.81.2220.0179.2.430	NOT TO EXCEED $345.78 - BOOKS PER ATTACHED	$110.98
325634	03/31/2018	1266	BOUND TO STAY BOUND BOOK INC	979250	38.03.0385.0000.0.699	NOT TO EXCEED $345.78 - BOOKS PER ATTACHED	$133.70
						Check Total:	$488.66

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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325635	03/31/2018	1266	BOX CARS AND ONE-EYED JACKS	19485	38.62.6280.0000.0.699	MATH FUN"DIE"MENTALS CLASS KIT**ONLINE	$199.44
325635	03/31/2018	1266	BOX CARS AND ONE-EYED JACKS	19485	38.62.6280.0000.0.699	DOUBLES IN A BAG	$24.97
325635	03/31/2018	1266	BOX CARS AND ONE-EYED JACKS	19485	38.62.6280.0000.0.699	MATH IN A BAG	$14.81
						Check Total:	$239.22
325636	03/31/2018	1266	BRADLEY UNIVERSITY	8519	10.00.2640.0000.0.640	INVOICE #8519 -BRADLEY UNIVERSITY CAREER FAIR	$100.00
						Check Total:	$100.00
325637	03/31/2018	1266	BRECHT'S DATABASE SOLUTIONS, INC.	3582	12.00.2330.0855.0.319	PAY INVOICE# 3582 -PowerIEP Program:	$200.00
						Check Total:	$200.00
325638	03/31/2018	1266	BSN SPORTS	901623376	10.85.1549.0507.0.410	QUOTE # GIRLS TRACK - NIKE WOMEN'S DRY TANK	$599.75
325638	03/31/2018	1266	BSN SPORTS	901623376	10.85.1549.0507.0.410	NIKE WOMEN'S DRY TANK COLOR: (100)	$599.75
325638	03/31/2018	1266	BSN SPORTS	901623376	10.85.1549.0507.0.410	NIKE WOMEN'S POWER RACE DAY BOY SHORTS, COLOR:	$511.50
325638	03/31/2018	1266	BSN SPORTS	901661824	10.85.1549.0512.0.410	QUOTE # SOFTBALL - BSN NIKE WOMEN'S DQT VAPOR	$1,339.80
325638	03/31/2018	1266	BSN SPORTS	901661824	10.85.1549.0512.0.410	BSN NIKE WOMEN'S DQT VAPOR PRO V-NECK	$1,339.80
325638	03/31/2018	1266	BSN SPORTS	901661824	10.85.1549.0512.0.410	BSN NIKE WOMEN'S VAPOR PRO 3/4 SOFTBALL PANTS,	$719.80
325638	03/31/2018	1266	BSN SPORTS	901671535	10.85.1542.0514.0.410	BSN THOR 10 PACK SOCCER BALLS, SIZE #5, COLOR:	$276.99
325638	03/31/2018	1266	BSN SPORTS	901680675	10.85.1532.0550.0.410	BSN INDOOR SHOT - 12 LB***QUOTE# TRACK ON	$95.98
325638	03/31/2018	1266	BSN SPORTS	901754579	10.74.1529.0507.0.410	BSN Mens Track Uniform - Men's Track Singlet Top	$1,259.80

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325638	03/31/2018	1266	BSN SPORTS	901754579	10.74.1569.0507.0.410	BSN Mens Track Uniform - Men's Track Singlet Top	$1,334.80
325638	03/31/2018	1266	BSN SPORTS	901772637	10.85.1539.0507.0.410	QUOTE # BOYS TRACK - BSN UNDER ARMOUR MEN'S	$1,137.50
325638	03/31/2018	1266	BSN SPORTS	901772637	10.85.1539.0507.0.410	BSN UNDER ARMOUR MEN'S LOOSE SHORT SLEEVE	$355.00
325638	03/31/2018	1266	BSN SPORTS	901772637	10.85.1539.0507.0.410	BSN UNDER ARMOUR MEN'S ARMOURFUSE TRACK	$177.50
325638	03/31/2018	1266	BSN SPORTS	901772637	10.85.1539.0507.0.410	BSN UNDER ARMOUR MEN'S ARMOURFUSE LOOSE SHORT	$177.50
325638	03/31/2018	1266	BSN SPORTS	901772637	10.85.1539.0507.0.410	BSN UNDER ARMOUR MEN'S ARMOURFUSE TRACK	$162.50
325638	03/31/2018	1266	BSN SPORTS	901772638	10.85.1532.0501.0.410	BSN EASTON Z5 GRIP MATTE FINISH BATTING	$203.94
325638	03/31/2018	1266	BSN SPORTS	901772638	10.85.1532.0501.0.410	BSN WILSON BLEM BASEBALLS (3/DOZ. BALLS &	$149.99
325638	03/31/2018	1266	BSN SPORTS	901772638	10.85.1532.0501.0.410	BSN WILSON GAME	$461.94
325638	03/31/2018	1266	BSN SPORTS	901772638	10.85.1532.0501.0.410	BSN MACGREGOR VARSITY GEAR CATCHER'S PACK -	$194.99
325638	03/31/2018	1266	BSN SPORTS	901809410	10.11.1100.0008.0.410	QUOTE #P.E. - BSN Floor Marking Tape - 1" X 60 yd.	$10.76
325638	03/31/2018	1266	BSN SPORTS	901809410	10.11.1100.0008.0.410	BSN Diller Paddles	$62.53
325638	03/31/2018	1266	BSN SPORTS	901809410	10.11.1100.0008.0.410	BSN Aluminum Hockey Sticks - Red	$64.67
325638	03/31/2018	1266	BSN SPORTS	901863320	10.12.1560.0507.0.410	BSN QUIK SHADE CANOPY SIZE "10x10" COLOR: WHITE	$242.99
325638	03/31/2018	1266	BSN SPORTS	901863320	10.12.1560.0507.0.410	BSN COLOR MY CLASS INI MARKERZ	$56.99
325638	03/31/2018	1266	BSN SPORTS	901875373	10.82.1532.0506.0.410	BSN WILSON US OPEN TENNIS BALLS COLOR:	$188.60

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325638	03/31/2018	1266	BSN SPORTS	901887124	10.00.0000.0000.0.978	US GAMES SKIP ROPE, 7', W/SWIVEL HANDLES	$24.80
						Check Total:	$11,750.17
325639	03/31/2018	1266	BUREAU OF EDUCATION & RESEARCH	4801170	10.49.2210.4932.2.312	Registration fee for Rhonda Ganley to attend Conference	$425.00
325639	03/31/2018	1266	BUREAU OF EDUCATION & RESEARCH	4801170	10.49.2210.4932.2.312	Registration fee for Sarah Hott to attend conference	$425.00
						Check Total:	$850.00
325640	03/31/2018	1266	BUSHUE BACKGROUND SCREENING	DECATUR61-20180228	10.00.2640.0000.0.319	Blanket Order for Background/Fingerprinting	$364.00
325640	03/31/2018	1266	BUSHUE BACKGROUND SCREENING	MPSED-20180228	12.00.1220.0879.2.319	PAY INVOICE #INVMPSED-20180228 FOR	$40.00
						Check Total:	$404.00
325641	03/31/2018	1266	BUSINESS INFORMATION SERVICES, LLC	12016267	10.00.2310.0000.0.390	Invoice #12016266 - Demographic project 2nd of	$6,492.50
						Check Total:	$6,492.50
325642	03/31/2018	1266	BUSINESSOLVER.COM, INC.	0045065	10.00.2520.0104.0.319	Payment for invoice #0045065 - Affordable	$2,109.00
325642	03/31/2018	1266	BUSINESSOLVER.COM, INC.	0045065	10.00.2520.0104.0.319	Payment for invoice #0045065 - Affordable	$703.00
						Check Total:	$2,812.00
325643	03/31/2018	1266	C D W GOVERNMENT INC	LTJ0793	20.93.2540.0618.0.410	HID PROXCARD II 1326 - RF PROXIMITY CARD - NUMBER	$379.00
						Check Total:	$379.00
325644	03/31/2018	1266	CARLA HYMES	V354294	10.09.2210.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325645	03/31/2018	1266	CCS PRESENTATION SYSTEMS	IN0010756	10.00.2660.0110.0.410	DA2 HD 4K - Two Output HDMI Distribution Amplifier	$389.00
325645	03/31/2018	1266	CCS PRESENTATION SYSTEMS	IN0010756	10.00.2660.0110.0.410	DTP HDMI Long Distance Twisted	$326.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325645	03/31/2018	1266	CCS PRESENTATION SYSTEMS	IN0010756	10.00.2660.0110.0.410	DTP DVI. Long Distance Twisted	$345.00
						Check Total:	$1,060.00
325646	03/31/2018	1266	CHRISTINE PRESTON	V555934	10.09.2210.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325647	03/31/2018	1266	CITY OF DECATUR	7361	20.93.2540.0651.0.464	PAY INVOICE# 7361 - 259.8 GALLONS OF DIESEL	$624.95
						Check Total:	$624.95
325648	03/31/2018	1266	CLEAR TALK	204980	10.12.2223.0000.0.410	MOTOROLA MAG ONE NIMH 1200 MAH BATTERIES -	$112.02
325648	03/31/2018	1266	CLEAR TALK	205147	10.93.2223.0101.0.410	MOTOROLA BATTERY (RADIOMOD.PR 1500)	$73.33
325648	03/31/2018	1266	CLEAR TALK	205157	10.97.1900.0010.0.410	3 battery packs for our MagOne Radios	$56.01
						Check Total:	$241.36
325649	03/31/2018	1266	CLOTHESPIN PUPPETS	11.02.2017	10.49.3850.4300.2.319	pay invoice for Puppet book Show for Family Reading	$150.00
						Check Total:	$150.00
325650	03/31/2018	1266	COMMUNICATIONS REVOLVING FUND	T1823867	10.00.2660.0110.0.342	Blanket Order for Communication Revolving	$50.00
						Check Total:	$50.00
325651	03/31/2018	1266	CONNOR COMPANY	S7864755.001	20.93.2540.0603.0.550	3" KUNKLE RELIEF VALVE - SET OF 15 PSI - QUOTE#	$586.05
325651	03/31/2018	1266	CONNOR COMPANY	S7923356.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$23.04
325651	03/31/2018	1266	CONNOR COMPANY	S7927184.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$157.79
325651	03/31/2018	1266	CONNOR COMPANY	S7932371.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$38.64

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325651	03/31/2018	1266	CONNOR COMPANY	S7937127.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$47.14
325651	03/31/2018	1266	CONNOR COMPANY	S7938814.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$93.16
325651	03/31/2018	1266	CONNOR COMPANY	S7941906.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$70.09
325651	03/31/2018	1266	CONNOR COMPANY	S7947456.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$197.93
325651	03/31/2018	1266	CONNOR COMPANY	S7947883.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$7.41
325651	03/31/2018	1266	CONNOR COMPANY	S7951310.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$35.75
325651	03/31/2018	1266	CONNOR COMPANY	S7951320.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$6.17
325651	03/31/2018	1266	CONNOR COMPANY	S7953575.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$231.78
325651	03/31/2018	1266	CONNOR COMPANY	S7953584.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$37.50
325651	03/31/2018	1266	CONNOR COMPANY	S7953592.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$75.00
325651	03/31/2018	1266	CONNOR COMPANY	S7956188.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$28.57
325651	03/31/2018	1266	CONNOR COMPANY	S7959418.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$29.36
325651	03/31/2018	1266	CONNOR COMPANY	S7961365.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$150.00
325651	03/31/2018	1266	CONNOR COMPANY	S7963962.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$19.78
325651	03/31/2018	1266	CONNOR COMPANY	S7964954.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$101.52

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325651	03/31/2018	1266	CONNOR COMPANY	S7966076.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$27.98
325651	03/31/2018	1266	CONNOR COMPANY	S7967864.001	20.74.2540.0603.0.750	10" X 43-1/2" OAL T-321 SS HOSE AND SINGLE BRAID	$1,400.00
325651	03/31/2018	1266	CONNOR COMPANY	S7970042.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$31.74
325651	03/31/2018	1266	CONNOR COMPANY	S7970551.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$17.35
325651	03/31/2018	1266	CONNOR COMPANY	S7974174.001	20.33.2540.0602.0.410	1X3/4 150# 316SS THRD COUP - QUOTE# S7967856	$10.20
325651	03/31/2018	1266	CONNOR COMPANY	S7974174.001	20.33.2540.0602.0.410	3/4 PXM WROT ADAPTER PF01146	$53.68
325651	03/31/2018	1266	CONNOR COMPANY	S7974174.001	20.33.2540.0602.0.410	3/4 PXF WROT ADAPTER PF01246	$31.20
325651	03/31/2018	1266	CONNOR COMPANY	S7974174.001	20.33.2540.0602.0.410	MV 3/4 200# PSP LF BRS BV PRESS	$174.26
325651	03/31/2018	1266	CONNOR COMPANY	S7974174.001	20.33.2540.0602.0.410	3/4 150# 316SS THRD 90	$18.13
325651	03/31/2018	1266	CONNOR COMPANY	S7974174.001	20.33.2540.0602.0.410	316SS THRD 90 L	$22.76
325651	03/31/2018	1266	CONNOR COMPANY	S7974174.001	20.33.2540.0602.0.410	1X3/4 150# 316SS BSH	$15.23
325651	03/31/2018	1266	CONNOR COMPANY	S7974174.001	20.33.2540.0602.0.410	3/4X20 HARD TUBE L	$57.38
325651	03/31/2018	1266	CONNOR COMPANY	S7974174.001	20.33.2540.0602.0.410	3/4 PXP UNION PF08004	$103.09
325651	03/31/2018	1266	CONNOR COMPANY	S7978817.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$136.76
325651	03/31/2018	1266	CONNOR COMPANY	S7980875.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	$112.01
						Check Total:	$4,148.45
325652	03/31/2018	1266	CONSOCIATE GROUP	1710	10.00.2520.0104.0.319	BLANKET ORDER FOR FLEX PLAN ADMINISTRATION	$539.75
						Check Total:	$539.75

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325653	03/31/2018	1266	CURRICULUM ASSOCIATES INC	90513711	10.50.3850.0180.2.410	CURRICULUM ASSOCIATES 2/12/18 BRIGANCE WARLY	$291.20
325653	03/31/2018	1266	CURRICULUM ASSOCIATES INC	90513711	10.50.3850.0180.2.410	BRIGANCE EARLY CHILDHOOD SCREENS III	$378.00
325653	03/31/2018	1266	CURRICULUM ASSOCIATES INC	90513711	10.50.3850.0180.2.410	BRIGANCE SCREENS III-DATA SHEETS 2 YR OLD	$65.00
325653	03/31/2018	1266	CURRICULUM ASSOCIATES INC	90513711	10.50.3850.0180.2.410	BRIGANCE SCREENS III DATA SHEETS 3 YR OLD	$130.00
325653	03/31/2018	1266	CURRICULUM ASSOCIATES INC	90513711	10.50.3850.0180.2.410	BRIGANCE SCREENS III DATA SHEETS 4 YR OLD	$130.00
325653	03/31/2018	1266	CURRICULUM ASSOCIATES INC	90513711	10.50.3850.0180.2.410	BRIGANCE SCREENS III DATA SHEETS 5 YR OLD	$130.00
						Check Total:	$1,124.20
325654	03/31/2018	1266	DATA MANAGEMENT, INC.	I403437	10.13.2410.0000.0.410	Multi Form Tardy Books***QUOTE#	$144.00
						Check Total:	$144.00
325655	03/31/2018	1266	DAVID HEDENBERG	287973	10.00.2310.0000.0.319	BLANKET ORDER FOR BOARD OF EDUCATION	$66.69
						Check Total:	$66.69
325656	03/31/2018	1266	DEBBIE ALEXANDER	V126343	10.00.3700.4932.2.410	REIMBURSEMENT - STEM materials (Superscience	$210.00
						Check Total:	$210.00
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516295	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$29.22
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516299	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$17.97
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516303	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$9.28
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516313	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$23.18

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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325657	03/31/2018	1266	DECATUR ACE HARDWARE	516319	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$2.41
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516323	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$8.25
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516370	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$6.29
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516390	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$50.36
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516483	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$7.19
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516492	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$28.86
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516536	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$4.49
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516549	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$6.29
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516589	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$46.36
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516591	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$25.18
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516637	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$9.24
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516673	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$99.70
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516676	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$43.13
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516712	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$13.00
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516721	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$16.16

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516722	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$12.59
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516810	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$42.44
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516822	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$23.87
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516853	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$23.38
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516857	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$13.49
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516866	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$34.51
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516868	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$21.58
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516888	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$6.29
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516909	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$49.27
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516942	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$71.98
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516952	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$12.59
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516956	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$37.73
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516960	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$11.69
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516971	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$16.60
325657	03/31/2018	1266	DECATUR ACE HARDWARE	516987	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$24.63

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325657	03/31/2018	1266	DECATUR ACE HARDWARE	517069	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	$37.30
325657	03/31/2018	1266	DECATUR ACE HARDWARE	UNAPPLIED CR.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	($4.82)
						Check Total:	$881.68
325658	03/31/2018	1266	DECATUR BOLT CO INC	245280	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	$13.28
325658	03/31/2018	1266	DECATUR BOLT CO INC	245426	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	$14.27
325658	03/31/2018	1266	DECATUR BOLT CO INC	245658	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	$24.70
325658	03/31/2018	1266	DECATUR BOLT CO INC	245780	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	$36.67
325658	03/31/2018	1266	DECATUR BOLT CO INC	245833	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	$36.85
						Check Total:	$125.77
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164180	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$38.25
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164181	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$83.09
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164218	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$36.57
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164237	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$21.97
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164254	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$7.66
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164255	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$7.66
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164305	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$53.66

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164316	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$8.22
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164326	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$22.43
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164338	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$54.64
325659	03/31/2018	1266	DECATUR PAINT & VARNISH	08164375	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	$64.44
						Check Total:	$398.59
325660	03/31/2018	1266	DECATUR PUBLIC LIBRARY	J E MADDEN AUDITORM	12.00.2210.0852.2.312	INVOICE 030918 AUDITORIUM RENTAL	$50.00
						Check Total:	$50.00
325661	03/31/2018	1266	DECATUR PUBLIC TRANSIT SYSTEM	2257	40.82.2552.0000.0.331	BLANKET ORDER FOR CITY BUS INDIGENT STUDENT	$4,584.80
325661	03/31/2018	1266	DECATUR PUBLIC TRANSIT SYSTEM	2257	40.85.2552.0000.0.331	CITY BUS INDIGENT STUDENT TRANSPORTATION	$977.60
325661	03/31/2018	1266	DECATUR PUBLIC TRANSIT SYSTEM	2273	40.81.2552.0124.0.339	BLANKET ORDER FOR STUDENT CITY BUS	$320.00
325661	03/31/2018	1266	DECATUR PUBLIC TRANSIT SYSTEM	2273	40.93.2552.0000.0.339	BLANKET ORDER FOR STUDENT CITY BUS	$640.00
						Check Total:	$6,522.40
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9137592	10.75.1100.0012.0.410	ELMERS ART PASTE - 2 OZ. ***DISCOUNT CODE#	$24.96
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9137592	10.75.1100.0012.0.410	SCRATCH-ART STICK PACK - PKG OF 100	$4.32
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9137592	10.75.1100.0012.0.410	SARGENT ART FINE TIP WASHABLE MARKER SET,	$54.02
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9137592	10.75.1100.0012.0.410	MAPED ADVANCED RECYCLED 7" SCISSORS	$66.96

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9137592	10.75.1100.0012.0.410	SHARPIE ULTRA-FINE POINT MARKER, ASSORTED	$90.40
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9137592	10.75.1100.0012.0.410	X-ACTO PRO ELECTRIC PENCIL SHARPENER	$37.12
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9137592	10.75.1100.0012.0.410	GENUINE BOXWOOD TOOLS, SET OF 3	$33.60
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9137592	10.75.1100.0012.0.410	BLICK ESSENTIALS TEMPERA BLACK, GALLON SIZE	$11.30
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9137592	10.75.1100.0012.0.410	SHARPIE ULTRA-FINE POINT MARKER, BLACK	$20.88
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9151506	10.75.1100.0012.0.410	ELMERS ART PASTE - 2 OZ. ***DISCOUNT CODE#	($3.12)
325662	03/31/2018	1266	DICK BLICK ART MATERIALS	9156254	10.75.1100.0012.0.410	ELMERS ART PASTE - 2 OZ. ***DISCOUNT CODE#	$3.12
						Check Total:	$343.56
325663	03/31/2018	1266	DISCIPLINE ASSOCIATES, LLC	14782	10.93.2210.4932.2.319	Jimmy Casas for Professional Services on	$6,000.00
						Check Total:	$6,000.00
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-292692	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$49.46
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-293445CR	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	($11.45)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-293747CR	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	($29.07)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-293791CR	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	($33.83)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294515	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	($15.00)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294517	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	($22.00)

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294556	40.93.2553.0000.0.410	REF# 421833 AND REF# 417809 -CONFIRMING	$140.37
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294582	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$42.00
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294594	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$21.28
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294611	40.93.2553.0000.0.410	BRAKE ROTOR - QUOTE# 421114 ON 2/22/18	$89.26
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294611	40.93.2553.0000.0.410	BRK PAD PLAT SEMI-MET 1 EA CWP	$41.96
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294611	40.93.2553.0000.0.410	BRK CAL W/HDW-RMFD	$38.34
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294611	40.93.2553.0000.0.410	BRK CAL W/HDW-RMFD	$38.34
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294611	40.93.2553.0000.0.410	NET CORE FOR BRK CAL W/HDW-RMFD	$25.00
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294611	40.93.2553.0000.0.410	RETURN OF NET CORE FOR BRK CAL W/HDW-RMFD	($25.00)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294611	40.93.2553.0000.0.410	NET CORE FOR BRK CAL W/HDW-RMFD	$25.00
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294611	40.93.2553.0000.0.410	RETURN OF NET CORE FOR BRK CAL W/HDW-RMFD	($25.00)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294669	40.93.2553.0000.0.410	REF# 421833 AND REF# 417809 -CONFIRMING	($140.37)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294742	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$61.76
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294743	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$172.92
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294838	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$12.40
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294839	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$22.17

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294844	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$37.79
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294986	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$26.19
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294991	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$15.98
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294997	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$48.34
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-294999	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	($26.19)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295000	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$27.70
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295001	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	($15.98)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295051	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$159.15
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295095	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$50.79
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295119	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$53.97
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295203	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$3.15
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295253	20.93.2540.0650.0.410	REF# 416888 - CONFIRMING ORDER - DO	$148.51
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295253	20.93.2540.0650.0.410	PS PRESSURE HOSE	$54.57
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295253	20.93.2540.0650.0.410	PS PRESSURE HOSE	$18.50
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295261	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$149.99
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295266	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$15.99

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295288	20.93.2540.0650.0.410	REF# 416888 - CONFIRMING ORDER - DO	($148.51)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295288	20.93.2540.0650.0.410	PS PRESSURE HOSE	($54.57)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295288	20.93.2540.0650.0.410	PS PRESSURE HOSE	($18.50)
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295366	42.00.2550.0870.0.410	REF# 416884 - CONFIRMING ORDER - DO	$18.59
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295366	42.00.2550.0870.0.410	COIL ON PLUG	$64.00
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295366	42.00.2550.0870.0.410	SPARK PLUG	$9.72
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295367	20.93.2540.0650.0.410	REF# 416888 - CONFIRMING ORDER - DO	$148.51
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295367	20.93.2540.0650.0.410	PS PRESSURE HOSE	$54.57
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295367	20.93.2540.0650.0.410	PS PRESSURE HOSE	$18.50
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295368	40.93.2553.0000.0.410	REF# 421833 AND REF# 417809 -CONFIRMING	$140.37
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295427	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	$228.99
325664	03/31/2018	1266	DONNELLY AUTOMOTIVE	8959-295747	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	($228.99)
						Check Total:	$1,479.67
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	26860-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$19.06
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	26935-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$114.84
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	26961-1	20.93.2540.0613.0.410	EXTREME AIR ADA COMPLIANT HAND DRYER	$1,100.00
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	27008-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$191.20
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	27566-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$43.85

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	27765-1	20.62.2540.0606.0.410	16.5 WATT BR40 FLOOD LAMP 3000K 25,000 HOUR	$340.20
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	27780-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$86.82
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	27837-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$18.05
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	27854-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$113.54
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	27913-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$62.70
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	27949-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$40.00
325665	03/31/2018	1266	DUNKER ELECTRIC SUPPLY INC	27969-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$147.90
						Check Total:	$2,278.16
325666	03/31/2018	1266	DUNN INC	1609	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	$316.25
325666	03/31/2018	1266	DUNN INC	1648	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	$175.95
325666	03/31/2018	1266	DUNN INC	1655	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	$464.60
						Check Total:	$956.80
325667	03/31/2018	1266	DYNAGRAPHICS INC/FAST IMPRESSIONS	153410011	10.00.2630.0131.0.360	Blanket Order for Community Engagement	$167.91
325667	03/31/2018	1266	DYNAGRAPHICS INC/FAST IMPRESSIONS	153816011	10.81.2210.0010.0.410	To Pay Invoice #153816011 For Medium Self Inker	$40.08
325667	03/31/2018	1266	DYNAGRAPHICS INC/FAST IMPRESSIONS	21175011	12.00.2330.0810.0.410	QUOTE #2793 FOR DI-CUT VINYL LETTERING GRAPHICS	$108.90
						Check Total:	$316.89

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325668	03/31/2018	1266	EDUCATION LAW ASSOCIATION	V409617	10.01.2210.4932.2.640	Membership/Subscription dues for Todd Covault -	$250.00
						Check Total:	$250.00
325669	03/31/2018	1266	EDUCATION LOGISTICS INC	105155	10.00.2660.0110.0.319	Shape Files of District boundaries exported from	$1,275.00
						Check Total:	$1,275.00
325670	03/31/2018	1266	EICHENAUER SERVICES INC	0054439	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	$28.44
						Check Total:	$28.44
325671	03/31/2018	1266	ELLISON EDUCATIONAL EQUIP INC	3175521	10.60.1100.0000.0.410	Shopping Cart from Ellison Education on 2/9/2018:	$22.99
325671	03/31/2018	1266	ELLISON EDUCATIONAL EQUIP INC	3175521	10.60.1100.0000.0.410	Sizzix Bigs XL Die - Chess pieces	$42.99
						Check Total:	$65.98
325672	03/31/2018	1266	ENTEC SERVICES, INC.	SIN025234	20.93.2540.0604.0.319	INVOICE# SIN025234 - LABOR FOR REMOTE LOGIN	$165.00
325672	03/31/2018	1266	ENTEC SERVICES, INC.	SIN025274	10.00.2660.0110.0.327	PRICE PER PROPOSAL DATED NOVEMBER 29, 2017 -	$16,235.00
						Check Total:	$16,400.00
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	TEAMWORK ADULT YOUTH METTLE BASKETBALL	$56.14
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	FRONT NUMBER: STYLE: VINYL HEAT PRESS, TEXT	$18.00
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	TEAMWORK ADULT YOUTH METTLE BASKETBALL	$11.89
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	FRONT NUMBER: STYLE: VINYL HEAT PRESS, TEXT	$4.50
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	TEAMWORK ADULT YOUTH METTLE BASKETBALL	$41.16
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	FRONT NUMBER: STYLE: VINYL HEAT PRESS, TEXT	$18.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	TEAMWORK ADULT METTLE BASKETBALL JERSEYS	$11.89
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	TEAMWORK ADULT METTLE BASKETBALL JERSEYS	$11.89
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	TEAMWORK ADULT YOUTH METTLE BASKETBALL	$41.16
325673	03/31/2018	1266	EPIC SPORTS INC	3187570	38.11.1180.0000.0.699	FRONT NUMBER: STYLE: VINYL HEAT PRESS, TEXT	$18.00
						Check Total:	$232.63
325674	03/31/2018	1266	EVANS RECYCLING INC	4768	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	$40.00
						Check Total:	$40.00
325675	03/31/2018	1266	EVERGREEN FS INC	98114	10.00.0000.0000.0.979	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	$2,966.38
325675	03/31/2018	1266	EVERGREEN FS INC	98115	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED	$2,480.06
325675	03/31/2018	1266	EVERGREEN FS INC	98115	20.93.2540.0651.0.464	$0.01 Pro-rated Adjustment Applied - 10% ETHANOL	$0.01
						Check Total:	$5,446.45
325676	03/31/2018	1266	FASTENAL COMPANY	ILDEC146114	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	$40.47
325676	03/31/2018	1266	FASTENAL COMPANY	ILDEC146371	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	$43.34
						Check Total:	$83.81
325677	03/31/2018	1266	FEDEX	6-097-70471	10.00.2310.0104.0.341	PAY INVOICE FOR SHIPPING CHARGES - Invoice #	$28.85
						Check Total:	$28.85
325678	03/31/2018	1266	FLAGHOUSE INC	P077327301018	12.00.2132.0855.0.410	DRESSING VESTS SET (SET OF 4) **Quote by John Holt	$93.70
						Check Total:	$93.70

