

DECATUR PUBLIC SCHOOL DISTRICT #61  
BOARD OF EDUCATION  
AGENDA

Regular Meeting  
Keil Administration Building  
3<sup>rd</sup> Floor Conference Room  
1<sup>st</sup> Floor Board of Education Room

March 13, 2018  
4:00 PM Open Session  
Closed Session Immediately Following  
6:30 PM Open Session Continuing

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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 conduct an employee discipline hearing and 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 its representatives.

**IO 3.0 PLEDGE OF ALLEGIANCE**

**AI 4.0 APPROVAL OF AGENDA, MARCH 13, 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**

**District Highlights:**

- South Shores Chess Club
- Hope Academy 8G Girls Basketball Team

**School Spotlight:**

- Dennis Laboratory School

**AI 7.0 CONSENT ITEMS**

- A. Minutes: Open/Closed Meetings February 27, 2018
- B. Monthly Bills
- C. Freedom of Information Report
- D. 2018 Summer Camp SMASH Camp Program Agreement between Decatur Public School District 61 and Millikin University
- E. Intergovernmental Agreement between Decatur Public School District 61 and the Decatur Park District
- F. Healthy Community Investment – Amendment 1 to the Intergovernmental Agreement between Decatur Public School District 61 and Southern Illinois University
- G. Resolution to Surplus Property
- H. Job Description: Student Support Facilitator

**AI 8.0 ROLL CALL ACTION ITEMS**

- A. Personnel Action Items
- B. Dismissal of a Family Liaison Employee
- C. Resolutions from Decatur Public School District 61:
  - 1) Resolutions regarding the dismissal of ten (10) Professional Educator Licensed (PEL) Employees
  - 2) Resolutions regarding the honorable dismissal of eighteen (18) Retired Professional Educator Licensed (PEL) Employees
- D. Resolutions from Macon-Piatt Special Education District:
  - 1) Resolution regarding the dismissal of one (1) MPSED Professional Educator Licensed (PEL) Employee
  - 2) Resolution regarding the honorable dismissal of twelve (12) MPSED Retired Professional Educator Licensed (PEL) Employees

**IO 9.0 SUPERINTENDENT'S REPORT**

- A. Reading Recovery: Charlotte Thompson, Director of Curriculum and Instruction – Elementary, Dr. Josh Peters, Director of Curriculum and Instruction – Secondary and Anthony Mansur, Assessment Administrator
- B. Assessment Update: Charlotte Thompson, Director of Curriculum and Instruction – Elementary and Dr. Josh Peters, Director of Curriculum and Instruction – Secondary
- C. Updates on Board of Education Policies – First Reading: Dr. Todd Covault, Chief Operational Officer:
  - Policies: Section 02 – School Board
  - Policies: Section 04 – Operational Services
  - Policies: Section 05 – Personnel
  - Policies: Section 06 – Instruction

**DI 10.0 BOARD DISCUSSION ITEMS**

- A. Board Committee Updates and other Discussion

## **IO 11.0 ANNOUNCEMENTS**

The Board of Education sends condolences to the family of:

Gene Arnold Schuman, who passed away Tuesday, February 27, 2018. Mr. Schuman was the grandfather of Marianne Black, Special Education Administrator for Macon-Piatt Special Education District.

Bette Grudichak-Binger, who passed away Wednesday, March 07, 2018. Mrs. Binger was a former Special Education Teacher at Roosevelt and Stephen Decatur Middle Schools. She was the wife of Rease Binger, retired Coach and Teacher from Stephen Decatur High School.

## **IO 12.0 IMPORTANT DATES**

**March**    16 Parent/Teacher Conferences  
                  – **NO School for Students and District Offices are Open**  
          19 Teacher Institute Day  
                  – **NO School for Students and District Offices are Open**  
          20 Report Card Distribution  
                  – **Elementary and Middle School Students**  
          20 Mid-term Distribution  
                  – **High School Students**  
          30 Good Friday Holiday  
                  – **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**

### **NEXT MEETING**

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 27, 2018 at Stevenson Elementary School, 3900 Neeley Avenue, Decatur, IL 62526.

## **13.0 ADJOURNMENT**

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

DATE/TIME: February 27, 2018

5:00 PM

LOCATION: Eisenhower High School  
1200 S. 16<sup>th</sup> Street  
Decatur, IL 62521

PRESENT: Dan Oakes, President  
Courtney Carson  
Brian Hodges  
Kendall Briscoe  
Beth Creighton  
Sherri Perkins

ABSENT: Beth Nolan, Vice President

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

President Oakes called the meeting to order at 5:00 PM.

| TOPIC  | DISCUSSION  | ACTION  |
|--|---|---|
| <b>Call for Closed Executive Session</b>     | 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, seconded by Mrs. Perkins.<br><br>Hearing no questions, President Oakes called for a Roll Call Vote:<br>Aye: Carson, Perkins, Hodges, Oakes, Creighton, Briscoe<br>Nay: None<br>Absent: Nolan<br>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent | Board moved to Closed Executive Session at 5:00 PM. |
| <b>Return to Open Session</b>                | President Oakes motioned to return to Open Session, seconded by Mr. Hodges.<br>All were in favor.   | Board returned to Open Session at 6:09 PM.          |
| <b>Open Session Continued</b>                | 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. No action was taken during Closed Executive Session.  |   |
| <b>Pledge of Allegiance</b>                  | President Oakes led the Pledge of Allegiance.   |   |
| <b>Approval of Agenda, February 27, 2018</b> | Superintendent Fregeau recommended the Board approve the February 27, 2018 Open Session Board Meeting agenda as presented.<br><br>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson.<br>All were in favor.   | Agenda was approved as presented.                   |

| TOPIC  | DISCUSSION   | ACTION      |
|--|--|-------------|
| <b>Special Presentations and District Highlights</b> | The Board of Education and Superintendent Fregeau joined in supporting the National Education Association (NEA) in its focus on motivating children and teens only to read through events, partnerships and reading resources in its Reading Across America motivation and awareness program. This year's celebration takes place on Friday, March 02, 2018. | Information |

Maria Robertson, Director of Community Engagement, noted that the Trades partnerships with high school students were ongoing and some building trade courses will be offered during the 2018-2019 school year. DPS's high schools are the first in this region (MC3 Program) to join this type of collaboration for trade careers; internships will continue to be offered through the Inspired Futures program.

The first community partner highlighted was the collaboration between the Trade's Commission and DPS 61:

- Mark Greenwalt – Plumbers and Steamfitters