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325679	03/31/2018	1266	FLINN SCIENTIFIC INC	2189027	38.12.1271.0000.0.699	QUOTE #175878 - GRASSFROG SINGLE	$117.48
						Check Total:	$117.48
325680	03/31/2018	1266	FOLLETT SCHOOL SOLUTIONS INC	801166-2	10.75.2220.3800.1.430	NOT TO EXCEED $605.50, PLEASE INCLUDE	$220.76
325680	03/31/2018	1266	FOLLETT SCHOOL SOLUTIONS INC	801166-2	38.03.0385.0000.0.699	NOT TO EXCEED $605.50, PLEASE INCLUDE	$305.50
325680	03/31/2018	1266	FOLLETT SCHOOL SOLUTIONS INC	801175 -1	38.03.0385.0000.0.699	NOT TO EXCEED $200.55, PLEASE INCLUDE	$190.57
						Check Total:	$716.83
325681	03/31/2018	1266	FOREMOST TRUCK AND TRAILER	S17092	20.93.2540.0650.0.410	SHOE ASSY - PRO - ESTIMATE# E468	$218.60
325681	03/31/2018	1266	FOREMOST TRUCK AND TRAILER	S17092	20.93.2540.0650.0.410	MVP +SHOE	$251.60
325681	03/31/2018	1266	FOREMOST TRUCK AND TRAILER	S17092	20.93.2540.0650.0.410	BLADE GUIDE ASSY 24"	$99.00
						Check Total:	$569.20
325682	03/31/2018	1266	GAY HELGEMO	V694649	10.00.3700.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325683	03/31/2018	1266	GLOBAL EDUCATION MANAGEMENT	2590	10.58.1250.4305.2.390	Please pay invoice 2590 for after school tutoring	$13,832.50
						Check Total:	$13,832.50
325684	03/31/2018	1266	GOPHER	9432924	10.42.1100.0008.0.410	Quote dated 3-7-2018 - National Dodgeball League	$101.85
325684	03/31/2018	1266	GOPHER	9432924	10.42.1100.0008.0.410	Quote dated 3-7-2018 - Rainbow National Dodgeball	$101.85
325684	03/31/2018	1266	GOPHER	9434591	10.74.1100.0008.0.410	Quote #437848 on 3/8/18 UltraFit TyroBALL Rubber	$80.85
325684	03/31/2018	1266	GOPHER	9434591	10.74.1100.0008.0.410	ProStretch Latex-Free Tubing Plastic Handles -	$17.90

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325684	03/31/2018	1266	GOPHER	9434591	10.74.1100.0008.0.410	ProStretch Latex-Free Tubing Plastic Handles -	$39.40
325684	03/31/2018	1266	GOPHER	9434591	10.74.1100.0008.0.410	International Games	$23.35
325684	03/31/2018	1266	GOPHER	9434591	10.74.1100.0008.0.410	FitPro Classic Mesh Vest - Large, Yellow	$11.70
325684	03/31/2018	1266	GOPHER	9434591	10.74.1100.0008.0.410	FitPro Classic Mesh Vest - X-Large, Yellow	$12.50
						Check Total:	$389.40
325685	03/31/2018	1266	GOVCONNECTION, INC..	55592338	10.00.2660.0110.0.410	ALPHA GLASS SCREEN PROTECTOR FOR IPHONE 6	$100.00
325685	03/31/2018	1266	GOVCONNECTION, INC..	55592339	10.00.2660.0110.0.410	ALPHA GLASS FOR IPHONE6/PHONE7	$105.00
325685	03/31/2018	1266	GOVCONNECTION, INC..	55592341	10.00.2660.0110.0.410	WIRELESS DESKTOP MK710 LOGITECH ***QUOTE#	$360.00
						Check Total:	$565.00
325686	03/31/2018	1266	GRAINGER	9721763143	20.62.2540.0602.0.410	ARMSTRONG PUMPS INC 1/8 HP CAST IRON WET ROTOR	$98.44
						Check Total:	$98.44
325687	03/31/2018	1266	GRAYBAR	9302721122	10.00.0000.0000.0.971	"C" STANDARD BATTERY DURACELL PROCELL,	$295.20
						Check Total:	$295.20
325688	03/31/2018	1266	GROWING STRONG SEXUAL ASSAULT CENTER	01/22/18 - 02/16/18	10.00.3900.0287.2.390	PAY INVOICE DATED 1/22/18-2/16/18 FOR	$2,391.08
						Check Total:	$2,391.08
325689	03/31/2018	1266	H S H S MEDICAL GROUP	9161	12.00.1220.0879.2.319	Invoice # 9161 - Payment for Vocational Student Jacob	$18.00
						Check Total:	$18.00
325690	03/31/2018	1266	HEALTH RESOURCE SERVICE MGMT	1801040	12.00.2330.0855.0.319	PAY INVOICE# 1801040: Billing Srvcs for Medicaid	$15,630.42
						Check Total:	$15,630.42

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325691	03/31/2018	1266	HEART TECHNOLOGIES INC	14916	20.93.2540.0618.0.323	PAY INVOICE# 14916 - LU 146 REGULAR TIME -	$472.50
325691	03/31/2018	1266	HEART TECHNOLOGIES INC	15312	20.93.2540.0618.0.750	SONY INDOOR IP DOME CAMERA - QUOTE#	$2,249.28
325691	03/31/2018	1266	HEART TECHNOLOGIES INC	15312	20.93.2540.0618.0.750	ARECONT OUTDOOR IP BULLET CAMERA	$2,240.76
325691	03/31/2018	1266	HEART TECHNOLOGIES INC	15573	20.93.2540.0618.0.410	RIGHT ANGLE WALL MOUNTING BRACKET FOR	$3,525.50
						Check Total:	$8,488.04
325692	03/31/2018	1266	HEATHER KUETHE	V547987	10.09.2210.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325693	03/31/2018	1266	HEINEMANN	6872396	10.09.1100.0255.0.410	0325097836 - FOUNTAS/FPC SHARED	$6,376.50
325693	03/31/2018	1266	HEINEMANN	6872396	10.09.1100.0255.0.410	032509831X - FOUNTAS/FPC INTERACTIVE	$4,316.40
325693	03/31/2018	1266	HEINEMANN	6872396	10.09.1100.0255.0.410	20% Discount Applied - 0325097836 -	($1,275.30)
325693	03/31/2018	1266	HEINEMANN	6872396	10.09.1100.0255.0.410	20% Discount Applied - 032509831X -	($863.28)
						Check Total:	$8,554.32
325694	03/31/2018	1266	HERITAGE BEHAVIORAL HEALTH CENTER	PROJ. AWARE/02.2018	10.00.3900.0287.2.390	TO PAY INVOICE DATED FEB-18 FOR SERVICES	$3,610.46
						Check Total:	$3,610.46
325695	03/31/2018	1266	HOPE SCHOOL	32016	40.93.2555.0048.0.331	PAY INVOICE #32016 - TRANSPORTATION FOR	$342.00
325695	03/31/2018	1266	HOPE SCHOOL	32131	40.93.2555.0048.0.331	PAY INVOICE #32131 - TRANSPORTATION FOR	$361.00
						Check Total:	$703.00
325696	03/31/2018	1266	IL SCHOOL FOR THE VISUALLY IMPAIRED	A. MONNEY	42.00.2550.0855.0.331	INVOICE (date 2/22/18) FOR JAN/FEB 2018 TRANSP	$208.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$208.00
325697	03/31/2018	1266	ILLINI GRAD SALES	1031	10.21.2192.0099.0.410	Please pay for 2 security shirts ordered for French	$76.00
325697	03/31/2018	1266	ILLINI GRAD SALES	1031	10.24.2192.0099.0.410	Please pay for 2 security shirts ordered for Durfee	$76.00
325697	03/31/2018	1266	ILLINI GRAD SALES	1031	10.33.2192.0099.0.410	Please pay for 2 security shirts ordered for Harris	$76.00
325697	03/31/2018	1266	ILLINI GRAD SALES	1031	10.72.2192.0099.0.410	INVOICE # 1650 - 4 security shirts ordered for Hope	$152.00
325697	03/31/2018	1266	ILLINI GRAD SALES	1031	10.75.2192.0099.0.410	Please pay for 2 security shirts ordered for TJMS	$76.00
325697	03/31/2018	1266	ILLINI GRAD SALES	1031	10.81.2192.0099.0.410	Please pay for 2 security shirts ordered for SDMS	$76.00
325697	03/31/2018	1266	ILLINI GRAD SALES	1031	10.82.2192.0099.0.410	Please pay for 8 security shirts ordered for EHS	$304.00
325697	03/31/2018	1266	ILLINI GRAD SALES	1031	10.85.2192.0099.0.410	Please pay for 8 security shirts ordered for MHS	$329.00
325697	03/31/2018	1266	ILLINI GRAD SALES	1031	10.97.2192.0099.0.410	Please pay for 2 security shirts ordered for Phoenix	$76.00
						Check Total:	$1,241.00
325698	03/31/2018	1266	ILLINOIS STATE UNIVERSITY - STUDENT SVCS	20180209-00001	10.00.2642.0000.0.640	INVOICE #20180209-00001 -ISU ENTRY FEE FOE CAREER	$250.00
						Check Total:	$250.00
325699	03/31/2018	1266	ILLINOIS STATE UNIVERSITY..	29916	10.09.4190.4936.2.390	Invoice 29916. Please pay for "Teaching with	$967.16
						Check Total:	$967.16
325700	03/31/2018	1266	ILMO PRODUCTS COMPANY	V240087	10.82.1100.0030.0.325	TO PAY RENEWAL - 5 YEAR LEASE RENAWAL FOR ILMO	$150.00
						Check Total:	$150.00
325701	03/31/2018	1266	INDIAN OAKS ACADEMY	RC10127	10.00.1220.0128.2.671	INVOICE# RC10127: FEB'18 ED SRVCS	$3,046.84

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$3,046.84
325702	03/31/2018	1266	INTEGRITY TECHNOLOGY SOLUTIONS	152973	10.00.2660.0110.0.319	Blanket Order for support services for 2017-18 School	$250.00
325702	03/31/2018	1266	INTEGRITY TECHNOLOGY SOLUTIONS	153235	10.00.2660.0110.0.319	Blanket PO for $50 per server per month of r(3)	$150.00
325702	03/31/2018	1266	INTEGRITY TECHNOLOGY SOLUTIONS	153235	10.00.2660.0110.0.319	Blanket PO for Data $1 per GB=20GB for expansion	$124.00
325702	03/31/2018	1266	INTEGRITY TECHNOLOGY SOLUTIONS	153235	10.00.2660.0110.0.319	Blanket PO for $50 per server per month for 5	$250.00
325702	03/31/2018	1266	INTEGRITY TECHNOLOGY SOLUTIONS	153235	10.00.2660.0110.0.319	Blanket PO for Data $1 per GB=20 GB for expansion of	$466.00
						Check Total:	$1,240.00
325703	03/31/2018	1266	J W PEPPER & SON INC	11B33582	10.72.1100.0035.0.410	TO PAY INVOICE 11B33582 ALLEGRO CON BRIO, FROM	$45.00
325703	03/31/2018	1266	J W PEPPER & SON INC	11B33582	10.72.1100.0035.0.410	EINE KLEINE BELL MUSIK	$60.99
325703	03/31/2018	1266	J W PEPPER & SON INC	11B78583	10.72.1100.0035.0.410	TO PAY INVOICE 11B78583 BASSES LOADED	$55.00
325703	03/31/2018	1266	J W PEPPER & SON INC	11B78583	10.72.1100.0035.0.410	PASSACAGLIA	$91.00
						Check Total:	$251.99
325704	03/31/2018	1266	JACLYN LANE	V716566	10.00.3700.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325705	03/31/2018	1266	JANNA RUWE	V610592	10.09.2210.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325706	03/31/2018	1266	JULIE HOYLAND	039	12.00.2210.0852.2.314	INVOICE #039 FOR BEHAVIORAL AND	$600.00
325706	03/31/2018	1266	JULIE HOYLAND	041	10.01.2210.0123.0.312	INVOICE #041 -01/23/18 Durfee Observation/Written	$375.00
325706	03/31/2018	1266	JULIE HOYLAND	041	10.01.2210.0123.0.312	02/16/2018 Harris Initial Consult	$75.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

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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
325706	03/31/2018	1266	JULIE HOYLAND	041	10.01.2210.0123.0.312	02/21/2018 DPS Administrative Consult	$150.00
325706	03/31/2018	1266	JULIE HOYLAND	041	10.01.2210.0123.0.312	02/27/2018 Durfee Reinforcement Presentation	$150.00
325706	03/31/2018	1266	JULIE HOYLAND	041	10.01.2210.0123.0.312	02/28/2018 Harris Observation	$262.50
325706	03/31/2018	1266	JULIE HOYLAND	041	10.01.2210.0123.0.312	03/05/2018 Harris Reinforcement Presentation	$112.50
325706	03/31/2018	1266	JULIE HOYLAND	041	10.21.2210.0123.0.312	02/13/2018 Durfee Observation Follow	$262.50
						Check Total:	$1,987.50
325707	03/31/2018	1266	KAPCO BOOK PROTECTION	1347194	38.62.6206.0000.0.699	Easy Cover II Book Cover 9 1/2"Hx6 1/2"W 100	$126.55
325707	03/31/2018	1266	KAPCO BOOK PROTECTION	1347194	38.62.6206.0000.0.699	Easy Cover II Book Cover 12"Hx9"W 100 pairs/box	$179.60
325707	03/31/2018	1266	KAPCO BOOK PROTECTION	1347194	38.62.6206.0000.0.699	10% Discount Applied - Easy Cover II Book Cover 9	($12.66)
325707	03/31/2018	1266	KAPCO BOOK PROTECTION	1347194	38.62.6206.0000.0.699	10% Discount Applied - Easy Cover II Book Cover	($17.97)
						Check Total:	$275.52
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45490/91/92	10.81.2560.0225.0.323	SDMS - GREASE TRAP PUMPING & SCRAPE	$46.06
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45490/91/92	10.82.2560.0225.0.323	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	$46.06
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45490/91/92	10.85.2560.0225.0.323	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	$46.06
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45580	20.85.2540.0601.0.319	PAY INVOICE# 45580 - MACARTHUR - JETTED LINE	$300.00
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45580	20.85.2540.0601.0.319	LABOR FOR TWO MEN AFTER HOURS - 2/24/18	$150.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45619	20.85.2540.0602.0.323	PAY INVOICE# 45619 - MACARTHUR - JETTED LINE	$150.00
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45632	20.82.2540.0602.0.323	PAY INVOICE# 45632 - EISENHOWER - JETTED	$450.00
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45632	20.82.2540.0602.0.323	PUMPING	$100.00
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45690	20.75.2540.0602.0.323	INVOICE# 45690 - THOMAS JEFFERSON - LABOR FOR	$150.00
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45784	20.85.2540.0649.0.323	PAY INVOICE# 45784-MACARTHUR-PUMPE	$155.00
325708	03/31/2018	1266	KELLEYS SEPTIC TANK SERVICE	45805	20.85.2540.0602.0.323	PAY INVOICE# 45805 - MACARTHUR-JETTED FROM	$150.00
						Check Total:	$1,743.18
325709	03/31/2018	1266	KELLI SHIRLEY	V222258	12.00.1220.0907.0.333	MILEAGE DATED 2/13/2018	$61.37
325709	03/31/2018	1266	KELLI SHIRLEY	V222258	12.00.2332.0810.0.333	MILEAGEN DATED 2/2/2018	$113.03
						Check Total:	$174.40
325710	03/31/2018	1266	KONE, INC	1157553894	20.72.2540.0669.0.323	INVOICE# 1157553894 - HOPE ACADEMY - LABOR	$1,251.83
325710	03/31/2018	1266	KONE, INC	1157553894	20.72.2540.0669.0.410	EXPENSE TO REPAIR LANDING CONTROL	$22.78
325710	03/31/2018	1266	KONE, INC	1157560835	20.21.2540.0669.0.323	PAY INVOICE# 1157560835 - FRENCH ACADEMY -	$1,838.23
325710	03/31/2018	1266	KONE, INC	1157560835	20.21.2540.0669.0.410	EXPENSE TO RESET CONTROL SYSTEM	$99.78
325710	03/31/2018	1266	KONE, INC	1157560835	20.21.2540.0669.0.410	MATERIAL TO REPLACE FLOOR POSITION MAGNETS	$36.90
325710	03/31/2018	1266	KONE, INC	1157560836	20.85.2540.0669.0.323	PAY INVOICE# 1157560836 - MACARTHUR - LABOR TO	$884.42
325710	03/31/2018	1266	KONE, INC	1157560836	20.85.2540.0669.0.390	EXPENSE OF REPAIR ON 2/21/18	$22.78

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325710	03/31/2018	1266	KONE, INC	1157560836	20.85.2540.0669.0.390	MATERIAL FOR REPAIR ON 2/21/18	$142.72
325710	03/31/2018	1266	KONE, INC	1157563359	20.99.2540.0669.0.323	PAY INVOICE# 1157563359 - ALTERNATIVE ED, DURFEE,	$1,257.50
325710	03/31/2018	1266	KONE, INC	1157563360	20.99.2540.0669.0.323	PAY INVOICE# 1157563360 - ALTERNATIVE ED - LABOR	$703.14
325710	03/31/2018	1266	KONE, INC	1157563360	20.99.2540.0669.0.323	EXPENSE TO REPLACE EMERGENCY BATTERY LIGHT	$152.32
325710	03/31/2018	1266	KONE, INC	1157563360	20.99.2540.0669.0.323	MATERIAL TO REPLACE EMERGENCY BATTERY LIGHT	$51.86
						Check Total:	$6,464.26
325711	03/31/2018	1266	KROGER CO.	0118528726	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$38.44
325711	03/31/2018	1266	KROGER CO.	0118528995	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$25.94
325711	03/31/2018	1266	KROGER CO.	0118529243	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$34.67
325711	03/31/2018	1266	KROGER CO.	0118529672	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$26.23
325711	03/31/2018	1266	KROGER CO.	0118530684	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$44.90
325711	03/31/2018	1266	KROGER CO.	0118530685	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$7.99
325711	03/31/2018	1266	KROGER CO.	0118530686	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$27.79
325711	03/31/2018	1266	KROGER CO.	0118531936	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$31.13
325711	03/31/2018	1266	KROGER CO.	0118532144	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$22.84

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325711	03/31/2018	1266	KROGER CO.	0118532145	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$6.36
325711	03/31/2018	1266	KROGER CO.	1317528164	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$24.53
325711	03/31/2018	1266	KROGER CO.	1317528165	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$61.03
						Check Total:	$351.85
325712	03/31/2018	1266	KROGER CO..	0118531381	10.00.2322.0000.0.410	Blanket Order for Miscellaneous Food Items	$11.58
325712	03/31/2018	1266	KROGER CO..	0118531623	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$12.91
325712	03/31/2018	1266	KROGER CO..	0118532051	10.50.3850.3705.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	$209.39
325712	03/31/2018	1266	KROGER CO..	0118532052	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$15.38
325712	03/31/2018	1266	KROGER CO..	0118532053	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$6.18
325712	03/31/2018	1266	KROGER CO..	0118532253	10.50.3850.0180.2.410	BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD &	$122.31
325712	03/31/2018	1266	KROGER CO..	1317528273	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$15.97
						Check Total:	$393.72
325713	03/31/2018	1266	KROGER CO...	0118529606	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$51.55
325713	03/31/2018	1266	KROGER CO...	0118529607	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	($1.07)
325713	03/31/2018	1266	KROGER CO...	0118530824	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$54.08
325713	03/31/2018	1266	KROGER CO...	0118530825	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$62.62

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325713	03/31/2018	1266	KROGER CO...	0118531209	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$64.44
325713	03/31/2018	1266	KROGER CO...	0118531857	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$27.51
325713	03/31/2018	1266	KROGER CO...	0118532072	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$10.85
325713	03/31/2018	1266	KROGER CO...	0118532270	12.00.1212.0815.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$82.17
325713	03/31/2018	1266	KROGER CO...	0118532271	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$26.86
325713	03/31/2018	1266	KROGER CO...	118531637	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$27.75
325713	03/31/2018	1266	KROGER CO...	1317527902	12.00.1201.0871.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$55.01
325713	03/31/2018	1266	KROGER CO...	1317528090	12.00.1202.0870.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$12.28
325713	03/31/2018	1266	KROGER CO...	1317528092	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$149.40
325713	03/31/2018	1266	KROGER CO...	1317528093	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	$109.63
						Check Total:	$733.08
325714	03/31/2018	1266	KROGER CO....	0118529582	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPLLIES	$37.18
325714	03/31/2018	1266	KROGER CO....	0118530803	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPLLIES	$28.77
325714	03/31/2018	1266	KROGER CO....	1317528079	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPLLIES	$78.37
						Check Total:	$144.32
325715	03/31/2018	1266	KURENT SAFETY INC	18-6252	20.93.2540.0613.0.410	DO NOT OPERATE VINYL TAG W/GROMMET, 25/PACK	$64.75

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325715	03/31/2018	1266	KURENT SAFETY INC	18-6252	20.93.2540.0613.0.410	RED SAFETY LOCK W/ONE KEY, NO MASTER	$125.30
325715	03/31/2018	1266	KURENT SAFETY INC	18-6336	20.93.2540.0613.0.410	NEW BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	$106.95
						Check Total:	$297.00
325716	03/31/2018	1266	LAKESHORE LEARNING MATERIALS	3532920318	10.58.1125.4902.2.410	PER ATTACHED SHOPPING CART PEEL AND STICK	$72.21
325716	03/31/2018	1266	LAKESHORE LEARNING MATERIALS	3532920318	10.58.1125.4902.2.410	COLLAGE BOARDS SET OF	$39.95
325716	03/31/2018	1266	LAKESHORE LEARNING MATERIALS	3532920318	10.58.1125.4902.2.410	ACRYLIC GEMSTONES	$19.99
325716	03/31/2018	1266	LAKESHORE LEARNING MATERIALS	3532920318	10.58.1125.4902.2.410	WIGGLY EYES CLASSPACK	$14.99
325716	03/31/2018	1266	LAKESHORE LEARNING MATERIALS	3532920318	10.58.1125.4902.2.410	COLLAGE BUTTONS	$19.98
325716	03/31/2018	1266	LAKESHORE LEARNING MATERIALS	3532920318	10.58.1125.4902.2.410	PEEL AND STICK WIGGLE EYES CLASS PACK	$19.99
325716	03/31/2018	1266	LAKESHORE LEARNING MATERIALS	3532920318	10.58.1125.4902.2.410	PEEL AND STICK FOAM CUBES SET OF 300	$15.98
325716	03/31/2018	1266	LAKESHORE LEARNING MATERIALS	3532920318	10.58.1125.4902.2.410	KWIK STICKS TEMPERA PAINTERS CLASS PACK	$89.99
						Check Total:	$293.08
325717	03/31/2018	1266	LEE ENTERPRISES - CENTRAL ILLINOIS	20941778	10.00.2310.0000.0.350	Blanket Purchase Order to cover costs of placing ads in	$45.26
						Check Total:	$45.26
325718	03/31/2018	1266	LESLIE KNICL	V250320	10.79.2210.4932.2.312	Leslie Knickl mileage for Invoice for February	$108.00
325718	03/31/2018	1266	LESLIE KNICL	V250320	10.79.2210.4932.2.312	Contracted Services with Leslie Knickl - PER	$700.00
						Check Total:	$808.00
325719	03/31/2018	1266	LINCOLN PRAIRIE BHC	2018-10757	10.00.1220.0128.2.671	PAY INVOICE# 2018-10757 HOSP ED SRVCS (dos	$50.00
						Check Total:	$50.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325720	03/31/2018	1266	LITANIA SPORTS GROUP, INC	0000368879	10.82.1542.0507.0.410	ESSENTIALS POLE BAG PER GILL** QUOTE #497977	$121.00
325720	03/31/2018	1266	LITANIA SPORTS GROUP, INC	0000368879	10.82.1542.0507.0.410	POLE VAULT GRIP TAPE; GOLD	$16.60
325720	03/31/2018	1266	LITANIA SPORTS GROUP, INC	0000368879	10.82.1542.0507.0.410	POLE VAULT GRIP TAPE; BLACK	$16.60
325720	03/31/2018	1266	LITANIA SPORTS GROUP, INC	0000368879	10.82.1542.0507.0.410	DELUXE UNIVERSAL IMPLEMENT CARRIER	$80.00
325720	03/31/2018	1266	LITANIA SPORTS GROUP, INC	0000368879	10.82.1542.0507.0.410	POWERMAX FITNESS BAND; MEDIUM; 6 YD	$20.00
						Check Total:	$254.20
325721	03/31/2018	1266	LORI PARKER	V128155	10.09.2210.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325722	03/31/2018	1266	LOWES OF DECATUR	932659	10.85.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS BUILDING	$151.81
						Check Total:	$151.81
325723	03/31/2018	1266	LUGARI AUTO & TRUCK SERVICE	10396	20.93.2540.0650.0.319	INVOICE# 10396 - WRECKER SERVICE AND LABOR FOR	$195.00
						Check Total:	$195.00
325724	03/31/2018	1266	MACGILL & COMPANY	IN0628584	10.93.2130.0000.0.410	Per quote #QT0049505, attached. Welch Allyn Sure	$112.77
						Check Total:	$112.77
325725	03/31/2018	1266	MACKIN EDUCATIONAL RESOURCES	528030	10.85.2220.3800.1.430	CONSID# 730631 BOOKS PER ATTACHED LIST FOR	$438.66
325725	03/31/2018	1266	MACKIN EDUCATIONAL RESOURCES	528147	10.85.2220.0076.0.430	CONSID# 729920 BOOKS PER ATTACHED QUOTE FOR	$695.00
325725	03/31/2018	1266	MACKIN EDUCATIONAL RESOURCES	528266	10.85.2220.3800.1.430	CONSID# 730631 BOOKS PER ATTACHED LIST FOR	$268.34
325725	03/31/2018	1266	MACKIN EDUCATIONAL RESOURCES	528537	10.85.2220.0076.0.430	BOOKS PER ATTACHED LIST. DNE $653.40 PLEASE	$319.89

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325725	03/31/2018	1266	MACKIN EDUCATIONAL RESOURCES	530143	10.85.2220.0076.0.430	CONSID# 729920 BOOKS PER ATTACHED QUOTE FOR	$319.56
						Check Total:	$2,041.45
325726	03/31/2018	1266	MACON PIATT REGIONAL OFFICE OF ED	01/.04/18 - 03/09/18	10.00.4120.0128.0.314	PAY INVOICE (dated 3/14/18) HOSP ED SRVCS	$3,960.00
325726	03/31/2018	1266	MACON PIATT REGIONAL OFFICE OF ED	G1093-30228	10.33.2210.4932.2.312	INVOICE #G1093-302228 - The Trauma-Informed	$35.00
325726	03/31/2018	1266	MACON PIATT REGIONAL OFFICE OF ED	G1093-30228	10.33.2210.4932.2.312	The Trauma-Informed School, by Jim Sporleder,	$35.00
325726	03/31/2018	1266	MACON PIATT REGIONAL OFFICE OF ED	G1093-30228	10.33.2210.4932.2.312	The Trauma-Informed School, by Jim Sporleder,	$35.00
325726	03/31/2018	1266	MACON PIATT REGIONAL OFFICE OF ED	G1093-30228	10.33.2210.4932.2.312	The Trauma-Informed School, by Jim Sporleder,	$35.00
325726	03/31/2018	1266	MACON PIATT REGIONAL OFFICE OF ED	QTRLY TUITN/03.14.18	10.00.4211.0137.0.670	INVOICE DATED 3/14/18 - DPS STUDENTS ATTENDING	$11,760.00
325726	03/31/2018	1266	MACON PIATT REGIONAL OFFICE OF ED	V411664	10.42.2210.4932.2.312	Invoice - SEL Networking: Disabling Damaging Belief	$20.00
325726	03/31/2018	1266	MACON PIATT REGIONAL OFFICE OF ED	V682690	10.85.2210.4932.2.312	INVOICE FOR BRANDON PHILLIPS TO ATTEND S E L	$20.00
						Check Total:	$15,900.00
325727	03/31/2018	1266	MASCO	0109768-IN	10.00.0000.0000.0.973	RUBBERMAID HANDLE FOR WET MOP, VINYL COVERED,	$57.00
						Check Total:	$57.00
325728	03/31/2018	1266	MENARDS	1012	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$2.39
325728	03/31/2018	1266	MENARDS	1020	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$136.86
325728	03/31/2018	1266	MENARDS	1341	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AS	$119.92

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325728	03/31/2018	1266	MENARDS	1369	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$38.63
325728	03/31/2018	1266	MENARDS	1380	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$31.99
325728	03/31/2018	1266	MENARDS	1411	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$13.98
325728	03/31/2018	1266	MENARDS	1456	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$29.95
325728	03/31/2018	1266	MENARDS	1469	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$18.68
325728	03/31/2018	1266	MENARDS	1470	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$24.48
325728	03/31/2018	1266	MENARDS	1474	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$34.75
325728	03/31/2018	1266	MENARDS	1484	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$9.99
325728	03/31/2018	1266	MENARDS	1497	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$73.90
325728	03/31/2018	1266	MENARDS	1546	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$85.91
325728	03/31/2018	1266	MENARDS	1555	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$16.47
325728	03/31/2018	1266	MENARDS	1557	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$84.95
325728	03/31/2018	1266	MENARDS	1560	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$149.91
325728	03/31/2018	1266	MENARDS	1569	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$45.67
325728	03/31/2018	1266	MENARDS	1857	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$54.96

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325728	03/31/2018	1266	MENARDS	1923	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$8.66
325728	03/31/2018	1266	MENARDS	1938	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$55.65
325728	03/31/2018	1266	MENARDS	1993	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$266.28
325728	03/31/2018	1266	MENARDS	2007	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$45.98
325728	03/31/2018	1266	MENARDS	2021	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$53.93
325728	03/31/2018	1266	MENARDS	2029	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$69.40
325728	03/31/2018	1266	MENARDS	2080	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$26.41
325728	03/31/2018	1266	MENARDS	2106	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$25.98
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	2 X 4 - 8' STUD/ #2+BTR SPF CONST./FRAMING	$47.70
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	1/2 (15/32CAT) 4 X 8 OSB 2WH 1BK STRIPE	$131.60
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	2 - 1/2" SWIVEL RUBBER CASTR9478	$43.89
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	ULTRA INT PAINT FLT MIDTN41 - 115 PPG QT	$8.97
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	ULTRA INT PAINT FLT NTRL 41-117 PPG QT	$17.94
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	ULTRA INT PAINT FLT NTRL 41-117 PPG GAL	$151.76
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	LUCITE PAINT FLAT TINT BS69115A-01 GAL	$19.68

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	3 PC ROLLER TRAY SET 118522900	$23.82
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	CANVAS DROP CLOTH 6' X 9' 58912MEN	$9.97
325728	03/31/2018	1266	MENARDS	2140	38.82.8280.0000.0.699	CANVAS DROP CLOTH 12' X 15' 12' X 15' 4/CS	$31.99
325728	03/31/2018	1266	MENARDS	2171	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$5.73
325728	03/31/2018	1266	MENARDS	411	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$52.11
325728	03/31/2018	1266	MENARDS	416	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$181.41
325728	03/31/2018	1266	MENARDS	417	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$80.28
325728	03/31/2018	1266	MENARDS	420	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$89.21
325728	03/31/2018	1266	MENARDS	424	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$16.47
325728	03/31/2018	1266	MENARDS	437	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$158.69
325728	03/31/2018	1266	MENARDS	517	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$101.80
325728	03/31/2018	1266	MENARDS	7	10.00.0000.0000.0.973	WHEATLAND EMT CONDUIT, 1/2", 10' PER BUNDLE	$298.80
325728	03/31/2018	1266	MENARDS	753	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$9.49
325728	03/31/2018	1266	MENARDS	755	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$12.98
325728	03/31/2018	1266	MENARDS	807	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$13.98

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325728	03/31/2018	1266	MENARDS	822	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$11.90
325728	03/31/2018	1266	MENARDS	99966	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$34.44
325728	03/31/2018	1266	MENARDS	99986	20.93.2540.0607.0.410	NEW BLANKET ORDER FOR CARPENTRY SUPPLIES AS	$39.98
						Check Total:	$3,120.27
325729	03/31/2018	1266	MERDON INC	3799	10.82.1532.0550.0.410	PAY MERDON INVOICE #1122 - PORTABLE TOILET	$280.00
325729	03/31/2018	1266	MERDON INC	3829	10.82.1532.0550.0.410	PAY MERDON INVOICE #1115 - PORTABLE TOILET	$140.00
						Check Total:	$420.00
325730	03/31/2018	1266	MFAC, LLC	INV13213	10.82.1542.0507.0.410	CANE ONLY FOR THE MAGIC MEASURING STICK PER MF	$20.00
						Check Total:	$20.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.01.2540.0109.0.321	MONTHLY RECYCLING FEES - CONTRACT TO BEGIN OCT	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.11.2540.0109.0.321	RECYCLING FEES - GARFIELD	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.18.2540.0109.0.321	RECYCLING FEES - ENTERPRISE	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.21.2540.0109.0.321	RECYCLING FEES - FRENCH	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.24.2540.0109.0.321	RECYCLING FEES - DURFEE	$30.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.50.2540.0109.0.321	RECYCLING FEES -	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.58.2540.0109.0.321	RECYCLING FEES - SOUTHEAST	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.60.2540.0109.0.321	RECYCLING FEES - SOUTH SHORES	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.62.2540.0109.0.321	RECYCLING FEES - STEVENSON	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.72.2540.0109.0.321	RECYCLING FEES - HOPE	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.74.2540.0109.0.321	RECYCLING FEES - JOHNS HILL	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.75.2540.0109.0.321	RECYCLING FEES - THOMAS JEFFERSON	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.81.2540.0109.0.321	RECYCLING FEES - STEPHEN DECATUR	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.82.2540.0109.0.321	RECYCLING FEES - EISENHOWER	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.85.2540.0109.0.321	RECYCLING FEES - MACARTHUR	$30.00
325731	03/31/2018	1266	MIDWEST FIBER RECYCLING	147676	10.99.2540.0109.0.321	RECYCLING FEES - ALTERNATIVE ED -	$30.00
						Check Total:	$750.00
325732	03/31/2018	1266	MIDWEST MAILING & SHIPPING SYSTEMS	SI61412	10.00.2310.0108.0.410	RED INK CARTRIDGE	$457.42
325732	03/31/2018	1266	MIDWEST MAILING & SHIPPING SYSTEMS	SI61412	10.00.2310.0108.0.410	POSTAGE METER LABELS	$17.63
						Check Total:	$475.05

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325733	03/31/2018	1266	MILLER TRACY BRAUN FUNK & MILLER	91617	10.00.2310.0104.0.318	Payment for Invoice #91617 - General Legal Services -	$15,694.60
325733	03/31/2018	1266	MILLER TRACY BRAUN FUNK & MILLER	91618	10.00.2310.0104.0.318	Payment for Invoice #91618 - Professional Services -	$413.25
325733	03/31/2018	1266	MILLER TRACY BRAUN FUNK & MILLER	91619	10.00.2316.0000.0.319	Payment for Invoice #91619 - Negotiations legal services	$7,843.86
325733	03/31/2018	1266	MILLER TRACY BRAUN FUNK & MILLER	91621	10.00.2310.0104.0.318	Payment for Invoice #91621 - Professional Services -	$2,494.90
325733	03/31/2018	1266	MILLER TRACY BRAUN FUNK & MILLER	91622	10.00.2310.0104.0.318	Payment for Invoice #91622 - Professional Services -	$2,882.23
325733	03/31/2018	1266	MILLER TRACY BRAUN FUNK & MILLER	91813	10.00.2310.0104.0.318	Payment for Invoice #91813 - Legal Services (General)	$22,804.00
325733	03/31/2018	1266	MILLER TRACY BRAUN FUNK & MILLER	91814	10.00.2316.0000.0.319	Payment for Invoice #91814 - Legal Services	$6,594.35
325733	03/31/2018	1266	MILLER TRACY BRAUN FUNK & MILLER	91816	10.00.2310.0104.0.318	Payment for Invoice #91816 - Legal Services (Due	$2,996.25
						Check Total:	$61,723.44
325734	03/31/2018	1266	MORGAN DISTRIBUTING INC	21946	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	$13,546.74
325734	03/31/2018	1266	MORGAN DISTRIBUTING INC	222196	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	$17,069.71
325734	03/31/2018	1266	MORGAN DISTRIBUTING INC	224448	40.00.0000.0000.0.907	BLANKET ORDER FOR CONTRACT FUEL	$15,996.30
						Check Total:	$46,612.75
325735	03/31/2018	1266	MOTION INDUSTRIES	IL62-893096	20.62.2540.0603.0.410	6208 2RSJEM (C3) BRG - ITEMS NOT RECEIVED - DID	$47.79
325735	03/31/2018	1266	MOTION INDUSTRIES	IL62-893096	20.62.2540.0603.0.410	6309 2RSJEM (C3) BRG	$86.88
						Check Total:	$134.67
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	TIRE - QUOTE#	$47.96
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	COVER	$216.03

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SEAL-V RING (SUPERSEDED PROD: 104-3564)	$21.49
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	GASKET	$21.36
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BEARING-SPHERICAL	$151.12
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	HANDLE-LATCH, SWELL	$114.88
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BUSHING-LATCH, SWELL	$19.60
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	LH SPINDLE ASM	$259.39
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	RH SPINDLE ASM	$259.39
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SPINDLE ASM (SUPERSEDED PROD: 108-1957)	$672.00
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	FILTER-AIR	$67.92
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	FILTER-OIL	$44.94
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DEFLECTOR-RUBBER	$69.55
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	FILTER-SPIN ON	$15.49
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	CONTROL-THROTTLE,	$36.28
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-LOCK HH	$6.26
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	FILTER-OIL , TRANSMISSION	$14.98
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BUSHING	$152.56
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIN-ROLL	$4.52
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIN-SPRING	$1.84
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIVOT PIN ASM	$96.28
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	RING-RETAINING	$4.00
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BEARING-SPHERICAL	$151.12
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-HHF	$12.80
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	RING-RETAINING	$2.00
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-HEX JAM LH	$3.32
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-JAM	$2.32
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HH	$11.12
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	COUPLING-RUBBER	$40.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HH	$12.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIN-COTTER	$2.44
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HH	$35.00
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-LOCK, NI	$13.90
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	TORO RED 12OZ AEROSOL	$34.38
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	TUBE-INNER - W/VALVE	$19.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	CUP-SCALP , ANTI	$92.45
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BOLT-BLADE	$19.32
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BEARING-BALL - SUPERSEDED PROD:	$91.90
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	RIM-WHEEL, HALF	$51.20
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	HUB	$242.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	RIM-WHEEL, HALF	$48.80
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BRACKET-CLEANER, AIR	$33.81
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SEAL-OIL	$6.70
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	O-RING	$0.60
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BEARING ASM - SUPERSEDED PROD:	$49.96
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SEAL-V RING - SUPERSEDED PROD: 104-3564	$18.42
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DEFLECTOR-RUBBER	$69.55
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DEFLECTOR	$81.79
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-CARR	$16.08
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-LOCK, NI	$12.72
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PLATE-HINGE, REAR	$17.88
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PLATE-HINGE, FRONT	$32.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SPACER	$12.44
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SPRING-TORSION	$29.76
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIVOT PIN ASM	$96.28
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BUSHING	$152.56
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SKID-BUMPER, DECK	$124.18

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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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
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HWHTF	$8.62
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	WHEEL FOR GM 300 SERIES	$135.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIN-CLEVIS	$15.32
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIN-HAIR	$1.44
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HH	$14.88
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-LOCK, NI	$6.20
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	END-ROD	$152.96
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-JAM	$2.32
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	TUBE-HOC	$318.52
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	WASHER-THRUST	$19.44
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIN-HAIR	$21.76
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIN-CLEVIS	$159.24
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-LOCK, HH	$9.38
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BUSHING-LATCH, SWELL	$29.40
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	HANDLE-LATCH, SWELL	$172.32
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HH	$14.00
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-LOCK, NI	$5.56
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DECAL-WARNING	$18.16
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DECAL-DANGER,	$36.84
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DECAL-WARNING	$23.36
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DECAL-DANGER, CE	$10.08
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	FILTER-SPIN ON	$30.98
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	WHEEL FOR GM 300 SERIES	$135.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	WHEEL - SUPERSEDED PROD: 108-1358	$216.87
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BELT-HEX	$230.28
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	LH BALL JOINT ASM	$112.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	RH BALL JOINT ASM	$112.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	RING-RETAINING, EXTERNAL	$6.38
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	WASHER-THRUST	$7.66

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
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Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BUSHING-STRAIGHT	$47.48
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SWITCH-PROXIMITY	$82.36
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	ATOMIC BLADE KIT - 3 BLADE PACK	$350.58
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DECAL	$34.59
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	FILTER-OIL	$44.94
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	CONTROL-THROTTLE,	$36.28
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SKID-BUMPER, DECK	$124.18
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HH	$11.12
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	COUPLING-RUBBER - SUPERSEDED PROD:	$40.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HH	$12.00
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BOLT-BLADE	$32.20
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	WASHER-FLAT	$0.35
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	BUSHING-RUBBER	$22.01
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	PIN-COTTER	$0.12
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	AIR CLEANER ASM	$202.61
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SET-SHOES, LINED	$158.18
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SPRING-SCREW, ADJUSTING	$9.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-HF, NI	$1.42
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-CARR	$6.10
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-HHF, WHIZ	$4.72
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	MOUNT-WHEEL, LH	$124.98
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DECAL	$34.59
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	DECAL	$70.00
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	TUBE-SPACER	$9.68
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HH	$3.78
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	ROLLER-SCALP, ANTI	$19.58
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	TUBE-SPANNER	$9.78
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	ROLLER-DECK	$69.64

Disbursement Detail Listing

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SHAFT-REAR ROLLER	$99.96
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-LOCK	$4.60
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	ROLLER	$63.14
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SHAFT-ROLLER	$65.00
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	NUT-HF, NI	$1.42
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HHF	$1.68
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	ROLLER-DECK	$40.42
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	SCREW-HH	$2.30
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	HARNESS-WIRE, AIR SUSPENSION	$28.74
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.410	HARNESS-WIRE, AIR RIDE	$29.16
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.550	TRANSMISSION ASM	$3,106.57
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152751-00	20.93.2540.0650.0.750	AIR RIDE SUSPENSION ASM	$766.44
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	4-WHEEL DRIVE MANIFOLD A SM - SUPERSEDED PROD:	$2,233.25
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SEAL KIT	$44.72
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SEAL KIT	$38.58
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	COIL-SOLENOID - SUPERSEDED PROD:	$102.53
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SEAL KIT	$61.92
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SEAL KIT	$19.78
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SEAL KIT	$69.31
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	O-RING	$0.71
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	O-RING	$4.12
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	O-RING	$0.68
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	O-RING	$0.52
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	O-RING	$1.43
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	VALVE-CHECK	$256.39
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	RIM-WHEEL, HALF	$25.60
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	HUB	$161.56

Disbursement Detail Listing

Fiscal Year: 2017-2018

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	RIM-WHEEL, HALF	$24.40
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SEAL-V RING - SUPERSEDED PROD: 104-3564	$12.28
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	TUBE-INNER (W/VALVE)	$19.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	HOSE ASM (WITH FITTING)	$126.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SEAT	$186.77
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	ARM REST KIT	$189.00
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	AIR RIDE SUSPENSION ASM	$766.44
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SEAL-V RING - SUPERSEDED PROD: 104-3564	$9.21
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	FILTER-OIL	$33.96
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	FILTER-FUEL	$11.96
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	ELEMENT	$56.42
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SCREW-HH	$12.96
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	NUT-LOCK, NI	$10.26
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	ROLLER	$43.20
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	ELEMENT-FILTER	$87.96
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	V-BELT, DECK - SUPERSEDED PROD:	$135.92
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SHAFT-SPINDLE	$219.24
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	O-RING - SUPERSEDED PROD: 100-2561	$11.70
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	FILTER-HYD	$84.34
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	PULLEY-ALTERNATOR	$62.78
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	V-BELT	$15.73
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	PULLEY-FAN	$37.11
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	PAD-FOAM	$38.82
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	ROLLER	$31.57
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SHAFT-ROLLER	$32.50
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	NUT-HF, NI	$0.71

Disbursement Detail Listing

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325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SCREW-HHF	$0.86
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	V-BELT, DECK - SUPERSEDED PROD:	$203.88
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	SENSOR-FERROUS	$284.38
325736	03/31/2018	1266	MTI DISTRIBUTING INC	1152763-00	20.93.2540.0650.0.410	ELBOW	$51.98
						Check Total:	$17,561.83
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2528758	38.12.1265.0000.0.699	PAY INVOICE# 2528758 REPAIR OF INSTRUMENTS	$78.00
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2534718	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	$99.00
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541026	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	$44.00
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION PERC 2	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTON PERC 1	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES TUBA O'REILLY & WILLIAMS	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION BAR BC	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION TBONE	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION F HORN	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION TRPT 2	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION TRPT 1	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION ALTO SAX	$5.59

Disbursement Detail Listing

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325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION BASS CLAR	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION CLAR 2	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION CLAR 1	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION FLUTE	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONCERT FAVORITES COLLECTION SCORE	$19.99
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION PERC 2 O'REILLY & WILLIAMS	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION PERC 1 O'REILLY & WILLIAMS	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION TUBA O'REILLY & WILLIAMS	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION BAR BC O'REILLY & WILLIAMS	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP CONMARCH COLLECTION T-BONE	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION F HORN O'REILLY & WILLIAMS	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION TRPT 2 O'REILLY & WILLIAMS	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION TRPT 1 O'REILLY & WILLIAMS	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION ALTO SAX O'REILLY &	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION BASS CLAR O'REILLY &	$5.59

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION CLAR 2 O'REILLY &	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION CLAR 1 O'REILLY &	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION FLUTE O'REILLY & WILLIAMS	$5.59
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2541359	38.12.1265.0000.0.699	AOP MARCH COLLECTION SCORE O'REILLY & WILLIAMS	$19.99
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2542565	38.75.7507.0000.0.699	MONDAY, JANUARY 29, 2018 QUOTE (VALID FOR 90	$431.40
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2543683	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	$52.00
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2549377	10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS CHOIR	$206.32
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2549711	10.74.1100.0000.0.410	Waterman Concert Ukelele Matte Black ***QUOTE#	$429.90
325737	03/31/2018	1266	MUSIC SHOPPE OF NORMAL INC	2553467	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	$157.80
						Check Total:	$1,683.74
325738	03/31/2018	1266	MY BINDING.COM	107746	10.33.1100.0000.0.410	5 ml laminating film**QUOTE#	$363.36
						Check Total:	$363.36
325739	03/31/2018	1266	NATUS MEDICAL INC	1040630898	10.50.3850.3705.2.410	OAE JUMBO TIP QUOTE 1-8N528W	$26.98
325739	03/31/2018	1266	NATUS MEDICAL INC	1040630898	10.50.3850.3705.2.410	OAE PEDIATRIC FOAM TIP	$24.82
325739	03/31/2018	1266	NATUS MEDICAL INC	1040630898	10.50.3850.3705.2.410	OAE TREETIP	$124.10
325739	03/31/2018	1266	NATUS MEDICAL INC	1040630898	10.50.3850.3705.2.410	OAE PREEMIE TREETIP	$124.10
325739	03/31/2018	1266	NATUS MEDICAL INC	1040630898	10.50.3850.3705.2.410	NATUS BRANDED OAE PROBE BODY NOZZLE	$60.43
325739	03/31/2018	1266	NATUS MEDICAL INC	1040630898	10.50.3850.3705.2.410	OAE 6MM BLUE TIP	$24.82
						Check Total:	$385.25

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.00.2230.0000.0.410	Please pay invoice 11540841 for AIMSWEB	$378.56
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.11.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$74.40
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.12.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$106.64
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.13.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$74.40
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.18.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$49.60
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.21.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$181.04
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.24.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$34.72
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.33.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$49.60
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.42.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$1,046.56
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.44.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for Oak	$694.40
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.49.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$71.92
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.60.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$64.48
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.62.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$64.48
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.72.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for Hope	$91.76
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.74.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$39.68

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.75.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for TH	$143.84
325740	03/31/2018	1266	NCS PEARSON, INC.	11540841	10.81.2230.4300.2.327	Please pay AIMSWEB PLUS COMPLETE overage for	$133.92
						Check Total:	$3,300.00
325741	03/31/2018	1266	NEURO-RESTORATIVE	02/01/18-02/28/18	12.00.1220.0855.0.671	INVOICE dated 3/12/18 -FEB'18 TUITION-Private	$11,916.54
325741	03/31/2018	1266	NEURO-RESTORATIVE	02/01/18-02/28/18	12.00.4120.4625.2.690	INVOICE dated 3/12/18 -FEB'18 Rm/Brd SRVCS	$16,800.00
						Check Total:	$28,716.54
325742	03/31/2018	1266	NORTHWESTERN UNIVERSITY	V836712	10.85.2210.4932.2.332	REGISTRATION FOR JUSTIN BAER TO ATTEND AP	$695.00
						Check Total:	$695.00
325743	03/31/2018	1266	OAK GROVE BOOSTER CLUB	V767430	10.44.1100.0112.2.319	INVOICE 3/1/18 - DJ Services for Family Dance	$150.00
325743	03/31/2018	1266	OAK GROVE BOOSTER CLUB	V767430	10.44.1100.0112.2.410	Refreshments for Family Dance Night	$37.36
325743	03/31/2018	1266	OAK GROVE BOOSTER CLUB	V930523	10.44.1100.0112.2.410	REIMBURSEMENT - Refreshments for family	$165.00
325743	03/31/2018	1266	OAK GROVE BOOSTER CLUB	V930523	10.44.1100.0112.2.410	Games for Play & Take Event	$56.00
325743	03/31/2018	1266	OAK GROVE BOOSTER CLUB	V930523	10.44.1100.0112.2.410	Games for Play & Take Event	$35.08
325743	03/31/2018	1266	OAK GROVE BOOSTER CLUB	V930523	10.44.1100.0112.2.410	Games for Play & Take Event	$355.79
						Check Total:	$799.23
325744	03/31/2018	1266	ON TO COLLEGE WITH JOHN BAYLOR	3290	10.00.2230.0000.0.319	AGREEMENT DATED 3/5/18 - ACT Prep, ACT	$1,680.00
325744	03/31/2018	1266	ON TO COLLEGE WITH JOHN BAYLOR	V119386	10.00.2230.0000.0.319	PAY CONTRACT SIGNED 2/27/2018- OnToCollege	$1,800.00
						Check Total:	$3,480.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325745	03/31/2018	1266	ONARGA ACADEMY	180215	12.00.1220.0855.0.671	INVOICE# 180215: FEB'18 Ed Srvcs-PrivFac	$2,882.87
						Check Total:	$2,882.87
325746	03/31/2018	1266	ORIENTAL TRADING	688830102-01	38.49.4901.0000.0.699	Mini Sticky hands & Feet***5% DISCOUNT ON	$19.98
325746	03/31/2018	1266	ORIENTAL TRADING	688830102-01	38.49.4901.0000.0.699	Everyday Glow in the dark tattoos	$4.99
325746	03/31/2018	1266	ORIENTAL TRADING	688830102-01	38.49.4901.0000.0.699	Emoji Tattoo Asst.	$4.99
325746	03/31/2018	1266	ORIENTAL TRADING	688830102-01	38.49.4901.0000.0.699	Emoji stickers	$7.47
325746	03/31/2018	1266	ORIENTAL TRADING	688830102-01	38.49.4901.0000.0.699	Emoji Self Adhesive Shapes	$8.99
325746	03/31/2018	1266	ORIENTAL TRADING	688830102-01	38.49.4901.0000.0.699	Mini neon bounding balls	$8.99
325746	03/31/2018	1266	ORIENTAL TRADING	688830102-01	38.49.4901.0000.0.699	Bulk candy Assortment	$25.99
325746	03/31/2018	1266	ORIENTAL TRADING	688830102-01	38.49.4901.0000.0.699	neon zoo animal pencil top erasers	$4.48
325746	03/31/2018	1266	ORIENTAL TRADING	688830102-01	38.49.4901.0000.0.699	5% DISCOUNT ON ALL ITEMS	($3.64)
325746	03/31/2018	1266	ORIENTAL TRADING	688909655-01	10.50.1125.3705.2.410	QUOTE # 688763656-01 RED AND WHITE STRIPED	$47.95
						Check Total:	$130.19
325747	03/31/2018	1266	PALOS SPORTS INC	281046-00	10.82.1100.0039.0.410	5LB NEOPRENE HEX DUMBELL - YELLOW	$207.11
325747	03/31/2018	1266	PALOS SPORTS INC	281046-01	10.82.1100.0039.0.410	VULCAN 2" FAT GRIP POLY ROPE 30'L PER PALOS	$119.97
325747	03/31/2018	1266	PALOS SPORTS INC	281046-01	10.82.1100.0039.0.410	YORK 25LB RUBBER HEX DUMBELL	$79.98
325747	03/31/2018	1266	PALOS SPORTS INC	281046-01	10.82.1100.0039.0.410	AEROMAT BLUE 48"L X 20"W X .5" MAT	$119.85
						Check Total:	$526.91
325748	03/31/2018	1266	PAM MARTIN-HULL.	V757501	10.00.3700.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325749	03/31/2018	1266	PAVILION FOUNDATION	DECATUR0222	10.00.1220.0128.2.671	INVOICE# DECATUR0222 Hosp Ed Srvcs (dos	$462.00
325749	03/31/2018	1266	PAVILION FOUNDATION	DECATUR0308	10.00.1220.0128.2.671	PAY INVOICE# DECATUR0308: Hosp Ed	$462.00
325749	03/31/2018	1266	PAVILION FOUNDATION	DECATUR1129	10.00.1220.0128.2.671	INVOICE# DECATUR1129 Hosp Ed Srvcs (dos	$396.00
						Check Total:	$1,320.00
325750	03/31/2018	1266	PEARSON.	11544721	12.00.1216.0855.0.410	CELF-5 Record Forms -Ages 5-8 (25 pkg)	$348.60
325750	03/31/2018	1266	PEARSON.	11544721	12.00.1216.0855.0.410	CELF-5 Record Forms -Ages 9-21 (25 pkg)	$87.15
325750	03/31/2018	1266	PEARSON.	11544721	12.00.1216.0855.0.410	GFTA-3 / KLPA-3 Combo Kit (includes print FGTA-3	$480.90
						Check Total:	$916.65
325751	03/31/2018	1266	PERFORMANCE HEALTH	IN90065734	12.00.2132.0855.0.410	THE DELUXE FREEDOM	$74.49
325751	03/31/2018	1266	PERFORMANCE HEALTH	IN90065734	12.00.2132.0855.0.410	WAND EXTENSION	$24.06
325751	03/31/2018	1266	PERFORMANCE HEALTH	IN90065734	12.00.2132.0855.0.410	WAND STRAP	$14.20
						Check Total:	$112.75
325752	03/31/2018	1266	PLANK ROAD PUBLISHING	18-034008	10.49.1100.0070.0.410	Animated Musical Concepts **CATALOG PRICING**	$65.40
325752	03/31/2018	1266	PLANK ROAD PUBLISHING	18-034263	10.49.1100.0070.0.410	Meet the Great Jazz legends, Classroom kit	$50.40
						Check Total:	$115.80
325753	03/31/2018	1266	PLAY IT AGAIN SPORTS	411758	10.85.1542.0512.0.410	SCOREBOOK **QUOTE DATED 1/29/18**	$9.98
325753	03/31/2018	1266	PLAY IT AGAIN SPORTS	411758	10.85.1542.0512.0.410	LINE UP REPLACEMENT	$9.98
325753	03/31/2018	1266	PLAY IT AGAIN SPORTS	411758	10.85.1542.0512.0.410	16 OZ. TRAINING BALL	$79.98
325753	03/31/2018	1266	PLAY IT AGAIN SPORTS	411758	10.85.1542.0512.0.410	FIELDERS PRACTICE GLOVE	$6.99
						Check Total:	$106.93
325754	03/31/2018	1266	PLAY WITH A PURPOSE	9434726	10.50.3850.0180.2.410	QUOTE FROM PLAY WITH A PURPOSE STRING AND	$71.18

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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325754	03/31/2018	1266	PLAY WITH A PURPOSE	9434726	10.50.3850.0180.2.410	INFANT RATTLE AND TEETHER PACK	$74.95
						Check Total:	$146.13
325755	03/31/2018	1266	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013418004879	10.00.2660.0110.0.327	ACAD Fusion 10 Pro VMWare Licenses - Per	$502.20
325755	03/31/2018	1266	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023418001548	10.00.2660.0110.0.319	Blanket Order for Support Services, Contractual Work	$1,850.00
						Check Total:	$2,352.20
325756	03/31/2018	1266	PRIDE CLEANERS	231333	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	$46.44
						Check Total:	$46.44
325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	EOWPVT-4 Record Forms (25) Expressive One-Word	$88.00
325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	LPT-3:E Test Forms (20/pkg) Language	$49.50
325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	ROWPVT-4 Record Forms (25) Receptive One-Word	$88.00
325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	The WORD Test 2-Adolescent Record Forms	$49.50
325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	The WORD Test 3-Elementary Kit (manual,	$184.80
325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	The WORD Test 3-Elementary Record Forms	$49.50
325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	TNL-2 Examiner Record Bklts (25/pkg)	$64.90
325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	TNL-2 Kit: Test of Narrative Language 2nd Ed	$221.10
325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	TOPS-3E: NU Examiner Rec Bklts (25/pkg) Test of	$46.20

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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325757	03/31/2018	1266	PRO ED INC	2696495	12.00.1216.0855.0.410	TOPS-3E: NU Kit (Test of Problem Solving-3rd ed	$189.20
325757	03/31/2018	1266	PRO ED INC	2697677	12.00.1216.0855.0.410	FLUENCY SCENES -ELEMENTARY	$46.20
325757	03/31/2018	1266	PRO ED INC	2697677	12.00.1216.0855.0.410	FLUENCY CARD GAMES	$66.00
						Check Total:	$1,142.90
325758	03/31/2018	1266	PURITAN SPRINGS WATER	1063015/02.22.2018	10.00.2520.0104.0.410	BLANKET ORDER FOR BOTTLED WATER AND	$59.35
325758	03/31/2018	1266	PURITAN SPRINGS WATER	1349026/02.22.2018	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	$96.75
325758	03/31/2018	1266	PURITAN SPRINGS WATER	1404979/02.22.2018	10.00.2640.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	$23.45
325758	03/31/2018	1266	PURITAN SPRINGS WATER	1609445/02.22.2018	10.00.2660.0110.0.410	Blanket Order for water cooler rental and water jug	$84.25
325758	03/31/2018	1266	PURITAN SPRINGS WATER	1657881/03.01.2018	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	$28.60
325758	03/31/2018	1266	PURITAN SPRINGS WATER	1675669/02.22.2018	10.00.2320.0000.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	$32.30
325758	03/31/2018	1266	PURITAN SPRINGS WATER	1684091/03.08.2018	38.82.8272.0000.0.699	BLANKET ORDER FOR MONTHLY COOLER RENTAL	$27.83
						Check Total:	$352.53
325759	03/31/2018	1266	R D MCMILLEN ENTERPRISES	1000187	10.00.0000.0000.0.973	BAY WEST PAPER TOWELS, 8" NATURAL, 800'/RL, 6	$15,815.25
325759	03/31/2018	1266	R D MCMILLEN ENTERPRISES	1000187	10.00.0000.0000.0.973	BAY WEST TOILET TISSUE - NEW DISPENSERS, 1-PLY,	$6,595.20
325759	03/31/2018	1266	R D MCMILLEN ENTERPRISES	1001749	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	$22.27
325759	03/31/2018	1266	R D MCMILLEN ENTERPRISES	1002096	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	$184.52

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325759	03/31/2018	1266	R D MCMILLEN ENTERPRISES	1002430	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	$198.13
325759	03/31/2018	1266	R D MCMILLEN ENTERPRISES	1002431	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	$66.22
325759	03/31/2018	1266	R D MCMILLEN ENTERPRISES	1002464	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	$15.87
325759	03/31/2018	1266	R D MCMILLEN ENTERPRISES	1002658	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	$111.17
						Check Total:	$23,008.63
325760	03/31/2018	1266	REFRESHMENT SERVICES PEPSI	0051168759	38.81.8100.0000.0.699	Invoice #0051168759 To Fill Pepsi Machines Outside	$193.47
325760	03/31/2018	1266	REFRESHMENT SERVICES PEPSI	0057117451	38.81.8102.0000.0.699	Invoice #0057117451 To Fill Pepsi Machine In	$67.68
325760	03/31/2018	1266	REFRESHMENT SERVICES PEPSI	0057123151	38.49.4911.0000.0.699	Please pay invoice #0057123151 from Pepsi	$65.02
325760	03/31/2018	1266	REFRESHMENT SERVICES PEPSI	0057123696	38.21.2104.0000.0.699	INVOICE 0057123696 REFRESHMENT SERVICES	$110.98
325760	03/31/2018	1266	REFRESHMENT SERVICES PEPSI	0057123861	38.12.1266.0000.0.699	PAY INVOICE #0057123861 FOR PICKLES AND POPCORN	$188.52
325760	03/31/2018	1266	REFRESHMENT SERVICES PEPSI	0057124004	38.11.1103.0000.0.699	INVOICE #0057124004 -lounge pop machine order.	$90.24
						Check Total:	$715.91
325761	03/31/2018	1266	REXX DISCOUNT BATTERY SALES	218030719	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	($10.00)
325761	03/31/2018	1266	REXX DISCOUNT BATTERY SALES	218031303	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	$69.95
325761	03/31/2018	1266	REXX DISCOUNT BATTERY SALES	218031908	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	$43.95
325761	03/31/2018	1266	REXX DISCOUNT BATTERY SALES	218032213	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	$39.95
						Check Total:	$143.85

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325762	03/31/2018	1266	RICHLAND COMMUNITY COLLEGE	18-107	10.82.4270.0000.0.670	Payment for Invoice #18-107 - Spring 2018	$9,261.00
325762	03/31/2018	1266	RICHLAND COMMUNITY COLLEGE	18-107	10.85.4270.0000.0.670	Payment for Invoice #18-107 - Spring 2018	$6,174.00
						Check Total:	$15,435.00
325763	03/31/2018	1266	RICK SPANGLER	1001	10.42.1100.0112.1.319	INVOICE #1001 - 8 weeks afterschool martial arts, 4	$1,200.00
						Check Total:	$1,200.00
325764	03/31/2018	1266	RIGDON AUTO GLASS	32762	20.93.2540.0650.0.323	LABOR	$100.00
325764	03/31/2018	1266	RIGDON AUTO GLASS	32762	20.93.2540.0650.0.410	WINDSHIELD - QUOTE DATED 3/13/18	$145.69
325764	03/31/2018	1266	RIGDON AUTO GLASS	32762	20.93.2540.0650.0.410	URETHANE (SEALANT)	$20.00
325764	03/31/2018	1266	RIGDON AUTO GLASS	32762	20.93.2540.0650.0.410	MOULDING	$28.75
						Check Total:	$294.44
325765	03/31/2018	1266	ROBBINS SCHWARTZ	279663 DWKF	10.00.2310.0104.0.318	Invoice #279663DWKF - Legal services through	$12,941.04
						Check Total:	$12,941.04
325766	03/31/2018	1266	ROGERS SUPPLY CO INC	S2919013.001	20.72.2540.0606.0.410	MOTOR - QUOTE#	$390.00
325766	03/31/2018	1266	ROGERS SUPPLY CO INC	S2925292.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	$45.40
325766	03/31/2018	1266	ROGERS SUPPLY CO INC	S2925916.001	20.12.2540.0604.0.410	UPPER PORT GASKET - QUOTE# S2925916	$280.05
325766	03/31/2018	1266	ROGERS SUPPLY CO INC	S2925916.001	20.12.2540.0604.0.410	LOWER PORT GASKET	$93.35
325766	03/31/2018	1266	ROGERS SUPPLY CO INC	S2928986.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	$47.43
325766	03/31/2018	1266	ROGERS SUPPLY CO INC	S2929129.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	$23.13
325766	03/31/2018	1266	ROGERS SUPPLY CO INC	S2935857.001	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	$82.23
						Check Total:	$961.59

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	338321	10.82.1100.0030.0.325	PAY INVOICE #338321 DATED 12/31/2015	$72.54
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	349932	10.82.1100.0030.0.325	PAY INVOICE #349932 DATED 03/31/2016	$72.54
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	353794	10.82.1100.0030.0.325	PAY INVOICE #353794 DATED 4/30/2016	$70.20
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	357618	10.82.1100.0030.0.325	PAY INVOICE #357618 DATED 5/31/2016	$72.54
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	361465	10.82.1100.0030.0.325	PAY INVOICE #361465 DATED 6/30/2016	$58.50
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	365324	10.82.1100.0030.0.325	PAY INVOICE #365324 DATED 7/31/2016	$48.36
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	372926	10.82.1100.0030.0.325	PAY INVOICE #372926 DATED 8/31/2016	$48.36
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	376823	10.82.1100.0030.0.325	PAY INVOICE #376823 DATED 9/30/2016	$46.80
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	380714	10.82.1100.0030.0.325	PAY INVOICE #380714 DATED 10/31/2016	$48.36
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	384734	10.82.1100.0030.0.325	PAY INVOICE #384734 DATED 11/30/2016	$46.80
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	388851	10.82.1100.0030.0.325	PAY INVOICE #388851 DATED 12/31/2016	$48.36
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	396664	10.82.1100.0030.0.325	PAY INVOICE #396664 DATED 2/28/2017	$43.68
325767	03/31/2018	1266	S J SMITH WELDING SUPPLY	5749282	10.82.1100.0030.0.325	PAY INVOICE #5749282 DATED 1/3/2018	$500.00
						Check Total:	$1,177.04
325768	03/31/2018	1266	S L S INSPECTIONS	2580	42.00.2550.0855.0.323	BLANKET ORDER FOR BI-ANNUAL STATE SAFETY	$124.00
						Check Total:	$124.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325769	03/31/2018	1266	SAFETY TRAINING CENTER	9139	80.93.2367.0635.0.312	PAY INVOICE# 9139 - RESILIENT FLOOR COVERING	$1,200.00
325769	03/31/2018	1266	SAFETY TRAINING CENTER	9139	80.93.2367.0635.0.312	MILEAGE/MOBILIZATION TIME - PROJECT RFCWR	$450.50
325769	03/31/2018	1266	SAFETY TRAINING CENTER	9139	80.93.2367.0635.0.312	HOTEL EXPENSE FOR	$150.00
325769	03/31/2018	1266	SAFETY TRAINING CENTER	9139	80.93.2367.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER	$1,120.00
						Check Total:	$2,920.50
325770	03/31/2018	1266	SCHOOL HEALTH CORP	3410853-00	10.93.2130.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS SCHOOL	$11.22
						Check Total:	$11.22
325771	03/31/2018	1266	SCHOOL OUTFITTERS	INV12505474	12.00.1201.0855.0.750	SOUND SPONGE QUIET DIVIDER (10'L X 4'H)	$557.41
						Check Total:	$557.41
325772	03/31/2018	1266	SCHOOL SPECIALTY	208119998044	10.00.0000.0000.0.971	OIC PAPER CLIPS, LARGE,100/BX***SS	$222.60
325772	03/31/2018	1266	SCHOOL SPECIALTY	208119998044	10.00.0000.0000.0.971	2924AV-PS CALIFONE STEREO HEADPHONES	$75.90
325772	03/31/2018	1266	SCHOOL SPECIALTY	208119998044	10.00.0000.0000.0.971	SCHOOLSMART MAGNETIC STRIPS, SELF-ADHESIVE,	$36.16
325772	03/31/2018	1266	SCHOOL SPECIALTY	208120034958	10.82.2410.0010.0.410	KEURIG OFFICEPRO K155 PREMIER BREWING SYTEM,	$253.30
325772	03/31/2018	1266	SCHOOL SPECIALTY	208120049730	10.42.1100.0000.0.410	QUOTE dated 2-7-2018. Paper chart 24 X 32	$25.20
						Check Total:	$613.16
325773	03/31/2018	1266	SCOTT BOROFF	V267165	42.00.2550.0855.0.331	INVOICE FY16 MILEAGE TO VISIT HIS SON CASEY	$978.29
325773	03/31/2018	1266	SCOTT BOROFF	V267165	42.00.2550.0855.0.331	FY17 MILEAGE TO VISIT HIS SON CASEY BOROFF	$948.89
						Check Total:	$1,927.18

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325774	03/31/2018	1266	SENSORYEDGE	309234	10.21.2410.0000.0.410	QUOTE#QU-259-1773 MY AMERICAN DOODLE	$335.97
						Check Total:	$335.97
325775	03/31/2018	1266	SEQUEL YOUTH AND FAMILY SERVICES	000147 1	12.00.1220.0855.0.671	INVOICE dated 3/1/18: FEB'18 ED SRVCS - PRIV	$3,278.88
						Check Total:	$3,278.88
325776	03/31/2018	1266	SHAR PRODUCTS CO	P165119001019	10.13.1100.0070.0.410	Red Label Violin Set - Medium Gauge - Ball E -	$13.68
325776	03/31/2018	1266	SHAR PRODUCTS CO	P165119001019	10.13.1100.0070.0.410	Super Sensitive Red Label Cello Set - 4/4 - Medium	$42.56
325776	03/31/2018	1266	SHAR PRODUCTS CO	P165119001019	10.13.1100.0070.0.410	Mulko violin chinrest - plastic - large plate	$4.75
325776	03/31/2018	1266	SHAR PRODUCTS CO	P165119001019	10.13.1100.0070.0.410	Bronx violin bow 3/4 size	$32.78
325776	03/31/2018	1266	SHAR PRODUCTS CO	P165119001019	10.13.1100.0070.0.410	Zaret shoulder rest small (medium) 1/2-1/4 size	$17.94
						Check Total:	$111.71
325777	03/31/2018	1266	SHARP EDGES	8040	10.85.1100.0028.0.323	TO PAY INVOICE #8040 FOR SHARPENING SHEARS FOR	$50.00
						Check Total:	$50.00
325778	03/31/2018	1266	SHERRI WEAKS.	V815039	10.00.3700.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325779	03/31/2018	1266	SHERRY WHITE	V146379	10.09.2210.4936.2.390	Please pay for Spring TEAMS 2018 PLC on 2/22/2018	$132.00
						Check Total:	$132.00
325780	03/31/2018	1266	SHIFFLER EQUIPMENT SALES	1803600600	20.08.2540.0620.0.410	3" STANDARD OVERHEAD BRACED PILASTER WITH	$170.98
325780	03/31/2018	1266	SHIFFLER EQUIPMENT SALES	1803600600	20.21.2540.0620.0.410	58X58 STANDARD PANEL WITH HARDWARE - COLOR:	$282.30
325780	03/31/2018	1266	SHIFFLER EQUIPMENT SALES	1807400600	20.82.2540.0620.0.410	LATCH FOR SOLID PLASTIC, ACCURATE PARTITIONS -	$115.89

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$569.17
325781	03/31/2018	1266	SHIRLEY PACELEY	V12222	10.58.2130.4902.2.319	INVOICE - FEBRUARY 18 HOURS SHIRLEY PACELEY	$812.50
325781	03/31/2018	1266	SHIRLEY PACELEY	V12222	10.58.2130.4902.2.319	SHIRLEY PACELEY MENTAL HEALTH CONSULTANT	$42.00
325781	03/31/2018	1266	SHIRLEY PACELEY	V298484	10.13.2130.0185.2.319	PER ATTACHED INVOICE - FEBRUARY HOURS FOR	$812.49
325781	03/31/2018	1266	SHIRLEY PACELEY	V298484	10.13.2130.0185.2.319	FEBRUARY HOURS MENTAL HEALTH CONSULTANT	$42.00
						Check Total:	$1,708.99
325782	03/31/2018	1266	SIU SCHOOL OF MEDICINE	540090-5	10.93.2620.0112.2.319	INVOICE 540090-5, dated 3/8/18 for the 5th	$12,000.00
						Check Total:	$12,000.00
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	100456088.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$132.46
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100429591.002	20.74.2540.0604.0.410	JOHNSON VALVE BODY - 1 UNION - NO CV-7	$269.26
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100436428.007	20.74.2540.0603.0.410	JOHNSON RECONDITION KIT	$390.50
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100436428.007	20.74.2540.0603.0.410	JOHNSON RECONDITION KIT 3/4 ANGLE	$388.50
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100446241.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$86.19
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100448633.001	10.93.2560.0225.0.410	25LB. HOT SHOT 2 REFRIGERANT - REPLACES:	$307.47
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100449744.002	20.08.2540.0603.0.410	HONEYWELL PRE-PURGE TIMER 60 SEC DC 1749	$59.83
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100449744.002	20.08.2540.0603.0.410	HONEYWELL RECTIFICATION AMP 3 SEC DC 1632	$208.12
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100449744.002	20.08.2540.0603.0.750	HONEYWELL PRIMARY CONTROL DC1727 -	$584.93

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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Dollar Limit: $0.00

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325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100450222.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$76.65
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100450456.004	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$199.82
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100451080.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$59.89
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100451172.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$56.56
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100451172.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$125.81
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100451183.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$25.85
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100451650.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$133.08
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100452078.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$63.68
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100452678.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$154.17
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100452784.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$144.49
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100453451.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$98.90
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100453663.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$186.68
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100453665.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$189.32
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100453709.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$50.51
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100453777.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$16.19

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100453939.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$190.58
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100453941.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$132.46
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100454019.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$50.51
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100454235.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$27.18
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100454388.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$53.03
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100454427.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$27.14
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100454489.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$193.12
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100454491.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$29.09
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100455079.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$111.64
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100455204.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$46.34
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100455545.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$36.02
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100455836.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$43.76
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100456084.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$193.64
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100456174.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$15.58
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100456207.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$11.62

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100456207.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$39.33
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100456657.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$15.52
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100456920.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$195.97
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100456926.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$183.20
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100456947.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$11.62
325783	03/31/2018	1266	SOUTH SIDE CONTROL SUPPLY	S100457024.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	$165.37
						Check Total:	$5,781.58
325784	03/31/2018	1266	SOUTH SIDE PET CENTER	15702043	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	$50.00
						Check Total:	$50.00
325785	03/31/2018	1266	SOUTHERN REGIONAL EDUCATION BOARD	17/18-1-MGC	10.00.2230.0000.0.319	INVOICE: 17/18-1-MGC - COACHING AND	$1,650.00
						Check Total:	$1,650.00
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	5639701.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$2.21
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5468115.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$13.28
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5618831.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$52.92
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5622684.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$539.37
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5630738.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$76.90

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5633331.001	20.03.2540.0618.0.750	HONEYWELL SECURITY ALARM PANEL - QUOTE#	$533.68
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5634079.001	20.93.2540.0618.0.410	PAND LD10IW10-A RACEWAY P/FT - QUOTE#	$2,350.00
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5634079.001	20.93.2540.0618.0.410	PAND CJ688TGOR CAT6 JACK MODULE	$1,380.00
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5634283.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$30.81
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5634283.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$2.48
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5635329.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$180.95
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5635796.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$195.84
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5635944.001	20.93.2540.0604.0.410	PUSHBUTTON ENCLOSURE - QUOTE# S5635944	$601.32
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5636561.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$188.00
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5636572.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$188.00
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5636667.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$103.50
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5636670.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$10.30
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5638072.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$166.67
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5638218.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$23.72
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5638933.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$166.67

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5640181.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$23.36
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5640356.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$24.13
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5642307.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$41.69
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5644456.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$177.00
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5644874.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$38.31
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5648544.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$82.74
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5649225.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$62.38
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5649225.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$83.48
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5650374.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$28.25
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5652086.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$27.92
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5654211.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$136.64
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5654235.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$130.82
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5655164.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$35.32
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5656378.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$9.74
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5656438.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$98.97

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5656690.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$12.32
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5658141.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$72.45
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5659359.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$114.51
325786	03/31/2018	1266	SPRINGFIELD ELECTRIC	S5659359.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	$5.96
						Check Total:	$8,012.61
325787	03/31/2018	1266	STAR SILKSCREEN	49919	10.00.2642.0000.0.350	RECRUITMENT AMBASSADOR T-SHIRTS	$483.75
325787	03/31/2018	1266	STAR SILKSCREEN	49919	10.00.2642.0000.0.350	RECRUITMENT AMBASSADOR T-SHIRTS	$132.00
325787	03/31/2018	1266	STAR SILKSCREEN	49919	10.00.2642.0000.0.350	SETUP FEE FOR RECRUITMENT	$27.00
325787	03/31/2018	1266	STAR SILKSCREEN	49919	10.00.2642.0000.0.350	ARTWORK CHARGE FOR RECRUITMENT	$23.00
						Check Total:	$665.75
325788	03/31/2018	1266	STARFALL EDUCATION	S2640298	10.74.1800.4909.2.410	QUOTE #FB0YQH. - STUDENT CAMPUS	$270.00
						Check Total:	$270.00
325789	03/31/2018	1266	STREAMWOOD BEHAVIORAL	8233	10.00.1220.0128.2.671	PAY INVOICE #8233: Hosp Ed Srvcs (dos 2/26-3/9)	$350.00
						Check Total:	$350.00
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	162141	10.85.2410.0010.0.410	LEGAL SIZE HANGING FILE FOLDERS ASSORTED	$25.88
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	162141	10.85.2410.0010.0.410	CIG REMANUFACTURED HIGH YIELD BLACK TONER	$93.69
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	162141	10.85.2410.0010.0.410	CIG REMANUFACTURED HIGH YIELD CYAN TONER	$104.59

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	162141	10.85.2410.0010.0.410	CIG REMANUFACTURED HIGH YIELD YELLOW TONER	$104.59
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	162141	10.85.2410.0010.0.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	$104.59
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	162311.1	10.00.2520.0104.0.410	ENGRAVED NAME PLATE, 2" X 8", WOODGRAIN WITH	$10.42
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163047	10.12.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD BLACK TONER	$94.33
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163047	10.12.2410.0000.0.410	CIG REMANUFACTURED CYAN TONER CARTRIDGE	$98.33
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163047	10.12.2410.0000.0.410	CIG REMANUFACTURED YELLOW TONER CARTRIDGE	$98.33
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163047	10.12.2410.0000.0.410	CIG REMANUFACTURED MAGENTA TONER	$98.33
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163166	10.85.2223.0014.0.410	FARGO DTC COLOR RIBBON FOR STUDENT ID	$160.00
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163188	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	$88.84
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163257	10.00.0000.0000.0.971	X-ACTO MANUAL PENCIL SHARPENER, 8-POSITION	$609.00
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163257	10.00.0000.0000.0.971	GENERAL RIBBON CALCULATOR	$29.52
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163257	10.00.0000.0000.0.971	ELMERS RUBBER CEMENT W/BRUSH METAL CAP, 4 OZ.	$19.20
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163316	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$183.25
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163317	10.12.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	$126.69
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163317	10.12.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	$126.69

Disbursement Detail Listing

Fiscal Year: 2017-2018

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Bank Account: 2892733

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163317	10.12.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	$126.69
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163317	10.12.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD MAGENTA	$117.56
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2520.0104.0.410	BLACK ORIGINAL INK CARTRIDGE FOR HP 970XL	$247.18
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2520.0104.0.410	MAGENTA HIGH YIELD ORIGINAL INK CARTRIDGE	$123.59
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2520.0104.0.410	YELLOW HIGH YIELD ORIGINAL INK CARTRIDGE	$123.59
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2520.0104.0.410	CYAN HIGH YIELD ORIGINAL INK CARTRIDGE FOR	$123.59
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2520.0104.0.410	BLACK HIGH YIELD ORIGINAL INK CARTRIDGE	$144.19
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2520.0104.0.410	CYAN HIGH YIELD ORIGINAL INK CARTRIDGE FOR	$140.07
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2520.0104.0.410	YELLOW HIGH YIELD ORIGINAL INK CARTRIDGE	$140.07
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2520.0104.0.410	MAGENTA HIGH YIELD ORIGINAL INK CARTRIDGE	$140.07
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2570.0125.0.410	BRAWNY INDUSTRIAL MEDIUM DUTY PREMIUM	$22.04
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337	10.00.2570.0125.0.410	WINDEX ANTIBACTERIAL MULTI-SURFACE CLEANER,	$12.62
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163337.1	10.00.2520.0104.0.410	CASCADE COMPLETE ACTION PACKS, 43	$16.50
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163404	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$86.36
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163413	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$194.04

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163414	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$99.30
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163414.1	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$87.20
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163417	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$109.21
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163419	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$109.21
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163453	10.60.1100.0000.0.410	Quote from Ryan Katt dated 2/27/2018 - Presharpened	$214.50
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163457	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$49.30
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163497	10.50.1125.0000.0.410	MICROPORE STAMP PAD, 4 1/4 X 2 3/4,	$3.67
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163497	10.50.1125.0000.0.410	MICROPORE STAMP PAD, 6 1/4 X 3 1/4, RED	$5.15
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163497	10.50.1125.0000.0.410	CLASSICCUT LITE PAPER TRIMMER, 10 SHEETS,	$46.34
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163497	10.50.1125.0000.0.410	EXPANDING DESK FILE, 1-31/JAN-DEC,LETTER,ACR	$34.60
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163498	10.00.2210.0287.2.410	PAPERMATE PENS - INKJOY GEL - BLACK - 12 PER PACK	$28.80
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163500	10.85.1100.0010.0.410	HP 96 (C8767WN) BLACK ORIGINAL INK CARTRIDGE	$46.99
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163500	10.85.1100.0010.0.410	HP 97 COLOR INK	$53.60
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163501	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$119.60
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163566	12.00.2660.0855.0.410	HP 61XL BLACK INK CTG **EQUOTE	$155.04
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163566	12.00.2660.0855.0.410	HP 902XL OFFICEJET -CYAN	$219.84

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163566	12.00.2660.0855.0.410	HP 902XL OFFICEJET -MAGENTA	$219.84
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163566	12.00.2660.0855.0.410	HP 902XL OFFICEJET -YELLOW	$219.84
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163566	12.00.2660.0855.0.410	HP 906XL OFFICEJET -BLACK	$525.04
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163566	12.00.2660.0855.0.410	HP 934XL OFFICEJET -BLACK	$42.28
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163566	12.00.2660.0855.0.410	HP 971XL OFFICEJET -YELLOW	$143.43
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163643	10.00.2640.0000.0.410	CYAN TONER CARTRIDGE FOR COLOR LASER JET	$386.04
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163643	10.00.2640.0000.0.410	YELLOW TONER CARTRIDGE FOR COLOR LASER JET	$193.02
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163643	10.00.2640.0000.0.410	HIGH YIELD BLACK CARTRIDGE FOR COLOR	$217.94
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163681	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	$248.79
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163693	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$62.43
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163695	10.18.1100.0000.0.410	BLACK INK FOR HP COLOR LASERJET PRO M452DW	$169.66
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163695	10.18.1100.0000.0.410	CYAN INK FOR HP COLOR LASERJET PRO M452DW	$218.42
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163695	10.18.2410.0000.0.410	YELLOW INK FOR HP COLOR LASERJET PRO M452DW	$218.42
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163695	10.18.2410.0000.0.410	MAGENTA INK FOR HP COLOR LASERJET PRO	$218.42
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163700	10.00.2510.0104.0.410	HIGH YIELD BLACK TONER FOR HP CN598A PRINTER	$151.24
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163700	10.00.2510.0104.0.410	HIGH YIELD YELLOW TONER FOR HP COLOR LASERJET	$102.33

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163700	10.00.2510.0104.0.410	HIGH YIELD MAGENTA TONER FOR HP COLOR	$102.33
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163726	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$193.92
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163829	10.50.1125.3705.2.410	HP 26A, (CF226A) BLACK ORIGINAL LASERJET TONER	$261.60
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163829	10.50.1125.3705.2.410	HP 972X (F6T84AN) HIGH-YIELD BLACK	$288.38
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163830	12.00.2660.0855.0.410	HP 26X LASERJET - BLACK (equote 3/7/18	$1,626.80
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163831	10.50.1125.3705.2.410	Quote # 3.8.2018 METAL RING 1" RINGS	$53.73
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163863	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$146.22
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163889	10.12.1250.4300.2.410	3M COMMERIAL ORIGINAL PADS IN CAPE TOWN	$155.40
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163918	10.81.1100.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$79.99
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163934	10.85.2410.0010.0.410	STAPLES FOR THE SHARP MX-M623N	$93.72
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163984	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$151.36
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163989	10.50.3850.0180.2.410	QUOTE # 2 PRESSBOARD CLASSIFICATION FOLDER, 2'	$242.70
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163989	10.50.3850.0180.2.410	PRESSBOARD CLASSIFICATION FOLDER	$242.70
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163989	10.50.3850.0180.2.410	PRESSBOARD CLASSIFICATION FOLDER	$210.05
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163989	10.50.3850.0180.2.410	PRESSBOARD CLASSIFICATION FOLDER	$242.70

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163989	10.50.3850.0180.2.410	ROUND STIC XTRA LIFE BALLPOINT BLACK	$35.25
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163989	10.50.3850.0180.2.410	ROUND STIC XTRA LIFE BALL POINT BLUE	$33.60
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	WIRELESS MOBILE SCANNER***QUOTE#	$366.14
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	FLEXIBLE SELF ADHESIVE LASER NAME LABELS	$57.68
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	COMBBIND STANDARD SPINES 1/4'	$8.45
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	COMBBIND START SPINES 1/2'	$12.07
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	ZIPBIND PREPUNCHED COVER SET	$26.08
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	TABLE SET RECTANGULAR TABLE COVER	$54.92
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	BIO DEGRADABLE PLASTIC TABLE OVER	$20.54
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	RECYCLED FLORAL PHOTOGRAPHIC MONTHLY	$16.43
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	DOOR HANGER W TEAR AWAY CARDS	$23.72
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	ORIGINAL POP UP REFILLS	$42.00
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	POP UP REFILL MARSEILLE COLORS	$39.64
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	COLOR PAPER VINTAGE ASSORTMENT	$80.50
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	COLOR PAPER HAPPY	$80.50
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	COLOR PAPER COLL ASSORTMENT	$68.95

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	COLOR CARDSTOCK ASSORTMENT	$99.90
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	COLOR CARDSTOCK	$99.90
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	CARD STOCK WHITE	$73.90
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	G2 PREMIUM RETRACTABLE GEL PENS	$30.88
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	ROUND STIC XTRA LIFE BALLPOINT	$7.05
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	ROUND STIC XTRA LIFE BALLPOINT BLUE	$6.72
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	163990	10.50.3850.0196.2.410	DR. GRIP CENTER OF GRAVITY RETRACTABLE	$7.55
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	164019	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	$50.57
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	180320-0002	10.44.1100.0000.0.323	Repair Labor Time	$95.00
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	180320-0002	10.44.1100.0000.0.410	QUOTE DATED JANUARY 18, 2018 BY RYAN KATT - Dell	$325.00
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	8132CM	10.00.2520.0104.0.410	ACCO PRESSTEX COVERS W/STORAGE HOOKS, 6'	($7.05)
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	8150CM	10.12.2410.0000.0.410	CIG REMANUFACTURED HIGH YIELD BLACK TONER	($94.33)
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	8150CM	10.12.2410.0000.0.410	CIG REMANUFACTURED CYAN TONER CARTRIDGE	($98.33)
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	8150CM	10.12.2410.0000.0.410	CIG REMANUFACTURED YELLOW TONER CARTRIDGE	($98.33)
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	8150CM	10.12.2410.0000.0.410	CIG REMANUFACTURED MAGENTA TONER	($98.33)
325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	8158CM	12.00.2330.0810.0.410	QUOTE 02 12 18: ONYX MESH LAPTOP	($21.62)

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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325790	03/31/2018	1266	STRIGLOS/HAINES & ESSICK	M18021601	12.00.2660.0855.0.323	BLANKET ORDER FOR COMPUTER REPAIRS &	$55.98
						Check Total:	$14,146.45
325791	03/31/2018	1266	SULLIVAN CUSD #300	V94407	40.93.2555.4300.2.331	DPS CHARGE FOR HOMELESS STUDENT FROM DECATUR	$9,035.60
						Check Total:	$9,035.60
325792	03/31/2018	1266	SUNRISE HITEK GROUP, LLC	122200	10.09.1250.4300.2.410	Quote 148712:iPad Wired Keyboard 8pin Lightning	$22,572.00
						Check Total:	$22,572.00
325793	03/31/2018	1266	SUPER DUPER INC	2330982A	12.00.1216.0855.0.410	VOCABULARY CHIPPER	$69.95
325793	03/31/2018	1266	SUPER DUPER INC	2330982A	12.00.1216.0855.0.410	THE PROCESSING PROGRAM - 2ND ED (LEVEL 1)	$69.95
325793	03/31/2018	1266	SUPER DUPER INC	2330982A	12.00.1216.0855.0.410	AUDITORY MEMORY FOR SHORT STORIES	$12.95
325793	03/31/2018	1266	SUPER DUPER INC	2330982A	12.00.1216.0855.0.410	SPEECH AND LANGUAGE SCREENER QUICK TAKE	$13.95
325793	03/31/2018	1266	SUPER DUPER INC	2330982A	12.00.1216.0855.0.410	SOCIAL INFERENCES FUN DECK	$34.95
325793	03/31/2018	1266	SUPER DUPER INC	2330982A	12.00.1216.0855.0.410	REPLACEMENT BATTERIES (STYLE CR2016) (2-PACK)	$5.98
						Check Total:	$207.73
325794	03/31/2018	1266	SUPERIOR ELEVATOR INSPECTIONS, LLC	14222	80.21.2367.0699.0.319	INVOICE# 14222 - FRENCH ACADEMY ANNUAL	$215.00
325794	03/31/2018	1266	SUPERIOR ELEVATOR INSPECTIONS, LLC	14224	80.82.2367.0699.0.319	INVOICE# 14224 - EISENHOWER ANNUAL	$250.00
325794	03/31/2018	1266	SUPERIOR ELEVATOR INSPECTIONS, LLC	14225	80.72.2367.0699.0.319	INVOICE# 14225 - HOPE ACADEMY ANNUAL	$430.00
						Check Total:	$895.00
325795	03/31/2018	1266	SUPPLYWORKS	419550868	20.93.2540.0602.0.410	BLOAN REPAIR KIT FOR CLOSET ST - SLOAN	$107.88

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
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325795	03/31/2018	1266	SUPPLYWORKS	419706247	20.93.2540.0602.0.410	BLOAN REPAIR KIT FOR CLOSET ST - SLOAN	$71.92
325795	03/31/2018	1266	SUPPLYWORKS	429508005	20.93.2540.0602.0.410	BRADLEY REBUILDING KIT - QUOTE# 12941322 ON	$22.47
325795	03/31/2018	1266	SUPPLYWORKS	431445600	20.93.2540.0602.0.410	BLOAN REPAIR KIT FOR CLOSET ST - SLOAN	($179.80)
325795	03/31/2018	1266	SUPPLYWORKS	433107497	20.93.2540.0602.0.410	SLOAN ROYAL/REGAL CLOSET KIT 4 - FLUSH	$287.76
325795	03/31/2018	1266	SUPPLYWORKS	433107497	20.93.2540.0602.0.410	SLOAN ROYAL/REGAL URINAL KIT - FLUSH VALVE	$330.24
325795	03/31/2018	1266	SUPPLYWORKS	433107497	20.93.2540.0602.0.410	TOILET SEAT ELOFLC-WHITE	$239.88
						Check Total:	$880.35
325796	03/31/2018	1266	SUPREME CORPORATION	2896415	10.93.2540.0225.0.410	PASSENGER SIDE FRONT CORNER CAP - SALES	$90.87
325796	03/31/2018	1266	SUPREME CORPORATION	2896415	10.93.2540.0225.0.410	AMBER MARKER LIGHT	$12.64
325796	03/31/2018	1266	SUPREME CORPORATION	2896415	10.93.2540.0225.0.410	RED MARKER LIGHT	$24.38
325796	03/31/2018	1266	SUPREME CORPORATION	2896415	10.93.2540.0225.0.410	GREY CAULK	$8.97
325796	03/31/2018	1266	SUPREME CORPORATION	2896415	10.93.2540.0225.0.410	1/4" RIVET	$7.95
						Check Total:	$144.81
325797	03/31/2018	1266	SVENDSEN FLORISTS	909790	38.12.1267.0000.0.699	PAY INVOICE #909790 - FLOWERS - LOEHR	$30.00
325797	03/31/2018	1266	SVENDSEN FLORISTS	911582	10.00.2310.0000.0.410	BLANKET ORDER FOR FLOWERS OR PLANTS FOR	$50.00
325797	03/31/2018	1266	SVENDSEN FLORISTS	912353	10.00.2310.0000.0.410	BLANKET ORDER FOR FLOWERS OR PLANTS FOR	$50.00
						Check Total:	$130.00
325798	03/31/2018	1266	SWANN SPECIAL CARE CENTER	ACCT. 539-01	12.00.1220.0855.0.671	INVOICE (dated 2/28/18) FEB'18 ED SRVCS-PRIV FAC	$3,837.05
						Check Total:	$3,837.05
325799	03/31/2018	1266	SYNCB/AMAZON	439377589863	10.85.2410.0010.0.410	FLOOR STAND FOR INDOOR FLAGPOLE	$35.43

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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325799	03/31/2018	1266	SYNCB/AMAZON	444948594649	10.49.1100.0000.0.410	iPowertech 2 pack headphone adapter headset	$62.90
325799	03/31/2018	1266	SYNCB/AMAZON	447775773578	12.00.1201.0855.0.410	CUT RESISTANT SLEEVES W/ THUMB HOLE, LEVEL 5	$27.98
325799	03/31/2018	1266	SYNCB/AMAZON	464438357955	10.00.2660.0110.0.410	BeatsX Wireless In-Ear Headphones - Gray	$89.99
325799	03/31/2018	1266	SYNCB/AMAZON	464438357955	10.00.2660.0110.0.410	Sony Premium Wireless In-EAr Headphones - Black	$148.00
325799	03/31/2018	1266	SYNCB/AMAZON	464438357955	10.00.2660.0110.0.410	AfterShokz Bluez 2S Open Ear Wireless Headphones -	$79.95
325799	03/31/2018	1266	SYNCB/AMAZON	464438357955	10.00.2660.0110.0.410	Bose SoundSport Wireless Headphones - Black	$298.00
325799	03/31/2018	1266	SYNCB/AMAZON	464438357955	10.00.2660.0110.0.410	Powerbeats 3 Wireless In-Ear Headphones - Black	$297.00
325799	03/31/2018	1266	SYNCB/AMAZON	464438357955	10.00.2660.0110.0.410	TaoTronics Active Noise Cancelling Headphones -	$91.98
325799	03/31/2018	1266	SYNCB/AMAZON	464438357955	10.00.2660.0110.0.410	Premium Bluetooth Headphones - IPX7	$149.97
325799	03/31/2018	1266	SYNCB/AMAZON	464438357955	10.00.2660.0110.0.750	Fluke Networks MS2-KIT Network Cable Tester Kit	$722.79
325799	03/31/2018	1266	SYNCB/AMAZON	467453594395	10.21.1250.4300.2.410	THE BOY WHO WAS RAISED AS A DOG	$418.25
325799	03/31/2018	1266	SYNCB/AMAZON	468739658957	10.21.1250.4300.2.410	The Wild Card	$849.10
325799	03/31/2018	1266	SYNCB/AMAZON	469734774386	10.97.1900.0010.0.410	QUOTE: Black Like Me paperback book	$168.80
325799	03/31/2018	1266	SYNCB/AMAZON	554986456975	12.00.2330.0810.0.410	SEVENFANS MONITOR STAND CURVED GLASS	$39.54
325799	03/31/2018	1266	SYNCB/AMAZON	554986456975	12.00.2330.0810.0.410	ADVANTUS MOBILE FILE CART W/2 XLIDING	$39.79

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325799	03/31/2018	1266	SYNCB/AMAZON	594344557475	10.00.2660.0110.0.410	LG Tone Active+ Stereo Bluetooth Headset - Black	$84.94
325799	03/31/2018	1266	SYNCB/AMAZON	636599476837	10.97.1900.0010.0.410	The book Wonder	$152.85
325799	03/31/2018	1266	SYNCB/AMAZON	775494449657	12.00.1201.0855.0.410	STRAP ASSEMBLY KIT (Part# INV9070) INVACARE	$46.90
325799	03/31/2018	1266	SYNCB/AMAZON	867337855685	10.00.3700.4300.2.410	"The Reading Strategies Book: Your Everything Guide	$55.86
325799	03/31/2018	1266	SYNCB/AMAZON	867337855685	10.00.3700.4300.2.410	"Literacy Lessons Designed for Individuals: Second	$58.32
325799	03/31/2018	1266	SYNCB/AMAZON	867337855685	10.03.2210.0084.0.410	Badge Holder, Wisdompro Double Sided PU Leather ID	$15.98
325799	03/31/2018	1266	SYNCB/AMAZON	887596588376	10.22.1100.0112.1.410	Jenga Classic Game	$205.40
325799	03/31/2018	1266	SYNCB/AMAZON	947469785768	10.22.1100.0112.1.410	TROUBLE BOARD GAME	$191.80
325799	03/31/2018	1266	SYNCB/AMAZON	983985949755	12.00.2330.0810.0.410	3M CORNER MAKER	$90.66
						Check Total:	$4,422.18
325800	03/31/2018	1266	THE BABY FOLD	9127	12.00.1220.0855.0.671	PAY INVOICE# 9127: FEB'18 Ed Srvcs for HAMMITT DAY	$5,713.56
325800	03/31/2018	1266	THE BABY FOLD	9193	12.00.2210.0852.2.312	INVOICE 9193 FOR SEAP CONSULTING AND PLC DAY	$4,530.00
						Check Total:	$10,243.56
325801	03/31/2018	1266	THE BEACH HOUSE	V976736	10.00.2320.0000.0.410	Banquet Order for 5/31/18 - End of the Year	$820.14
						Check Total:	$820.14
325802	03/31/2018	1266	THE HOPE INSTITUTE	32131	12.00.1220.0855.0.671	INVOICE#32131: FEB'18 PrivFac Ed Srvcs	$4,236.05
325802	03/31/2018	1266	THE HOPE INSTITUTE	32209	12.00.1220.0855.0.671	INVOICE#32209: FEB'18 PrivFac Ed Srvcs	$6,827.08
						Check Total:	$11,063.13
325803	03/31/2018	1266	THE LIBRARY STORE	318582	10.85.2220.0076.0.410	COLOR CODING DOTS ON ROLLS 1/7" DIAMENTER,	$16.81

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325803	03/31/2018	1266	THE LIBRARY STORE	318582	10.85.2220.0076.0.410	COLOR CODING DOTS ON ROLLS 1/4" DIAMETER,	$5.03
325803	03/31/2018	1266	THE LIBRARY STORE	318582	10.85.2220.0076.0.410	COLOR MIST HEAVY DUTY LABEL PROTECTORS ASST.	$289.35
						Check Total:	$311.19
325804	03/31/2018	1266	THERAPY SHOPPE, INC.	324472	12.00.2132.0855.0.410	7 LB WASHABLE WEIGHTED BLANKET (42" X 56")	$274.98
325804	03/31/2018	1266	THERAPY SHOPPE, INC.	324472	12.00.2132.0855.0.410	12-PK PENAGAIN "TWIST & WRITE" PENCIL	$25.29
325804	03/31/2018	1266	THERAPY SHOPPE, INC.	324472	12.00.2132.0855.0.410	1 LB NEW RED SOFTER THERAPY PUTTY	$27.49
325804	03/31/2018	1266	THERAPY SHOPPE, INC.	324472	12.00.2132.0855.0.410	10-PK EMPTY 4 OZ PUTTY CONTAINERS	$8.79
						Check Total:	$336.55
325805	03/31/2018	1266	THERMAL MECHANICS INC	18659	20.13.2540.0603.0.323	INVOICE# 18659 - BAUM - LABOR TO TEST INVERTER	$420.00
325805	03/31/2018	1266	THERMAL MECHANICS INC	18659	20.13.2540.0603.0.323	BAUM - LABOR TO TEST INVERTER BOARD- WORK	$315.00
325805	03/31/2018	1266	THERMAL MECHANICS INC	18693	20.21.2540.0603.0.323	INVOICE# 18693 - FRENCH ACADEMY - DAMPER ISSUE	$525.00
325805	03/31/2018	1266	THERMAL MECHANICS INC	18735	20.82.2540.0603.0.323	INVOICE# 18735 - EISENHOWER - LABOR -	$210.00
325805	03/31/2018	1266	THERMAL MECHANICS INC	18735	20.82.2540.0603.0.323	LABOR ON MODULES AT EISENHOWER AS STATED	$787.50
						Check Total:	$2,257.50
325806	03/31/2018	1266	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010009773	20.21.2540.0604.0.410	COMPRESSOR UNDER WARRANTY - QUOTE#	$150.00
325806	03/31/2018	1266	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010009773	20.21.2540.0604.0.410	PVE OIL-FVC68D	$68.00
325806	03/31/2018	1266	TMI-ASG AFTERMARKET SOLUTIONS GROUP	010010002	20.13.2540.0604.0.750	PRINTED CIRCUIT ASSY (INVERTER) - QUOTE#	$730.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$948.00
325807	03/31/2018	1266	TODD DARE	03.06.2018	10.82.1100.0017.0.323	BLANKET ORDER FOR PIANO TUNING AND REPAIRS AT	$150.00
						Check Total:	$150.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385477	10.93.2540.0225.0.323	WHEEL BALANCE - LIGHT TRUCK	$36.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385477	10.93.2540.0225.0.323	WHEEL WEIGHTS	$0.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385477	10.93.2540.0225.0.323	ENVIRONMENTAL FEE (ISTT)	$7.50
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385477	10.93.2540.0225.0.323	DISPOSAL FEE LT TRUCK	$13.50
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385477	10.93.2540.0225.0.323	MOUNT/DISMOUNT - LIGHT TRUCK	$24.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385477	10.93.2540.0225.0.410	ORDER# 401720 - LT245/75R17 TRANSFORCE	$385.83
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385542	10.93.2540.0225.0.323	WHEEL BALANCE - LIGHT TRUCK	$48.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385542	10.93.2540.0225.0.323	WHEEL WEIGHTS	$0.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385542	10.93.2540.0225.0.323	ENVIRONMENTAL FEE (ISTT)	$10.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385542	10.93.2540.0225.0.323	DISPOSAL FEE LT TRUCK	$18.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385542	10.93.2540.0225.0.410	LT245/75R17 TRANSFORCE H/T BL 10E FOR ARA	$514.44
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385542	10.93.2540.0225.0.410	HIGH PRESSURE TUBELESS VALVE	$10.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385729	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	$113.51
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385730	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	$113.51
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385788	40.93.2553.0000.0.323	WHEEL BALANCE -	$40.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385788	40.93.2553.0000.0.323	WHEEL WEIGHTS	$0.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385788	40.93.2553.0000.0.323	ENVIRONMENTAL FEE (ISTT)	$10.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385788	40.93.2553.0000.0.323	DISPOSAL FEE PASSENGER	$14.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385788	40.93.2553.0000.0.323	2 WHEEL ALIGNMENT - LT TRUCK	$79.95
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385788	40.93.2553.0000.0.410	P235/75R15 L FIRE DEST LE2 TIRES - QUOTE	$403.64
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385788	40.93.2553.0000.0.410	PASS VALVE STEM	$8.00
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385798	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	$152.48
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385799	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	$152.48
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385800	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	$152.48
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385801	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	($113.51)
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385802	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	($113.51)
325808	03/31/2018	1266	TOMMY HOUSE TIRE CO INC.	385837	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	$19.50
						Check Total:	$2,099.80
325809	03/31/2018	1266	TREMCO INC	95223045	20.93.2540.0614.0.410	5 GALLON PAILS POLYROOF LV **PRICING PER DAVID	$677.86
325809	03/31/2018	1266	TREMCO INC	95223045	20.93.2540.0614.0.410	4' X 300' ROLL BURMESH	$52.72
325809	03/31/2018	1266	TREMCO INC	95223045	20.93.2540.0614.0.410	TREMSEAL PRO STONE	$303.88
						Check Total:	$1,034.46
325810	03/31/2018	1266	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000242112	10.00.0000.0000.0.973	TITAN ICE MELTER FLAKES OR PELLETS, 50#	$397.50
						Check Total:	$397.50
325811	03/31/2018	1266	U-TOP FASHION & BEAUTY	V677918	10.82.3600.0082.0.410	TO PAY UNIFORM VOUCHERS FOR EHS	$515.29
325811	03/31/2018	1266	U-TOP FASHION & BEAUTY	V677918	10.85.3600.0082.0.410	UNIFORM VOUCHERS FOR	$552.33
						Check Total:	$1,067.62

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325812	03/31/2018	1266	UNITED PARCEL SERVICE	0000646722108	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR	$5.09
						Check Total:	$5.09
325813	03/31/2018	1266	UNIVAR	IL297839	20.93.2540.0611.0.410	ADVION ROACH GEL *PRICING PER BARBARA	$379.05
325813	03/31/2018	1266	UNIVAR	IL297839	20.93.2540.0611.0.410	MAXFORCE MAGNUM ROACH GEL - ON SALE	$105.24
325813	03/31/2018	1266	UNIVAR	IL297839	20.93.2540.0611.0.410	ADVION ANT GEL	$139.60
325813	03/31/2018	1266	UNIVAR	IL297839	20.93.2540.0611.0.410	DEMAND CS	$137.72
325813	03/31/2018	1266	UNIVAR	IL297839	20.93.2540.0611.0.410	GEL APPLICATOR GUNS (30 GRAM RESERVOIR)	$52.46
325813	03/31/2018	1266	UNIVAR	IL297840	20.93.2540.0611.0.410	OPTIGUARD ROACH GEL	$333.00
325813	03/31/2018	1266	UNIVAR	IL297852	20.93.2540.0611.0.410	EVOLUTION ROACH GEL	$345.00
325813	03/31/2018	1266	UNIVAR	IL297853	20.93.2540.0611.0.410	MOUSE SIZE STICK-EM	$285.90
						Check Total:	$1,777.97
325814	03/31/2018	1266	VERNIER SOFTWARE	5285814	10.89.1200.0250.0.410	GO DIRECT MOTION	$79.00
						Check Total:	$79.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82713	10.00.2640.0000.0.360	Please order 75 hard copies of the 2017-2018 staff	$285.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82808	10.00.2640.0000.0.360	REORDER business cards for Jey Owens	$19.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82808	10.00.2640.0000.0.360	Business cards for Camesha Halliburton, Human	$19.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82808	10.00.2640.0000.0.360	Business cards for Darla Wilkerson, Human	$19.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82808	10.00.2640.0000.0.360	Business cards for Diana Hotwick, Human Resources	$19.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82809	10.18.2410.0000.0.410	PER EMAIL FROM JASON QUEEN: 500 TARDY SLIPS 4	$55.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82899	10.93.2560.0225.0.360	BREAKFAST AND LUNCH MENUS FOR SEPTEMBER	$195.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82900	10.00.0000.0000.0.975	REQUEST FOR STUDENT, 50/PD**PRICING PER JASON	$125.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82901	40.00.2550.0000.0.410	BLANKET ORDER FOR 4 Part Carbonless Bus Referral	$520.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	82979	10.85.1100.0010.0.360	PRINTING AND LAMINATION OF FIRE EGRESS (175 EACH	$550.00
325815	03/31/2018	1266	WALLENDER-DEDMAN PRINTING INC	83112	38.82.8200.0000.0.699	WINTER SPORTS AWARD PROGRAM **PRICING PER	$90.00
						Check Total:	$1,896.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	CELEBRATION SUN - QUOTE # 04593	$40.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	LAND AIR WATER MAT	$100.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	COSMIC NESTING BOXES	$100.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	WHEEL OF LIFE-CARDINAL POINTS	$20.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	WHEEL OF LIFE-LIFE CYCLES BUNDLE	$150.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	CONTINENT MAT BUNDLE	$150.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	WASECA READING PROGRAM	$400.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	WASECA READING PROGRAM STORAGE	$800.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	BIOME READER BOX	$240.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	CURSIVE BOARDS-CHALK BOARD	$120.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	GRAMMAR STENCIL	$100.00
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	GRAMMAR BOXES	$149.00

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
325816	03/31/2018	1266	WASECA LEARNING ENVIRONMENT	I4566	10.09.1100.0255.0.410	GRAMMAR CABINET	$300.00
						Check Total:	$2,669.00
325817	03/31/2018	1266	WEJT/WYDS/WZNX/WZUS/WYDS -HD2	735-00018-0006	10.00.2630.0131.0.350	BLANKET ORDER FOR SPORTS CAST	$200.00
						Check Total:	$200.00
325818	03/31/2018	1266	WESTERN PSYCHOLOGICAL SERVICE INC	WPS-203485	12.00.2140.0855.0.470	ASRS UNLIMITED-USE SCORING USB KEY **FREE	$158.00
325818	03/31/2018	1266	WESTERN PSYCHOLOGICAL SERVICE INC	WPS-205260	12.00.2140.0855.0.410	SRS-2 School-Age AutoScore Form (for Ages	$125.40
						Check Total:	$283.40
325819	03/31/2018	1266	WOODFORD TEST LANE INC	19129	42.00.2550.0855.0.323	INVOICE# 19129 - Safety Inspections for SpEd Vans#	$148.00
						Check Total:	$148.00
325820	03/31/2018	1266	WORTHINGTON DIRECT INC	INV30799DEC004	10.21.2410.0000.0.410	FE121-32A FUN WITH MUSIC CARPET	$232.34
						Check Total:	$232.34
						Bank Total:	$4,489,730.31

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1243 - 1273

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
10	$3,770,530.16
12	$358,389.37
20	$242,949.11
22	$1,410.22
38	$20,748.83
40	$87,788.50
42	$2,951.62
80	$4,852.50
90	$110.00
Fund Totals:	$4,489,730.31

End of Report

Disbursements Grand Total: $4,489,730.31

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1245 - 1245

Sort By: Check
Dollar Limit: $0.00

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

Bank Name: CONSOLIDATED ACCOUNT 2 Bank Account: 2892733

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/02/2018	1245	RYAN, JULIE A	V234762	10.12.1100.0112.2.410	JULIE RYAN- REIMBURSEMENT FOR	$59.28
NCB	03/02/2018	1245	RYAN, JULIE A	V234762	10.12.1100.0112.2.410	JULIE RYAN- REIMBURSEMENT FOR	$112.00
NCB	03/02/2018	1245	RYAN, JULIE A	V234762	10.12.1100.0112.2.410	JULIE RYAN REIMBURSEMENT FOR MATERIALS FOR PBL	$122.36
NCB	03/02/2018	1245	RYAN, JULIE A	V234762	38.12.1267.0000.0.699	JULIE RYAN- REIMBURSEMENT FOR	$19.25
NCB	03/02/2018	1245	PAULSON, PATRICIA L	V36085	10.49.1100.0000.0.410	Please pay for games for Power Half Hour	$77.25
NCB	03/02/2018	1245	PAULSON, PATRICIA L	V36085	10.49.1100.0000.0.410	Please pay for supplies for Power Half Hour	$25.12
NCB	03/02/2018	1245	PAULSON, PATRICIA L	V36085	10.49.2410.0000.0.410	please pay for supply	$5.99
NCB	03/02/2018	1245	PAULSON, PATRICIA L	V36085	10.49.2410.0000.0.410	Please pay for microphone cord	$24.99
NCB	03/02/2018	1245	PAULSON, PATRICIA L	V36085	10.49.2410.0000.0.410	Please pay for adjustable/rolling desk for	$96.99
NCB	03/02/2018	1245	PAULSON, PATRICIA L	V36085	38.49.4901.0000.0.699	Please pay for MRE's to be used for Veterans Day	$69.70
NCB	03/02/2018	1245	PAULSON, PATRICIA L	V36085	38.49.4903.0000.0.699	REIMBURSEMENT - teachers prizes for PLC meeting	$14.00
NCB	03/02/2018	1245	PAULSON, PATRICIA L	V36085	38.49.4903.0000.0.699	Please pay for food purchased for staff PLC	$48.53
NCB	03/02/2018	1245	PAULSON, PATRICIA L	V36085	38.49.4903.0000.0.699	please pay for ice for staff PLC	$4.99

Check Total: $680.45

Bank Total: $680.45

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1245 - 1245

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
10	$523.98
38	$156.47
Fund Totals:	$680.45

End of Report

Disbursements Grand Total: $680.45

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1252 - 1252

Sort By: Check
Dollar Limit: $0.00

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

Bank Name: CONSOLIDATED ACCOUNT 2 Bank Account: 2892733

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/09/2018	1252	FANE, JULIE D	V57805	10.21.2210.0123.0.332	REIMBURSEMENT FOR JULIE FANE FOR PURCHASE OF	$3,001.56
NCB	03/09/2018	1252	EDRINGTON, JEANENE	V75200	38.60.6080.0000.0.699	Reimbursement - misc cooking and baking	$8.19
NCB	03/09/2018	1252	EDRINGTON, JEANENE	V75200	38.60.6080.0000.0.699	Aldi - Baking supplies	$7.86
NCB	03/09/2018	1252	EDRINGTON, JEANENE	V75200	38.60.6080.0000.0.699	Aldi - Baking Supplies	$19.09
NCB	03/09/2018	1252	EDRINGTON, JEANENE	V75200	38.60.6080.0000.0.699	Aldi - Baking Supplies	$12.68
NCB	03/09/2018	1252	EDRINGTON, JEANENE	V75200	38.60.6080.0000.0.699	Aldi - Cooking Supplies	$18.18
NCB	03/09/2018	1252	EDRINGTON, JEANENE	V75200	38.60.6080.0000.0.699	Dollar Tree - Cooking Supplies	$8.08
NCB	03/09/2018	1252	BOHANNON, NATHAN R	V822872	38.82.8280.0000.0.699	REIMBURSE NATHAN BOHANNON FOR SUPPLIES	$20.00
NCB	03/09/2018	1252	BOHANNON, NATHAN R	V822872	38.82.8280.0000.0.699	AMAZON RECEIPT DATED 2/24/2018.	$186.89
NCB	03/09/2018	1252	BOHANNON, NATHAN R	V822872	38.82.8280.0000.0.699	AMAZON RECEIPT	$112.78
NCB	03/09/2018	1252	BOHANNON, NATHAN R	V822872	38.82.8280.0000.0.699	AMAZON RECEIPT	$20.94
NCB	03/09/2018	1252	BOHANNON, NATHAN R	V822872	38.82.8280.0000.0.699	AMAZON RECEIPT DATED 1/22/2018	$130.95
NCB	03/09/2018	1252	RYAN, JULIE A	V828298	38.12.1280.0000.0.699	JULIE RYAN- RIEMBURSEMENT FOR	$50.49

Check Total: $3,597.69

Bank Total: $3,597.69

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1252 - 1252

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
10	$3,001.56
38	$596.13
Fund Totals:	$3,597.69

End of Report

Disbursements Grand Total: $3,597.69

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1259 - 1259

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	03/16/2018	1259	GALLIGAN, MARY	V956704	38.62.6206.0000.0.699	REIMBURSEMENT- SAMS	$135.16
						Check Total:	$135.16
						Bank Total:	$135.16

Fund	Amount
38	$135.16
Fund Totals:	$135.16

End of Report

Disbursements Grand Total: $135.16

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1265 - 1265

Sort By: Check
Dollar Limit: $0.00

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

Bank Name: CONSOLIDATED ACCOUNT 2 Bank Account: 2892733

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/23/2018	1265	HAYS-OWENS, KETURAH M	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND FOR SENIOR CLASS TRIP THAT WAS CANCELLED	$75.00
NCB	03/23/2018	1265	MCCLURE, ELIZABETH R	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$602.00
NCB	03/23/2018	1265	FANE, JULIE D	SENIOR TRIP REFUND	38.85.8528.0000.0.002	REFUND OF 2018 SENIOR CLASS TRIP THAT WAS	$75.00
NCB	03/23/2018	1265	GREMO, MATTHEW D	V3565	10.82.2210.4932.2.312	REIMBURSE MATT GREMO FOR AP CONFERENCE	$695.00
NCB	03/23/2018	1265	RUFENER, KENNETH	V363916	38.82.8272.0000.0.699	REIMBURSE KEN RUFENER FOR SUPPLIES USED DURING	$63.63
NCB	03/23/2018	1265	GALLIGAN, MARY	V467843	38.62.6206.0000.0.699	REIMBURSEMENT- SAMS CLUB- MARY ANN	$119.60
NCB	03/23/2018	1265	BENDSEN, HANNE	V535028	38.33.3302.0000.0.699	RIEMBURSEMENT - PARTY WAREHOUSE - plastic and	$67.70
NCB	03/23/2018	1265	BENDSEN, HANNE	V535028	38.33.3302.0000.0.699	Bus Fare for travel	$11.60
NCB	03/23/2018	1265	BENDSEN, HANNE	V535028	38.33.3302.0000.0.699	HOBBY LOBBY - Fall items/decorations	$65.03
NCB	03/23/2018	1265	GARRISON, HALEY N	V87722	38.82.8266.0000.0.699	REIMBURSE HALEY GARRISON FOR SUPPLIES	$15.30
NCB	03/23/2018	1265	GARRISON, HALEY N	V87722	38.82.8266.0000.0.699	SAMS RECEIPT - COFFEE SHOP	$106.12
NCB	03/23/2018	1265	GARRISON, HALEY N	V87722	38.82.8266.0000.0.699	SAMS RECEIPT - COFFEE SHOP	$38.34
NCB	03/23/2018	1265	REYNA, SERGIO A	V973588	38.82.8272.0000.0.699	REIMBURSE SERGIO REYNA FOR SUPPLIES PURCHASED	$3.45
NCB	03/23/2018	1265	REYNA, SERGIO A	V973588	38.82.8272.0000.0.699	SAMS RECEIPT - FPO	$68.43
NCB	03/23/2018	1265	REYNA, SERGIO A	V973588	38.82.8272.0000.0.699	SAMS RECEIPT - SOM	$19.67
						Check Total:	$2,025.87

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1265 - 1265

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Bank Total:	$2,025.87

Fund	Amount
10	$695.00
38	$1,330.87
Fund Totals:	$2,025.87

End of Report

Disbursements Grand Total: $2,025.87

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1274 - 1274

Sort By: Check
Dollar Limit: $0.00

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

Bank Name: CONSOLIDATED ACCOUNT 2 Bank Account: 2892733

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/29/2018	1274	SCOTT, ELIZABETH L	V249910	38.82.8266.0000.0.699	REIMBURSEMENT –CAP AND GOWN UNIT PURCHASED	$58.38
NCB	03/29/2018	1274	ANDERSON, MARY J	V28774	38.11.1102.0000.0.699	REIMBURSEMENT – MENARDS AND JOANN	$24.96
NCB	03/29/2018	1274	FOSTER, LISA M	V572	38.33.3380.0000.0.699	Kids meal burger fry and drink, Foundation activity,	$15.63
NCB	03/29/2018	1274	FOSTER, LISA M	V572	38.33.3380.0000.0.699	REIMBURSMENT – kids meal hot dog, fry, drink,	$11.97
NCB	03/29/2018	1274	FOSTER, LISA M	V572	38.33.3380.0000.0.699	Kids meal Cheeseburger, fry, drink, Foundation	$7.98
NCB	03/29/2018	1274	FOSTER, LISA M	V572	38.33.3380.0000.0.699	Kids meal Chicken Strips, fry, choc, milk, Foundation	$0.58
NCB	03/29/2018	1274	EDRINGTON, JEANENE	V707	38.60.6080.0000.0.699	Reimbursement for misc cooking/baking supplies for	$9.83
NCB	03/29/2018	1274	EDRINGTON, JEANENE	V707	38.60.6080.0000.0.699	Walmart – Cooking/Grilling Supplies	$16.34
NCB	03/29/2018	1274	EDRINGTON, JEANENE	V707	38.60.6080.0000.0.699	Dollar Tree – Cooking Supplies	$34.80
NCB	03/29/2018	1274	EDRINGTON, JEANENE	V707	38.60.6080.0000.0.699	Dollar Tree – Cooking Supplies	$19.67
NCB	03/29/2018	1274	EDRINGTON, JEANENE	V707	38.60.6080.0000.0.699	Dollar General – Cooking Supplies	$19.67
NCB	03/29/2018	1274	EDRINGTON, JEANENE	V707	38.60.6080.0000.0.699	Dollar General – Cooking Supplies	$19.67
NCB	03/29/2018	1274	EDRINGTON, JEANENE	V707	38.60.6080.0000.0.699	Dollar Tree – Cooking/Baking Supplies	$13.11

Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2018 - 03/31/2018
Voucher Range: 1274 - 1274

Sort By: Check
Dollar Limit: $0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/29/2018	1274	FANE, JULIE D	V735039	10.21.1100.0112.2.410	REIMBURSEMENT – SANDWICH PARTY TRAYS	$639.68
NCB	03/29/2018	1274	FANE, JULIE D	V735039	10.21.1100.0112.2.410	REIMBURSEMENT –PRIZE ITEMS FOR FAMILY GAME	$855.30
NCB	03/29/2018	1274	FANE, JULIE D	V735039	10.21.1100.0112.2.410	REIMBURSEMENT – FOOD ITEMS FOR FAMILY GAME	$383.58
NCB	03/29/2018	1274	MASSEY, BECCA	V762409	38.82.8266.0000.0.699	REIMBURSEMENT – PAYMENT OF FACILITY	$35.00
						Check Total:	$2,166.15
						Bank Total:	$2,166.15

Fund	Amount
10	$1,878.56
38	$287.59
Fund Totals:	$2,166.15

End of Report

Disbursements Grand Total: $2,166.15

DISBURSEMENTS VIA ACH
March 2018

TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	44,517.04
Tax Sheltered 403b/457 Contributions	44,668.24
Tax Sheltered 403b/457 Contributions	44,780.14
Illinois Department of Revenue	
Illinois Income Tax Withholding	107,684.53
Illinois Income Tax Withholding	110,783.56
Internal Revenue Service	
Federal Payroll Taxes	376,207.13
Federal Payroll Taxes	390,682.35
Teacher Retirement System	
Member & Employer Contributions	165,120.06
Health Insurance Security	33,872.15
Member & Employer Contributions	156,092.14
Health Insurance Security	33,564.13
Illinois Municipal Retirement	
Member & Employer Contributions	302,903.66
Illinois State Disbursement Unit	
Child Support Payments	5,814.35
Child Support Payments	5,796.19
Child Support Payments	5,790.35

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #17	1,795,176.28
Payroll #18	1,845,617.78
Payroll #19	1,721,999.84
Replenish Work Comp Fund	49,679.86
Replenish EHS Athletic Revolving Fund	4,267.00
Replenish MHS Athletic Revolving Fund	4,389.00
Replenish Hope Athletic Revolving Fund	42.20
Flexible Spending Account	29,576.19

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: District 61	To: Macon-Piatt Special Education
Tuition - February	1,070,447.88

Board of Education
Decatur Public School District #61

Date: April 10, 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
03/12/18	03/19/18	03/26/18	Tom McNamara, Decatur Tribune	Expenses relative to all construction problems at EHS and MHS including fields and electronic correspondences between seven Board Members and Administrators about these and executive session notes	03/26/18
03/13/18	03/20/18	None.	Jaylyn Cook, Herald & Review	Building locations of each DPS 61 employee that was approved to be non-renewed during the 03/13/18 Board of Education meeting	03/19//18
03/27/18	04/03/18	04/10/18	Tom McNamara, Decatur Tribune	Electronic correspondences between Board Members and Administration over the construction problems at EHS and MHS regarding the football fields from 12/2017 through 03/15/18 and between the architects of record as well as subcontractors and contractors relative to the District pulling their original intention to file suit against said entities	None at this time.

04/02/18	04/09/18	04/16/18	Tom McNamara, Decatur Tribune	Documents related to what District 61 spends on security at varsity football and basketball games at EHS and MHS for 2016-17 and 2017-18, do not include the Team Soy tournament and copies of the contracts with Decatur Police Department for security at the varsity games	None at this time.
04/05/18	04/12/18	None.	Michelle Mbekeani-Wiley, Staff Attorney, Community Justice Division	Number of School Resource Officers in the District and the MOU or agreement with the Police Department that provides the District with a School Resource Officer	None at this time.

FINANCIAL CONSIDERATIONS:
None.

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

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION:_____

Board of Education
Decatur Public School District #61

Date: April 10, 2018	**Subject:** Dennis Lab School Fundraiser
Initiated By: Matt Andrews, Principal, Dennis Lab School	**Attachments:** N/A
Reviewed By: Dr. Todd Covault, Treasurer and Dr. Paul Fregeau, Superintendent	

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

The Dennis Lab School Student Senate will be hosting a Color Walk-a-Thon on May 9, 2018. Students will be walking laps around the Dennis playground. For every five (5) laps a student completes, the student will get a splash of color. The minimum requirement for students to participate is $10. Students will be taking donations for the number of laps they walk to raise additional funds. Dennis Lab School will allow up to 100 participants. The cost of this event will be $414 for the color supplies and $20 for bottled water, for a total cost of $434.

CURRENT CONSIDERATIONS:
The fundraiser earnings vary each year based upon participation. This fundraiser may exceed the $1,000 limit noted in Board policy.

FINANCIAL CONSIDERATIONS:
There is no cost to the District. Revenues generated will be dispersed to the building activity accounts to support the band and orchestra programs at Dennis Lab School.

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the Dennis Laboratory School Fundraiser as presented in accordance with Board Policy 4:60.

RECOMMENDED ACTION:
_X_ Approval
___ Information
___ Discussion

BOARD ACTION: _____

Board of Education
Decatur Public School District #61

Date: April 10, 2018	**Subject:** Decatur Public School District 61 Amended Calendar for the 2017 – 2018 School Year
Initiated By: Bobbi Williams, Assistant Superintendent - Elementary	**Attachments:** None
Reviewed By: Dr. Paul Fregeau**,** Superintendent	

BACKGROUND INFORMATION:
Decatur Public Schools used two emergency days on January 4 and 8, 2018. These emergency days were reported to the Regional Office of Education and the Illinois State Board of Education as required. Two reserved emergency days must be made up; this will result in the school year being extended by two days.

CURRENT CONSIDERATIONS:
Adoption of the Amended 2017-2018 School Calendar would set the last student day of attendance for the **PreK-12 Calendar as May 24, 2018.**

Once the school year is complete, the final calendar must be approved by the BOE. This is usually done in June.

FINANCIAL CONSIDERATIONS:
N/A

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the Amended Decatur Public School District 61 Calendar for the 2017 – 2018 School Year as presented.

RECOMMENDED ACTION:
_X_ Approval
___ Information
___ Discussion

BOARD ACTION: _____

Board of Education
Decatur Public School District #61

Date: April 10, 2018	**Subject:** ISU Subrecipeint Commitment for Furniture and Assistive Components
Initiated By: Dr. Paul Fregeau, Superintedent, Dr. Todd Covault, Chief Operations Officer, and Rhonda Thornton, Grants Administrator	**Attachments:** ISU Subrecipeint Commitment Form
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:
The Illinois State University Decatur, Teacher Education Pipeline (ISU DTEP) provides supports to preservice teachers who plan to enter urban schools to ensure the teacher candidates are well prepared. DTEP's focus is to recruit and prepare teachers for the high-needs area of special education specifically for schools in the Decatur system.

CURRENT CONSIDERATIONS:
Through ISU DTEP's federal U.S. Department of Education Grant, *Using Research Based Actions to Network Cities Engaged in New Teacher Education Reform*, ISU DTEP aspires to provide several DPS special education teachers at partner schools with classroom furniture and assistive components. This furniture and assistive components would model flexible learning spaces thereby increasing student engagement. The classrooms would serve as model classrooms for ISU Education students for clinical visits. DPS would be the subrecipient of the funding, would place the orders for the furniture and would allow five model classrooms to serve as demonstration classrooms for clinical visits, field based or student teaching assignments, and during the STEP-UP summer program.

FINANCIAL CONSIDERATIONS:
The District would be the subrecipient of $50,000. In accepting this funding, DPS becomes the owner of the furniture. Upon acceptance of the funding, bid specifications would be placed and brought back to the Board for approval.

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve the acceptance for the ISU Subrecipient Award for Classroom Furniture and Assistive Components as presented.

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

ILLINOIS STATE UNIVERSITY
Illinois' first public university

Subrecipient Commitment Form

SECTION A. PROPOSAL INFORMATION	
Name of PI: Barbara B. Meyer	Department: College of Education
Prime Sponsor: U. S. Department of Education	
Title of Proposal: Using Research Based Actions to Network Cities Engaged in New Teacher Education Reform (URBA	
Period of Performance: From: 10/01/2017	To: 9/30/2018

SECTION B: PROPOSAL DOCUMENTS

The following documents are included in our subaward proposal submission in compliance with the prime sponsor's solicitation guidelines. (Check those that apply).

☒ Statement of Work (subrecipient's specific role within the proposed project) **(required for all proposals)**
☒ Budget and Budget Justification **(required for all proposals)**
☐ Biosketches of Key Personnel, in agency-required format (if required by agency)
☐ Other:_____

COST SHARING/MATCHING/IN-KIND: ☐ Yes ☑ No Amount: $ _____
(Cost sharing, matching, and/or In-kind amounts and justification should be included in the subrecipient's budget)

SECTION C: SUBRECIPIENT INFORMATION	
Legal Name: Decatur Public School District #61	DUNS #: 008188125
Organization's Address (include zip + 4): 101 W. Cerro Gordo Decatur, IL 62523	Congressional District: Illinois 13th District
Performance Site Address (if different from above, include zip + 4): N/A	Congressional District: N/A
Domestic Organizations Federal Employer Identification Number (EIN): 37003703 Registered in SAM ■ Yes ☐ No Expiration Date: CAGE Code: 4EPJ4	International Organizations: NAIS Code: N/A (North American Industry Classification System) (NCAGE) Code: N/A
Cognizant Audit Agency: N/A	Fiscal Year Dates: _____ to _____

Type of Organization:

☐ For-profit ☐ Non-profit ■ Government ☐ Individual ☐ University ☐ Other: _____

Organization Classification:

☐ Large Business
☐ Historically Black College/University
☐ Historically Underutilized Business
☐ Minority Institution/Owned
☐ Tribal
☐ Veteran Owned
☐ Small Business
☐ Small Disadvantaged Business
☐ Woman-Owned
☐ Individual
☐ Volunteer Organization
■ Other: School District

SECTION D. CERTIFICATIONS

FACILITIES & ADMINISTRATIVE (F&A) RATES included in this proposal have been calculated based on:

☐ Our federally-negotiated F&A rates for this type of work

(If this box is checked, please attach a copy of your F&A rate agreement or provide a URL link to the agreement).

URL: N/A

☐ De minimis Rate - 10% MTDC in accordance with CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit

Requirements for Federal Awards

☐ Other (please specify, in Section E Comments)

FRINGE BENEFIT RATES included in this proposal have been calculated based on:

☐ Rates consistent with or lower than our federally negotiated rates.

(If this box is checked, please attach a copy of your organization's rate agreement or a URL link to the agreement.)

URL: N/A

☐ Actual fringe benefit costs

☐ Other rates (please specify, in Section E Comments)

REGULATORY COMPLIANCES (check as applicable):

HUMAN SUBJECTS: ☐ Yes ■ No Approval Date:

* Copies of the IRB approval must be provided prior to any subaward/subcontract being executed.

If "Yes": Have all key personnel involved completed Human Subjects Training? ☐ Yes ☐ No

ANIMAL SUBJECTS: ☐ Yes ■ No Approval Date:

* Copies of IACUC approval must be provided prior to any subaward/subcontract being executed.

RESPONSIBLE CONDUCT OF RESEARCH (RCR) (for NSF-funded projects only):

☐ Yes ■ No My organization certifies that it has an Institutional Plan that meets NSF's Educational Requirements for the Responsible Conduct of Research, as required under the "America Competes Act" Public Law 110-69-August 9, 2007.

☐ Yes ■ No My organization certifies that it has a training program in place and will train all undergraduate and graduate students and postdocs in accordance with NSF's RCR requirements.

EXPORT CONTROL:

Subrecipient is individually responsible for maintaining its compliance with federal export laws and procedures.

☐ By checking this box, Subrecipient certifies that an export control officer, or other authorized person, has reviewed the Subrecipient's proposal for compliance with federal export control laws.

CONFLICT OF INTEREST (only applicable to PHS, NSF, or other sponsors that have adopted the federal financial disclosure requirements):

■ Not applicable because this project is not funded by PHS, NSF, or any other sponsor that has adopted the federal financial disclosure requirements.

☐ Subrecipient hereby certifies that it has an active and enforced conflict of interest policy that is consistent with the Provision of 42 CFR Part 50, Subpart F "Responsibility of Applicants for Promoting Objectivity in Research." Subrecipient also certifies that, to the best of the Institution's knowledge, (1) all financial disclosures have been made related to the activities that may be funded by or through a resulting agreement, and required by its conflict of interest policy; and (2) all identified conflict of interest have or will have been satisfactorily managed, reduced or eliminated in accordance with subrecipient's conflict of interest policy prior to the expenditures of any funds under any resultant agreement.

☐ Subrecipient does not have an active and/or enforced PHS-compliant conflict of interest policy and hereby agrees to abide by ISU's policy and procedures located at:
http://policy. state.edu/fiscal/7-1-1.shtml

LOBBYING (for U.S. federal projects only):

☐ Yes ■ No My organization certifies that no payments have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this proposed project (If "No" attach explanation.)

DEBARMENT AND SUSPENSION INFORMATION:

Is the Subrecipient PI or any other employee or student participating in this project debarred, suspended or otherwise excluded from or ineligible for participation in federal assistance programs or activities? ☐ Yes ☐ No
(If "yes" please explain in Section E Comments below)

The Subrecipient certifies they: (answer all questions below)

☐ are ■ are not presently debarred, suspended, proposed for debarment, or declared ineligible for award of federal contracts

☐ are ■ are not presently indicted for, or otherwise criminally or civilly charged by a government entity

☐ have ■ have not within three (3) years preceding this offer, been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) contract of subcontract; violation of Federal or State antitrust statues relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property

☐ have ■ have not within three (3) years preceding this offer, had one or more contracts terminated for default by any federal agency

A-133 AUDIT STATUS / FISCAL RESPONSIBILITY:

■ Yes ☐ No Does your organization receive an annual audit in accordance with OMB Circular A-133?

If yes, respond to the following:

■ Yes ☐ No Has your organization's A-133 audit been completed for the most recent fiscal year?

☐ Yes ■ No Were there any findings or exceptions noted? If "Yes" attach an explanation.

Link to most recently completed A-133 audit:

_____

*IF YOU ARE NOT SUBJECT TO A-133, YOU MUST COMPLETE THE FINANCIAL QUESTIONAIRE FOUND **HERE** AND ATTACH TO THIS FORM.*

SECTION E. COMMENTS

SECTION F. AUTHORIZED REPRESENTATIVE APPROVAL

The information, certifications and representations above have been read, signed, and made by an authorized official of the Subrecipient named herein. The appropriate programmatic and administrative personnel involved in this application are aware of agency policy in regard to subawards and are prepared to establish the necessary inter-institutional agreements consistent with those policies.

Any work begun and/or expenses incurred prior to the execution of a subaward agreement are at the Subrecipient's own risk. No work involving human subjects and/or animals may begin until the subrecipient has obtained registered Institutional Review Board and/or Animal Care and Use Committee review and approval.

_____ _____

(Signature of Subrecipient's Authorized Official) (Date)

_____

(Type or print name and title of Authorized Official)

Board of Education
Decatur Public School District #61

Date: April 10, 2018	**Subject:** Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources, and the Human Resources Department	**Attachments:** 5 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:
X Approval
☐ Information
☐ Discussion

BOARD ACTION:_____

To: **Board of Education**
Fr: **Deanne Hillman**
Human Resources Director
Date: **April 5, 2018**
Board Date: April 10, 2018
Re: **Personnel Action**

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Delbert Gilliam	Social Emotional Development, Macon Piatt	August 13, 2018
Jacqueline LeJeune	Essential Skills, Harris *(Pending Licensure)*	August 13, 2018
Alex Moody	Cross Categorical, Dennis Lab *(Pending Licensure)*	August 13, 2018
Amanda Shankles	Social Worker Intern, Macon Piatt	August 13, 2018

OFFICE PERSONNEL:

Name	Position	Effective Date
Judi Deal	Secretary to the Elementary Principal, Parsons	June 4, 2018

OUTREACH PERSONNEL:

Name	Position	Effective Date
Josie St. Pierre	Job Coach, Macon Piatt	March 28, 2018

SCHEDULE B:

Name	Position	Effective Date
Joe Caputo	Elementary Track & Field Coach, Stevenson	April 9, 2018
Robin Hodge	Elementary Track & Field Coach, Dennis Lab	March 26, 2018

TRANSFERS

TEACHERS:

Name	Position	Effective Date
Sarah Andrews	From Science Coordinator, PDI to Grade 4, Johns Hill	August 13, 2018
Annette Belue	From Elementary Principal, Oak Grove to Grade 1, Baum	August 13, 2018
Debbie Boerger	From Grade 5, Baum to Grade 4, Baum	August 13, 2018
Lesley Ellison	From .6 FTE Speech Language Pathologist, South Shores/Durfee to .8 FTE Speech Language Pathologist, South Shores/Durfee	April 9, 2018
Megan Flanigan	From Instructional Specialist, PDI to Social Studies, Phoenix Academy	August 13, 2018
Chelsie Kirschner	From Grade 4, Baum to Grade 5, Baum	August 13, 2018
Sonya Long	From Grade 2, Durfee to Grade 3, Durfee	August 13, 2018
Autumn Lourash	From Grade 6, Harris to Grade 5, Harris	August 13, 2018
Kelly Mahoney	From ELA Curriculum Coordinator, PDI to Kindergarten, Stevenson	August 13, 2018
Ashley Minton	From Grade 4, Baum to Grade 5, Baum	August 13, 2018
William Pitts	From Leave to Instructional Specialist, French	August 13, 2018

OFFICE PERSONNEL:

Name	Position	Effective Date
Michelle Dixson	From Secretary to the Middle School Principal, Stephen Decatur to Claims & Statistical Information Analyst, Business Office	April 19, 2018

OUTREACH PERSONNEL:

Name	Position	Effective Date
Rebecca Mattingly	From Family Liaison, Parsons, 4.5 hours per day to Family Liaison, Student Services, 4.5 hours per day	March 22, 2018

TEACHING ASSISTANTS:

Name	Position	Effective Date
Vickie Sayar	From Roving Teaching Assistant, Southeast, 6 hours per day to Life Skills Teaching Assistant, MacArthur, 6.5 hours per day	April 9, 2018

RESIGNATIONS

TEACHERS:

Name	Position	Effective Date
Kathleen Outzen	Social Worker, Macon Piatt	April 13, 2018
Suzanne Runde	Speech Language Pathologist, Durfee	March 29, 2018
Maureen Somers	Cross Categorical, Eisenhower	End of the 2017-2018 School Year

TEACHING ASSISTANT:

Name	Position	Effective Date
Matthew Krause	KDG/1 Instructional Teaching Assistant, French Academy	April 4, 2018

SCHEDULE B:

Name	Position	Effective Date
Hailee Clark	Middle School Girls Volleyball Coach, Hope Academy	March 23, 2018
Matthew Krause	High School Girls Head Softball Coach, Eisenhower	April 4, 2018
Matthew Krause	Middle School Girls Basketball Coach, Thomas Jefferson	April 4, 2018
Matthew Krause	Middle School Intramural Head Softball Coach, Thomas Jefferson	April 4, 2018
Kyla Skinner	High School Girls Junior Varsity Volleyball Coach, MacArthur	March 27, 2018

RETIREMENTS

TEACHING ASSISTANTS:

Name	Position	Effective Date
Becky Collins	Special Education Teaching Assistant, Parsons	May 24, 2018
Regina Maddox-Peoples	Special Education Teaching Assistant, Thomas Jefferson	End of the 2018-2019 School Year
Janet Vercellino	Library Media Assistant, Thomas Jefferson	March 1, 2021

LEAVE OF ABSENCE

TEACHING ASSISTANT:

Name	Leave	Effective Date
Amanda Shankles	Study Leave	For the 2018-2019 School Year

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **$198.00** for participating in Community Engagement-Reaching for the Stars on March 15, 20, 22 & 27, 2018 at South Shores:

  Christopher Allen — Greg Smith
  Sue Howland — Kelly Allen-Smith

- 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 Healthy Community Family Event on March 22, 2018 at Franklin:

Brianne Barrett	$49.50	Nikki Torbert	$49.50
Macie Gillis	$49.50	Cathryn Pyle	$22.47
Julie Daly	$49.50	Cynthia Phillips	$32.24

- The following staff members should be compensated **$25.00** for participating in New Teacher Academy on February 26, 2018 at PDI:

  Angelina Adams — Abby Martin
  Christina Angle — Kamie Meador
  Jarry Brown — Shirley Moreland

Bailey Cadieux
Carissa Craven
Michael Coziahr
Amy Davenport
Ashton Doty
Albulena Emroski
Sandra Fitzgerald
Kathryn Gibbons
Sarah Hott
Autumn Lourash
Alexandra Nichols
Andrea Robertson
Crystal Rora
Alicia Smith
Tristan Smith
Brooke Taylor
Joann Thompson
Thomas Walczak
Angela Young

Board of Education
Decatur Public School District #61

Date: April 10, 2018	**Subject:** Resolution Authorizing the Honorable Dismissal of Decatur Public School District 61 Educational Support Personnel
Initiated By: Deanne Hillman, Director of Human Resources	**Attachments:** Resolution Reference the Honorable Dismissal of Certain Educational Support Personnel
Reviewed By: Dr. Paul Fregeau, Superintendent, and Legal Counsel	

BACKGROUND INFORMATION:
Annually, the district makes recommendations to the Board of Education requesting the release of specific employees.

CURRENT CONSIDERATIONS:
The district proposes the honorable dismissal of twenty-four (24) Educational Support Personnel as a result of restructuring of alternative placement rooms for the 2018-2019 school year.

FINANCIAL CONSIDERATIONS:
N/A

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education approve this Resolution Authorizing the Honorable Dismissal of twenty-four (24) Decatur Public School District 61 Educational Support Personnel as presented.

RECOMMENDED ACTION:
X Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2018-2019 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of restructuring of alternative placement rooms and as a result of sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of twenty-four (24) employees (2 Alternative Education Teaching Assistants, 4 Hardship Assistants, 3 Library Media Assistants, 4 Montessori Assistants, 2 Kindergarten/1st Grade Instructional Assistants, 3 Locker Room Supervisors and 6 Pre-Kindergarten Assistants) for the 2018-2019 school year, including any extra-duty assignments and corresponding stipends for the 2018-2019 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2018-2019 school year, CLARA OLDHAM, ROBIN WILLIAMS (Alternative Education Teaching Assistant), JODI FOLMNSBEE, ALEXSANDRA REYNOLDS, JAROD OLDHAM, BRITTANY MORGAN (Hardship Assistant), JENNIFER VOORHEES, MOLLY RUDE, KAREN BARTLEY (Library Media Assistant), BRIDGET DUTCHER, CHELLE GOODEN, MARK POTTER, HEATHER SCARLETT (Montessori Assistant), MARY ANN CARR, LEIGH ANN MINER (Kindergarten/1st Grade Instructional Assistant), YOLANDA BROWN, FERLAXNES CARSON, WESTLEY DAWSON (Locker Room Supervisor), MEGAN MORAN, PAMELA KENNEDY, KAELEE QUEARY, ANDREA LIVINGSTON, SEAN NEVITT and MARIELLA BABB (Pre-Kindergarten Assistant) are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the last scheduled work days for said positions for the 2017-2018 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to CLARA OLDHAM, ROBIN WILLIAMS, JODI FOLMNSBEE, ALEXSANDRA REYNOLDS, JAROD OLDHAM, BRITTANY MORGAN, JENNIFER VOORHEES, MOLLY RUDE, KAREN BARTLEY, BRIDGET DUTCHER, CHELLE GOODEN, MARK POTTER, HEATHER SCARLETT, MARY ANN CARR, LEIGH ANN MINER, YOLANDA BROWN, FERLAXNES CARSON, WESTLEY DAWSON, MEGAN MORAN, PAMELA KENNEDY, KAELEE QUEARY, ANDREA LIVINGSTON, SEAN NEVITT and MARIELLA BABB by regular mail and to additionally deliver to CLARA OLDHAM, ROBIN WILLIAMS, JODI FOLMNSBEE, ALEXSANDRA REYNOLDS, JAROD

OLDHAM, BRITTANY MORGAN, JENNIFER VOORHEES, MOLLY RUDE, KAREN BARTLEY, BRIDGET DUTCHER, CHELLE GOODEN, MARK POTTER, HEATHER SCARLETT, MARY ANN CARR, LEIGH ANN MINER, YOLANDA BROWN, FERLAXNES CARSON, WESTLEY DAWSON, MEGAN MORAN, PAMELA KENNEDY, KAELEE QUEARY, ANDREA LIVINGSTON, SEAN NEVITT and MARIELLA BABB said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said CLARA OLDHAM, ROBIN WILLIAMS, JODI FOLMNSBEE, ALEXSANDRA REYNOLDS, JAROD OLDHAM, BRITTANY MORGAN, JENNIFER VOORHEES, MOLLY RUDE, KAREN BARTLEY, BRIDGET DUTCHER, CHELLE GOODEN, MARK POTTER, HEATHER SCARLETT, MARY ANN CARR, LEIGH ANN MINER, YOLANDA BROWN, FERLAXNES CARSON, WESTLEY DAWSON, MEGAN MORAN, PAMELA KENNEDY, KAELEE QUEARY, ANDREA LIVINGSTON, SEAN NEVITT and MARIELLA BABB receive said notices at least thirty (30) days before the last scheduled work days for said positions for the 2017-2018 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said CLARA OLDHAM, ROBIN WILLIAMS, JODI FOLMNSBEE, ALEXSANDRA REYNOLDS, JAROD OLDHAM, BRITTANY MORGAN, JENNIFER VOORHEES, MOLLY RUDE, KAREN BARTLEY, BRIDGET DUTCHER, CHELLE GOODEN, MARK POTTER, HEATHER SCARLETT, MARY ANN CARR, LEIGH ANN MINER, YOLANDA BROWN, FERLAXNES CARSON, WESTLEY DAWSON, MEGAN MORAN, PAMELA KENNEDY, KAELEE QUEARY,

ANDREA LIVINGSTON, SEAN NEVITT and MARIELLA BABB receive said notices at least thirty (30) days before the last scheduled work days for said positions for the 2017-2018 school year.

The Superintendent is further hereby directed and authorized to send said notice to the employee's bargaining unit representative by certified mail, return receipt requested.

Section 4. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 10th day of April, 2018, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____

_____
President, Board of Education

_____
Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on April 10, 2018, by the following roll-call vote:

AYES:_____

NAYS:_____

ABSENT:_____,

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

Dated this ____ day of _____, 2018.

_____
Secretary, Board of Education

Decatur Public School District No. 61
[TO BE REPRODUCED ON DISTRICT LETTERHEAD]

[Note: A Separate Notice should be prepared for EACH Employee]

(Date)

CLARA OLDHAM, ROBIN WILLIAMS, JODI FOLMNSBEE, ALEXSANDRA REYNOLDS, JAROD OLDHAM, BRITTANY MORGAN, JENNIFER VOORHEES, MOLLY RUDE, KAREN BARTLEY, BRIDGET DUTCHER, CHELLE GOODEN, MARK POTTER, HEATHER SCARLETT, MARY ANN CARR, LEIGH ANN MINER, YOLANDA BROWN, FERLAXNES CARSON, WESTLEY DAWSON, MEGAN MORAN, PAMELA KENNEDY, KAELEE QUEARY, ANDREA LIVINGSTON, SEAN NEVITT and MARIELLA BABB
(Address)
Certified Mail No.: _____

Dear Mr/Ms. _____:

Please be advised that at a duly convened regular meeting of the Board of Education of Decatur Public School District No. 61 on April 10, 2018, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as an employee in and for said District, including any extra-duty assignments and corresponding stipends for the 2018-2019 school year and thereafter; said honorable dismissal to be effective the last scheduled work day for said position for the 2017-2018 school year.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, "What Every Worker Should Know about Unemployment Insurance."

Sincerely,

BOARD OF EDUCATION
DECATUR PUBLIC SCHOOL DISTRICT NO. 61

President

Secretary

Enc.

Decatur Public School District No. 61
[TO BE REPRODUCED ON DISTRICT LETTERHEAD]

[Note: A Separate Notice should be prepared for EACH Employee]

(Date)

CLARA OLDHAM, ROBIN WILLIAMS, JODI FOLMNSBEE, ALEXSANDRA REYNOLDS, JAROD OLDHAM, BRITTANY MORGAN, JENNIFER VOORHEES, MOLLY RUDE, KAREN BARTLEY, BRIDGET DUTCHER, CHELLE GOODEN, MARK POTTER, HEATHER SCARLETT, MARY ANN CARR, LEIGH ANN MINER, YOLANDA BROWN, FERLAXNES CARSON, WESTLEY DAWSON, MEGAN MORAN, PAMELA KENNEDY, KAELEE QUEARY, ANDREA LIVINGSTON, SEAN NEVITT and MARIELLA BABB
(Address)
Personal Delivery Date: _____ By: _____
Location:_____

Dear Mr./Ms. _____:

Please be advised that at a duly convened regular meeting of the Board of Education of Decatur Public School District No. 61 on April 10, 2018, a Resolution was adopted by the Board authorizing and effectuating your honorable dismissal as an employee in and for said District, including any extra-duty assignments and corresponding stipends for the 2018-2019 school year and thereafter; said honorable dismissal to be effective the last scheduled work day for said position for the 2017-2018 school year.

Be further advised that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this Notice. The reason for your honorable dismissal is contained in the Resolution, and as such, is incorporated in and made a part of this Notice. Pursuant to regulations of the Illinois Department of Employment Security, enclosed herewith is a publication entitled, "What Every Worker Should Know about Unemployment Insurance."

Sincerely,

BOARD OF EDUCATION
DECATUR PUBLIC SCHOOL DISTRICT NO. 61

President

Secretary

Enc.

Board of Education
Decatur Public School District #61

Date: April 10, 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:** PowerPoint Presentation highlighting summary of changes
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 Grade Level Classification, including appropriate placement at high school level based on credits.
- 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:
Student Services respectfully requests the Board of Education accept this informational report of the changes to the *2017-2018 Student Code of Conduct and Parent Handbook* for the 2018-2019 school year as presented.

RECOMMENDED ACTION:
☐ Approval
☒ Information
☐ Discussion

BOARD ACTION: _____

DEPARTMENT OF STUDENT SERVICES BOARD PRESENTATION APRIL 10, 2018

Proposed Changes to the

Student Code of Conduct and Parent Handbook

for

2018-2019

Presented by
Lawrence Trimble, Director of Student Services

SUMMARY OF CHANGES

- Instructional Material Fee increase ($3) and qualification requirements for free instructional materials
- Clarification of Athletic Fee maximums
- Expansion of electronic check policy
- Addition of Magnet and Montessori School enrollment, commitment, and removal processes

Decatur Public Schools
Educating for Success

SUMMARY OF CHANGES

- New language under Cafeteria Services
- Incorporation of ISBE's Pupil Transportation Frequently Asked Questions
- Relocation of Tardy Policy 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

Decatur Public Schools 3
Educating for Success

SUMMARY OF CHANGES

- New grade Level Classification, including appropriate placement at high school level based on credits
- 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

SUMMARY OF CHANGES

- 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

Decatur Public Schools
Educating for Success

SUMMARY OF CHANGES

- Inclusion of Community Resource Guide, including websites and phone numbers

Decatur Public Schools
Educating for Success

HOW ARE WE MAKING OUR ADMINISTRATORS AND PARENTS AWARE OF THE CHANGES?

- Administrators were given the opportunity to send correspondence regarding changes they would like to see implemented.
- District Leadership Team members discussed possible changes to the Code of Conduct during team meetings. As well as individual departments reviewed.
- Parents will receive a copy of the Code of Conduct book and an electronic copy will be placed on the district website.

HOW ARE WE MAKING OUR ADMINISTRATORS AND PARENTS AWARE OF THE CHANGES?

- After Board meeting, a final review will be done by DLT, Administrators, and Discipline Action Committee any updates or changes will be submitted in the weekly update.

Decatur Public Schools
Educating for Success

DISCIPLINE ACTION COMMITTEE MEMBERS 2017-2018

Lawrence Trimble
Matt Andrews
Andrea Guererro
Courtney Settles
Eldon Conn
Rise Davis
Suzanne Kreps
Jaya Lawary
Mary Ann Galligan

Leslie Johnson
Nate Sheppard
Beth Creighton
Courtney Carson
Henry Walker
Amelia Finch
Kimberly Scheurmann
Jason Vicich
Brooke Harris

Decatur Public Schools
Educating for Success

Any questions?

Decatur Public Schools 10
Educating for Success

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

Student Code of Conduct
And
Parent Handbook
~~2017-2018~~
2018-2019

Student Code of Conduct and Parent Handbook 2018-2019

Adopted by the Board of Education

July 27, 1999

Revision Approved May 9, 2017

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 Procedure 5
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 .....
Cafeteria Services 7
Transportation 7
Attendance & Truancy 7
Absence Notification 8
Excused/Unexcused Absence Criteria 8
Homebound Instruction 9
Student Employment 9
Tardy Policy 9
Visitors to School 10
Equal Educational Opportunities 10
Grading & Promotion 10
Homework 11
Free and Appropriate Public Education 12
High School Graduation Requirements 12
Physical Education Requirements 13
Early Graduation 13
Re-Enrollment 13
Student Identification 14
Gifted Education 14
Identification, Nomination/Withdrawal, Schedule 14
Summer School 14
Parent Participation 15
The Abused And Neglected Child Reporting Act 15
Student Transfer from District 61 16
Student Assignments and Transfers within District 61 16
Homeless Children 18
Procedure for School Problems 18
Parents Right to Know Qualifications of Educators 18
School Student Records 18
Sex Equity 21
Sexual Harassment Policy 21
Care of Students With Diabetes 22
Life-Threatening Food Allergy Management Program 22
Asthma 22
Medications at School 23
Protection of Pupil Rights Act 23
Rights Under the School Visitation Rights Act 24
Teen Dating Violence Policy 24
Notification Regarding Student Accounts or Profiles on Social Networking Websites 24
Parent Sex Offender and Violent Offender Notification 24
Parents Right to Opt-out of Health Education Activities 24
Extracurricular and Co-Curricular Activities 25

STUDENT CODE OF CONDUCT TABLE OF CONTENTS

District 61 and Student Code of Conduct 26
Rights and Responsibilities 26
Rights of Students 26
Responsibilities of Students 26
Rights of Parents/Guardians 27
Responsibilities of Parents/Guardians 27
Rights of Staff Members 28
Responsibilities of Staff Members 28
Rights of Administrators 29
Responsibilities of Administrators 29

Standards of Conduct 30
General Conduct 30
Bus Conduct 30
Student Dress Code. 31
Student Uniform Policy 31
Basic Uniform for High School 31

The Disciplinary Policy
Section I Administrative Procedures 32
Part A General Procedures 33
Part B Expulsion Hearings and Board Suspension Review Hearings 33
Part C Suspension Procedures and Notification 34
Part D Special Education General Procedures and Disciplinary Actions 36
Part E Searches of Students and Student Lockers 38
Part F Procedures for Handling Misconduct on Bus 38

Section II General Consequences 39
Part A Expectations 39
Part B Range of Administrative Consequences 40
Part C Definitions of Consequences 40
Part D Discipline Violations and Ranges of Consequences 42

Section III Other Policies 58
Part A Internet and Technology Use Policy 58
Part B Athletic Code 62
Part C Search and Seizure 62
Part D Bullying and Harassment 63
Part E Parent-Teacher Advisory 65
Part F Distribution of Policy 66

Index of Infractions 67

DPS Addresses and Telephone Numbers 68

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~~ per FAMILY/per BUILDING.
Elementary and Middle School (grades K – 8): $10.~~00~~ per sport/ $50 maximum per family/per building
High School (grades 9 – 12) - $20~~.00~~ 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.....~~$77.00~~ $80.00
Grade 7-12.....~~$97.00~~ $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.

~~Parents who feel they may qualify can request and apply for free textbooks by completing the appropriate application and filing it with Aramark Services.~~ 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. ~~Those~~ 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.

~~The funds available from the instructional materials fee provide 50% of the costs of the program~~.

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. ~~You~~ The check writer will be assessed a check collection fee as allowed by law ~~Check writer is also~~ 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;
5. Any grade level when it is the student's first entry into a school in Illinois.

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

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

Immunizations and screenings against preventable communicable diseases are required per Department of Health rules at the above intervals and/or as specified. <u>All requirements are due by the first day of school.</u> **All 6th, 7th and 8th grade students must show evidence of receiving one ~~a~~ 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 <u>*religious*</u> grounds if the student's parents/guardians present to the Superintendent or designee a signed Certification of Religious Exemption explaining the objection, 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 <u>*medical*</u> 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 and Montessori lottery. This must be done within the time period of the open lottery. If your child is accepted at one of the Magnet or Montessori schools, you will need to fill out the required registration paperwork. Once you have accepted a seat at the Magnet or Montessori 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 or Montessori 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 Magnet or Montessori program, you will need to complete the lottery process again to re-enter for the following school year.

Cafeteria Services

A complete Type A lunch and Type A Breakfast is available in every school to every student at no charge to the student. The Type A lunch and breakfast consists of a combination of hot and cold foods prepared to meet ~~one third~~ 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 ~~3~~ 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 ~~and Answers~~

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

No. Administration 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. Additionally, school districts are not mandated to provide transportation if there is not room on any bus, or if the pay rider's stop takes the bus off their normalized route. Statutory Citation: 105 ILCS 5/29-2

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

The Administration 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. All necessary changes to bus stops should be presented to the student's school. 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 note~~s~~ describing illness for son/daughter. Parent note~~s~~ 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 three or more unexcused absences, the parent/guardian will be sent a letter regarding truancy. A copy of that letter will also be sent to 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.
7~~-9 Cumulative~~ and 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 APR.
~~10 and Subsequent Tardies~~	~~Student will be given a pass to class, recorded as tardy in the school system, plan of assistance developed with parent and student, and discipline ranging from parent meeting through Social Probation.~~

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. ~~(Pregnancy does not automatically qualify for Home Study).~~ 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.

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

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~~10 and Subsequent Tardies~~	~~Student will be given a pass to class, recorded as tardy in the school system, plan of assistance developed with parent and student, and discipline ranging from parent meeting through Social Probation.~~

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 the building 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 as 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 *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

~~(For High School promotion and graduation requirements, see **High School Graduation Requirements** section on page 12 and 13.)~~

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.

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 *(Levels 3 and 4)* – 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)
- 2.0 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. Student in grades 10, 11, or 12 may request exemption from physical education due to enrollment in marching band (*first semester only*).

Early Graduation

Students may apply to their counselor for early graduation upon completion of seven (7) semesters of school attendance and when they have met all graduation requirements. Notification of the student's request and verification of the student's acceptability for early graduation will be given to the Superintendent by the counselor. Permission for early graduation, prior to seven (7) semesters, may be granted a student by the Superintendent or designee upon the recommendation of the Principal.

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 (ID) 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 students' possession at all times. Refer to the school handbook for specific school procedures concerning student identification.

GIFTED EDUCATION

Gifted Identification
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 in third grade. The MAP (Measures of Academic Progress) is the assessment used to identify gifted students. The MAP tests verbal skills (language), quantitative (math), and nonverbal skills (spatial reasoning).

An identification matrix has been developed following the federal and state guidelines. This tool helps identify gifted students based on several criteria. The MAP score, SRI scores in math and SMI scores in reading, math quarterly assessments and teacher/parent recommendation utilizing the Renzulli-Hartman Scale are key components of the matrix.

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 Gifted Services, 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 3 – MAP
Grade 6 – Retest MAP
Grade 7 – 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 May.

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 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 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 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 ~~Specific to Middle/High School~~ Within the District

1. If the parent(s) of a ~~middle/high school~~ student move(s) after September 1st of the school year, the ~~middle school~~ student may complete the current ~~middle~~ school year at the same school. ~~and the high school 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 i~~n a middle/high school~~ may petition Student Services for possible transfer to another ~~middle/high~~ 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 parents of the petitioning student. If the petition has been approved, the student may become a transfer student to the new ~~middle/high~~ school until the student completes ~~middle school or high school graduation~~, 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 or c 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.

~~C. Transfers at All Grade Levels~~

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-and 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 that is teaching your 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. Information contained in the student's temporary record may be released, transferred, disclosed, or disseminated ex (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 *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (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).

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, therefore, 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 from parents of student with asthma, an Asthma Action Plan (AAP).

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 (i.e., 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.

Decatur Public Schools
Educating for Success

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 sexual favors, 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. <u>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).</u>

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. ~~The behavior~~ 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 ~~distributed each year with~~ 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
    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
    e. Team/Club uniforms or shirts on competition days are allowed for team/club members only

6. Approved Bottoms:
    f. Solid khaki or black pants, including cargo worn at the waist
    g. Solid khaki or black knee-length skirts or shorts worn at the waist

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

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

8. Items Not Allowed:
    l. Hoodies (except on Spirit Days), yoga pants, house shoes, hats, scarves, doo-rags, bandannas and sweatbands on forehead
    m. Logos that are the predominant feature of clothing
    n. Clothing that interferes with the learning of other students
    o. 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 ~~an~~ 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, for example, 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 our 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/guardian 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 Placement 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 find 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 Placement Room (APR)

The Superintendent or designee is authorized to maintain an alternative placement room. The program shall include, at a minimum, each of the following:

1. Before assigning a student to the alternative placement room, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work in the alternative placement 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.
    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 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 modification 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/guardian 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/guardian 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 on page 44, 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 parent/guardian 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.

~~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.~~

~~Aware (Advancing Wellness and Resiliency 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 (Eisenhower High, MacArthur High, Stephen Decatur Middle School, Thomas Jefferson Middle School, Garfield Montessori, and Phoenix Academy). One of the goals of the Project IL AWARE grant is to increase access to comprehensive and coordinated behavioral health services. This will be accomplished by housing AWARE Counselors in the buildings.~~

~~Per the Illinois Mental Health and Developmental Disabilities Act (405 ILCS 5/et.seq. section 3-501 a), minors between the ages of 12-17 are allowed to receive up to five 45-minute sessions of counseling before the worker makes a service decision. Parent permission is required for more than the five sessions.~~

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.

• Alternative Placement Room (APR) • Detention (before/after school or lunch) • Expulsion (Board approval required) • Out-of-School Suspension • Parent Contact • Parent Conference	• Referral to an Alternative Education Program • Restitution • Social Probation • Supervision Room/Isolated Time Out • Warning

- ~~Alternative Placement Room (APR)~~
- ~~Detention (before/after school or lunch)~~
- ~~Expulsion (Board approval required)~~
- ~~Out-of-School Suspension~~
- ~~Parent Contact~~
- ~~Parent Conference~~
- ~~Referral to an Alternative Education Program~~
- ~~Restitution~~
- ~~Social Probation~~
- ~~Supervision Room / Isolated Time Out~~
- ~~Warning~~

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.

~~**Part C**~~

DEFINITIONS OF CONSEQUENCES (placed in alphabetical order)

Alternative Placement Room (APR)
Alternative to out-of-school suspension, not to exceed ten (10) consecutive days at a time. Students assigned for a full day will be required to attend six hours of closely supervised instruction designed to help the student make appropriate behavior modifications.

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(s) to and from school if the student(s) 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, parent 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
Creating a positive school culture requires students, families, teachers, and administrators work together to uphold and respect each other's right and responsibilities.

Aware (Advancing Wellness and Resiliency 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, Stephen Decatur Middle School, South Shores, Durfee Magnet, Garfield Montessori, and Phoenix Academy). The goals of the Project IL AWARE grant is to increase access to comprehensive and coordinated behavioral health services, establish and Multi-Tiered System of Support, 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 90-minute sessions of counseling before the worker makes a service decision. Parent permission is required for more than the eight 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. Multi-Tiered Systems of Support provide three tiers of intervention, and a problem solving process for students 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 supports school have been using 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

~~Discipline Consequences indicate the minimum measure for the first offense. **More stringent consequences may be used when a student has a major offense or repeated behaviors.** There are two types of offenses: major and minor. **Major** offenses will most likely result in a suspension. For example: fighting, gross defiance, gross disruptive behaviors, etc. **Minor** offenses (unless habitual) will most likely result in APR, detention, and/or parent contact. For example: horseplay, tardies, failure to serve detention, etc.~~

~~The Alternative Placement Room (APR) may be used in place of out-of-school suspension if less than 10 days. **The asterisk (*) indicates violations that may be reported to the police.**~~

~~In addition to the range of consequences/interventions a student can receive, the district may involve community and/or school resources to assist in repairing the harm that has been done. These practices are called Restorative Justice. Restorative Justice's three main goals are Accountability, Community Safety, and Competency Development.~~

- ~~Accountability provides an opportunity for the student to be held accountable for the behavior displayed and allows them to repair the harm done and rebuild the relationship with the party offended.~~
- ~~Community Safety stresses building relationships with outside agencies such as the Boys and Girls Club, Decatur Police Department, and Youth Advocates as a strategy to empower the community to continue its efforts in healing its community members.~~
- ~~Competency Development increases the social skills of students and address underlying factors that lead to disruptive behaviors in school and often delinquent behaviors outside of school.~~

~~Positive Behavior Interventions and Support (PBIS) is another resource used in the District that reinforces the desire of students to be safe, respectful, responsible, and ready to learn. These interventions as well as Restorative Justice are designed to re-teach and reinforce the skills needed to meet positive expectations in and out of the school setting.~~

~~These practices reflect the district's mission statement to "*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*."~~

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 and Positive Behavior Interventions and Support 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 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.***

INFRACTIONS FOR LEVEL ONE

• Disruptive Behavior/Horseplay • Failure to Serve Detention	• Dress Code Violation • Tardy to class

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. Students failing to comply with the district's School Uniform Policy and/or dress code are subject to the following discipline (this starts over at the beginning of each semester):

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 to Class (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 tardies to school. Students that 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 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 • Parent/Guardian Contact • Warning Subsequent Offenses • Parent/Guardian Contact • Alternative Placement Room (1-3 days)	First Offense • Parent/Guardian Contact • Warning Subsequent Offenses • Parent/Guardian Contact • Alternative Placement Room (1-3 days) • Social Probation

INFRACTIONS FOR LEVEL TWO	
• Defiance • Electronic Device • Profanity/Obscenity • Skipping	• Technology Violation • Theft (Valued at $20 or less) • Tobacco Possession/Paraphernalia • Verbal Confrontation (no physical contact)

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 device 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 57-61. 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.

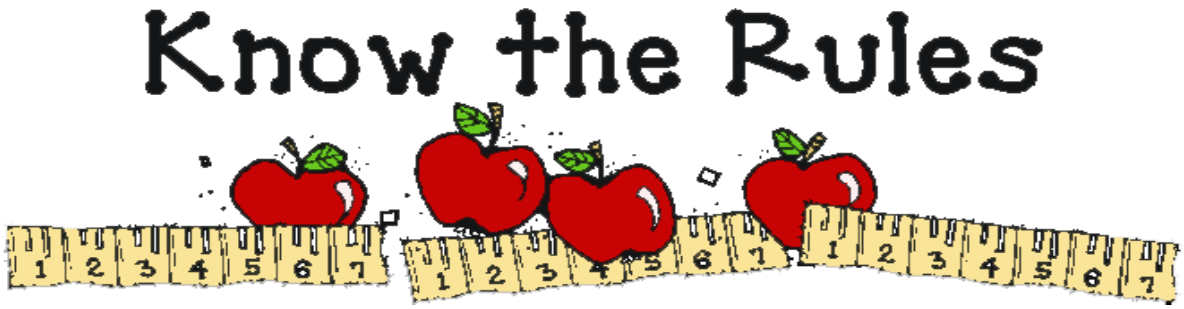
Verbal Confrontation (No Physical Contact)
Verbal Confrontation occurs when a student uses violent or derogatory language towards any student or staff member. When a staff member identifies him/herself and tells the student to stop, he or she shall do so immediately. Students that instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior.

LEVEL TWO CONSEQUENCES

ELEMENTARY	SECONDARY
First and Subsequent Offenses • Parent/Guardian Contact through referral to Alternative Placement Room	First and Subsequent Offenses • Parent /Guardian Contact through 3 days Out of School Suspension

Possible Interventions

- Circles Class meetings
- 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



INFRACTIONS FOR LEVEL THREE

• Gambling • Gross Defiance • Gross Disruptive Behavior/Horseplay • Harassment/Bullying	• Physical Confrontation With Staff • Physical Confrontation With Student • Theft (Valued at $20 or more) • Vandalism

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 or others in a dangerous situation. Examples of gross defiance include (but are not limited to): failure to comply with staff when told to stop fighting, and using profanity while non-complying with staff.

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 makes statements (hoax) that results in the disruption of class and continues after a staff member has repeatedly redirected his/her actions. Example: tripping students in the hallway, running and throwing objects, flipping desk, ~~and~~ wrestling, and jokingly making statements of bodily injury or attacks.

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, 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.

<u>Types of Bullying</u>

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:
    - Leaving someone out 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 or students perform 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 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 or students 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. Example: 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 or students performs an act of bullying or harassment as defined above against another person or group based on their religious beliefs or perceived religious beliefs. Example: 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 or students perform 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", "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.

***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. Students that instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Police or juvenile authorities may be contacted.

***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. Students that instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Police or juvenile authorities may be contacted.

***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. (Examples include, but are not limited to, items of clothing, cell phones, electronics, cash exceeding $20.00, purses, wallets, etc.) 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/guardian 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 • Parent/Guardian Contact through referral to Alternative Education placement • Restitution (if applicable)	First and Subsequent Offenses • Parent/Guardian Contact through possible recommendation for up to 2 years of expulsion • Restitution (if applicable)

Possible Interventions
• Circles Class meetings • Classroom Triage

- Restorative conversations
- 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
- Targeted Check in/Check out or Check and Connect
- Social Skills group
- Mentoring

INFRACTIONS FOR LEVEL FOUR

• Acts Disrupting School • Alcohol Influence/Possession	• Illegal Drugs/Controlled Substances • Physical Attack

• Arson • Bomb Threat • Extortion • False Alarms • Forced Sexual Misconduct • Gang-Like Activities	• Robbery • Sexual Battery • Sexual Misconduct • Threats • Trespassing • Weapon Related

***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. For example: Picketing, mob action or sit-ins. 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 threats occur 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 attempt~~s~~ 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 ans 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.

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-a-likes thereof, into the body; or (b) process, prepare, test, package, store, or conceal cannabis, illegal drugs, controlled substances, synthetic cannabinoids or look-a-likes 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 with 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 that 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 with 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 that 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 with 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 that 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-a-like weapons.

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

Physical attack/fight with a weapon with 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 that 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-a-like weapons.

***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 from a person 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 authority will be contacted.

***Robbery with a Weapon**

Robbery from a person 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 authority 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 authority may be contacted.

***Sexual Battery**
Any unwanted contact with an intimate part of a person's body, whether directly or through clothing. Police or Juvenile authority 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 authority 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 authority 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, will be considered a weapon.

***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, will be considered a weapon. Police or Juvenile authorities will be contacted.

***Threats to Staff Without a Weapon**
Threats to Staff 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 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 firearms, Tasers, or look-alikes are 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 • Parent/Guardian Contact through recommendation for up to 2 calendar years of expulsion	First and Subsequent Offenses • Parent/Guardian Contact AND recommendation for up to 2 calendar years expulsion

~~*Acts Disrupting School (Major)~~

~~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. For example: picketing, mob action, or sit-ins. Police or juvenile authorities may be contacted.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Alcohol Influence/Possession (Major)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Arson (Major)~~

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

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Bomb Threats (Major)~~

~~Bomb threats occur 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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~Defiance (Minor)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Warning through 3 attendance days out-of-school suspension.~~

~~Disruptive Behavior/Horseplay (Minor)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Warning through 3 attendance days out-of-school suspension.~~

~~Dress Code/School Uniform Policy (Failure to Comply) (Minor)~~

~~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. Students failing to comply with the district's School Uniform Policy and/or dress code are subject to the following discipline (this starts over at the beginning of each semester):~~

~~1st Offense & Subsequent Offenses: Warning/parent contact. Allowed to correct or Alternative Placement Room (APR) for the remainder of the day.~~

~~Electronic Devices (Minor)~~

~~Electronic device 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. Any student found to be in violation of this policy shall be subject to the following consequences:~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Warning through 3 attendance days in Alternative Placement Room (APR). Administration may confiscate the device until the end of the day in addition to any further disciplinary consequences.~~

~~*Extortion (Major)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~Failure to Serve Detention (Minor)~~

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

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent contact through 3 attendance days in Alternative Placement Room (APR). Students who refuse to serve APR may be suspended for up to 3 attendance days of out-of-school suspension.~~

~~*False Alarms (Major)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

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

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~Gambling (Major)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st Offense:~~	~~Parent conference through 3 attendance days out-of-school suspension.~~
~~2nd and Subsequent Offenses:~~	~~Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Gang-Like Activities (Major)~~

~~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:~~

4. ~~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;~~
5. ~~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~~
6. ~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses:~~	~~Parent Conference through recommendation for up to 2 calendar years expulsion.~~

~~Gross Defiance (Major)~~

~~Gross Defiance (Major) 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 or others in a dangerous situation. Examples of gross defiance include (but are not limited to): failure to comply with staff when told to stop fighting, and using profanity while non-complying with staff.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses:~~	~~Parent conference through 3 attendance days out-of-school suspension.~~

~~Gross Disruptive Behavior/Horseplay (Major)~~

~~Gross Disruptive Behavior/Horseplay occurs when a student or students are involved in rough play or behavior that could cause injury and/or makes statements (hoax) that results in the disruption of class and continues after a staff member has repeatedly redirected his/her actions. Example: tripping students in the hallway, running and throwing objects, flipping desk, and wrestling, and jokingly making statements of bodily injury or attacks.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through 3 attendance days out-of-school suspension.~~

~~Harassment or Bullying (Major)~~

~~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, 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:~~

- ~~Leaving someone out 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~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~**Harassment or Bullying Based on Disability (Major)**~~

~~Harassment based on disability occurs when a student or students perform 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.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~**Harassment or Bullying Based on Gender (Major)**~~

~~Harassment or bullying based on gender occurs when a student 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.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~**Harassment or Bullying Based on Race, Color, or National Origin (Major)**~~

~~Harassment based on race, color, or national origin occurs when a student or students 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. Example: 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.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~**Harassment or Bullying Based on Religion (Major)**~~

~~Harassment based on religion occurs when a student or students performs an act of bullying or harassment as defined above against another person or group based on their religious beliefs or perceived religious beliefs. Example: 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.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~**Harassment or Bullying Based on Sexual Orientation (Major)**~~

~~Harassment based on sexual orientation occurs when a student or students perform 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", "dyke", taunts, hand or body gestures, written documentation, or attempting to make someone feel fearful in the educational environment.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

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

~~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:~~

~~h. Any illegal drug, controlled substance, or cannabis (including marijuana and hashish).~~
~~i. 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.~~
~~j. Any anabolic steroid unless being administered in accordance with a physician's prescription.~~
~~k. 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.~~
~~l. 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.~~
~~m. 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.~~

n. ~~"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.~~

o. ~~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-a-likes thereof, into the body; or (b) process, prepare, test, package, store, or conceal cannabis, illegal drugs, controlled substances, synthetic cannabinoids or look-a-likes 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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses:~~	~~Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Physical Attack/Fight with a Firearm or Explosive Device Against Staff (Major)~~

~~Physical attack/fight with a firearm or explosive device with 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 that 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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses:~~	~~Parent conference and through recommendation for up to 2 calendar years expulsion.~~

~~*Physical Attack/Fight with a Firearm or Explosive Device Against A Student (Major)~~

~~Physical attack/fight with a firearm or explosive device with 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 that 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.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference and through recommendation for up to 2 calendar years expulsion.~~

~~*Physical Attack/Fight with a Weapon Against Staff (Major)~~

~~Physical attack/fight with a weapon with 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 that 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-a-like weapons.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference and through recommendation for up to 2 calendar years expulsion.~~

~~*Physical Attack/Fight with a Weapon Against Students (Major)~~

~~Physical attack/fight with a weapon with 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 that 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-a-like weapons.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference and through recommendation for up to 2 calendar years expulsion.~~

~~*Physical Confrontation With Staff (Major)~~

~~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. Students that instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Police or juvenile authorities may be contacted.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses: Parent conference and through recommendation for up to 2 calendar years expulsion.~~

~~*Physical Confrontation With Students (Major)~~

~~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. Students that instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Police or juvenile authorities may be contacted.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference and through recommendation for up to 2 calendar years expulsion.~~

~~Profanity/Obscenity (Major)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through 3 attendance days out-of-school suspension.~~

~~*Robbery (Major)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Robbery with a Firearm (Major)~~

~~Robbery from a person 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 authority will be contacted.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Robbery with a Weapon (Major)~~

~~Robbery from a person 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 authority will be contacted.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Robbery Without a Weapon (Major)~~

~~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 authority may be contacted.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Sexual Battery (Major)~~

~~Any unwanted contact with an intimate part of a person's body, whether directly or through clothing. Police or Juvenile authority will be contacted.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent Conference through recommendation for up to 2 calendar years expulsion.~~

~~Sexual Misconduct (Major)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent Conference through recommendation for up to 2 calendar years expulsion.~~

~~Skipping (Minor)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st Offense: Administrative Conference and Parent Contact.~~

~~2nd Offense: Parent Contact through 1 day in Alternative Placement Room.~~

~~3rd and Subsequent Offenses: Parent Conference through 3 days of out-of-school suspension.~~

~~Tardy to class (Repeated Unexcused) (Minor)~~

~~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 tardies to school. Students that 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 to determine the cause and develop a plan of assistance. Tardies to class will start over each quarter.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~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.~~
~~7-9 Cumulative Tardies~~	~~Student will be given a pass to class, recorded as tardy in the school system, and parent escort to class in lieu of discipline ranging from lunch detention through 3 days in APR.~~
~~10 and Subsequent Tardies~~	~~Student will be given a pass to class, recorded as tardy in the school system, plan of assistance developed with parent and student, and discipline ranging from parent meeting through Social Probation.~~

~~*Escort to class = Parents will escort student to class during passing period.~~

~~*Social Probation = Exclusion from participation in and/or attendance at extracurricular school-sanctioned activities. Length of time is at the discretion of the administrator. This includes dances, try-outs, prom, football, basketball, etc.~~

~~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 57-61. Some violations can be considered a major offense and will most likely result in a suspension from school or greater.~~

~~ELEMENTARY (K-6)~~

& SECONDARY (7-12)

1st and Subsequent Offenses:	Parent conference through 3 days of out-of-school suspension.

***Theft**

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.

Minor Offense

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.)

Major Offense

Theft (Major) 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. (Examples include, but are not limited to, items of clothing, cell phones, electronics, cash exceeding $20.00, purses, wallets, etc.) Police or juvenile authorities may be contacted.

ELEMENTARY (K-6)
& SECONDARY (7-12)

1st and Subsequent Offenses:	Parent Conference through recommendation for up to 2 calendar years of expulsion

***Threats to Staff with a Firearm (Major)**

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 authority will be contacted.

ELEMENTARY (K-6)
& SECONDARY (7-12)

1st and Subsequent Offenses:	Parent conference through recommendation for up to 2 calendar years expulsion.

***Threats to Students with a Firearm (Major)**

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 authority will be contacted.

ELEMENTARY (K-6)
& SECONDARY (7-12)

1st and Subsequent Offenses:	Parent conference through recommendation for up to 2 calendar years expulsion.

~~*Threats to Staff with a Weapon (Major)~~

~~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, will be considered a weapon.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses:~~	~~Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Threats to Students with a Weapon (Major)~~

~~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, will be considered a weapon. Police or Juvenile authorities will be contacted.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses:~~	~~Parent conference through recommendation for up to 2 calendar years expulsion.~~

~~*Threats to Staff Without a Weapon (Major)~~

~~Threats to Staff 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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses:~~	~~Parent Conference through recommendation for up to 2 calendar years of expulsion.~~

~~*Threats to Students Without a Weapon (Major)~~

~~Threats to Students 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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses:~~	~~Parent Conference through recommendation for up to 2 calendar years expulsion.~~

~~*Tobacco Influence/Possession/Paraphernalia (Minor)~~

~~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.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through 3 days of out-of-school suspension.~~

~~*Trespassing/Loitering (Minor)~~

~~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.~~**

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent conference through 3 attendance days out-of-school suspension.~~

~~*Vandalism (Major)~~

~~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/guardian 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.~~

~~ELEMENTARY (K-6)~~
~~SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent Conference through recommendation for up to 2 calendar years expulsion.~~

~~Verbal Confrontation (No Physical Contact) (Minor)~~

~~Verbal Confrontation 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, he or she shall do so immediately. Students that instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior.~~

~~ELEMENTARY (K-6)~~
~~& SECONDARY (7-12)~~

~~1st and Subsequent Offenses: Parent Contact through 3 attendance days of out-of-school suspension.~~

~~***Weapon Related (Major)**~~

~~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 firearms, Tasers, or look-alikes are 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.~~

~~***ELEMENTARY (K-6)***~~
~~***& SECONDARY (7-12)***~~

~~1st and Subsequent Offenses:~~	~~Parent Conference through recommendation for up to 2 calendar years expulsion. Police or juvenile authorities may be contacted.~~

SECTION III

OTHER POLICIES

Part A

INTERNET and TECHNOLOGY USE POLICY

Acceptable Use

The use of DPS61 technology resources is a privilege and not a right. The privilege of using the technology resources provided by DPS61 is not transferable or extendable by students to groups outside the district and terminates when a person is no longer a student of DPS61. 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 DPS61 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 DPS61's network at your own risk. DPS61 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 DPS61 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 DPS61 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 DPS61 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 DPS61 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 DPS61 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 DPS61 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, DPS61 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 accidently 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" includes 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 that 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 a 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 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; this contemplates 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, assesses the effectiveness of the various strategies, programs, and procedures and reports 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

(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.

~~INDEX OF INFRACTIONS (BY INFRACTION)~~ ~~INFRACTION~~	~~PAGE~~
~~Acts Disrupting School~~	~~42~~
~~Alcohol Influence/Possession~~	~~43~~
~~Arson~~	~~43~~
~~Bomb Threats~~	~~43~~
~~Defiance (Minor)~~	~~43~~
~~Disruptive Behavior/Horseplay (Minor)~~	~~44~~
~~Dress Code/School Uniform Policy (Failure to Comply)~~	~~44~~
~~Electronic Devices~~	~~44~~
~~Extortion~~	~~44~~
~~Failure to Serve Detention~~	~~45~~
~~False Alarms~~	~~45~~
~~Forced Sexual Misconduct~~	~~45~~
~~Gambling~~	~~45~~
~~Gang-like Activities~~	~~46~~
~~Gross Defiance (Major)~~	~~46~~
~~Gross Disruptive Behavior/Horseplay (Major)~~	~~46~~
~~Harassment or Bullying Defined~~	~~47~~
~~Harassment or Bullying Based on Disability~~	~~48~~
~~Harassment or Bullying Based on Gender~~	~~48~~
~~Harassment or Bullying Based on Race, Color or National Origin~~	~~48~~
~~Harassment or Bullying Based on Religion~~	~~48~~
~~Harassment or Bullying Based on Sexual Orientation~~	~~49~~
~~Illegal Drugs/Controlled Substances (Under the Influence, Possession, Sale, or Distribution)~~	~~49~~
~~Physical Attack/Fight With a Firearm or Explosive Device Against Staff~~	~~50~~
~~Physical Attack/Fight With a Firearm or Explosive Device Against Student~~	~~50~~

~~Physical Attack/Fight With a Weapon Against Staff~~	~~50~~
~~Physical Attack/Fight With a Weapon Against Students~~	~~50~~
~~Physical Confrontation With Staff~~	~~51~~
~~Physical Confrontation With Student~~	~~51~~
~~Profanity/Obscenity~~	~~52~~
~~Robbery (Major)~~	~~52~~
~~Robbery With a Firearm~~	~~52~~
~~Robbery With a Weapon~~	~~52~~
~~Robbery Without a Weapon~~	~~52~~
~~Sexual Battery~~	~~53~~
~~Sexual Misconduct~~	~~53~~
~~Skipping~~	~~53~~
~~Tardy to Class (Repeated Unexcused)~~	~~53~~
~~Technology/Network Violation~~	~~54~~
~~Theft~~	~~54~~
~~Threats to Staff With a Firearm~~	~~55~~
~~Threats to Students With a Firearm~~	~~55~~
~~Threats to Staff With a Weapon~~	~~55~~
~~Threats to Students With a Weapon~~	~~56~~
~~Threats to Staff Without a Weapon~~	~~56~~
~~Threats to Students Without a Weapon~~	~~56~~
~~Tobacco Influence/Possession~~	~~56~~
~~Trespassing/Loitering~~	~~57~~
~~Vandalism~~	~~57~~
~~Verbal Confrontation (No Physical Contact)~~	~~57~~
~~Weapon Related~~	~~57~~

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

Director of Human Resources
Decatur Public Schools

300 E. Eldorado St.
Decatur, IL 62523
217-362-3060

101 W. Cerro Gordo
Decatur, IL 62523
217-362-3031

AREA POLICE AND FIRE DEPARTMENT NUMBERS

or by tuning in to cable Channel 22.

EMERGENCY	NON EMERGENCY

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, address and phone numbers may change without notice but it is our intent to provide you with the most updated information.

City	911	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 Ab	https://www.childwelfare.gov/pubs/usermanuals/neglec	800-421-0353
Ch		
Cir		
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/utils/getfile/collection/edi/id/624853/filename/633889.pdf	800-321-9511
Medicare & Medicaid/Fraud or Abuse	http://www.cms.gov/Medicare-Medicaid-Coordination/Fraud-Prevention/FraudAbuseforConsumers/Reports_Fraud_and_Suspected_Fraud.html	800-447-8477
Missing Children – "I-Search" (Illinois)	http://www.isp.state.il.us/	800-843-5763
Nursing Home Information and Abuse	http://www.illinois.gov/aging/ProtectionAdvocacy/LTCOmbuds-men/Pages/ombuds-reporting.aspx	800-252-4343
Organ/Tissue Donor Information	http://www.organdonor.gov/about/data.html?gclid=CJnWosigx-cACFVQV7AodM3wAMQ	800-210-2106
Poison Control (Statewide)	http://illinoispoisoncenter.org/	800-942-5969 800-222-1222
Public Aid/Medicaid Food Stamps & Other Information **Medicare & Medicaid, to Report Fraud or Abuse**	http://www.dhs.state.il.us/page.aspx?item=33698	800-252-8635 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

Board of Education
Decatur Public School District #61

Date: April 10, 2018	**Subject:** Updates to School Board Policy – First Read
Initiated By: Todd Covault, EdD, Chief Operational Officer	**Attachments:** Section 02 School Board: Policy 2:230 Public Participation at Board of Education Meetings and Petitions to the Board
Reviewed By: Dr. Paul Fregeau, Superintendent	

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

CURRENT CONSIDERATIONS:
Per the request of Board members, the following policy change is being submitted as a first read:

- *2:230 – School Board – Public Participation at Board of Education Meetings and Petitions to the Board*
  - Policy updated to limit public participation at Board meetings from five (5) minutes to three (3) minutes

FINANCIAL CONSIDERATIONS:
N/A

STAFF RECOMMENDATION:
The Administration respectfully requests that the Board of Education accept the informational report of updates to Section 02 School Board: Policy 2:230 Public Participation at Board of Education Meetings and Petitions to the Board as presented. The updated Policy will be recommended for approval during the April 24, 2018 Board of Education meeting.

RECOMMENDED ACTION:
_____ Approval
__X__ Information
_____ Discussion

BOARD ACTION: _____

School Board

Public Participation at Board of Education Meetings and Petitions to the Board

At each regular and special open meeting, members of the public and District employees may comment to or ask questions of the School Board, subject to reasonable constraints.

The individuals appearing before the Board are expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President.
2. Identify oneself and be brief. Ordinarily, comments shall be limited to ~~5~~ three (3) minutes. In unusual circumstances, and when an individual has made a request in advance to speak for a longer period of time, the individual may be allowed to speak for more than 5 minutes.
3. Observe the Board President's decision to shorten public comment to conserve time and give the maximum number of individuals an opportunity to speak.
4. Observe the Board President's decision to determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board at the next regular Board packet.

LEGAL REF.: 5 ILCS 120/2.06.

CROSS REF.: 2:220, 8:10, 8:30

ADOPTED: June 10, 1997

REVISED: March 2008
April 14, 2009
August 26, 2014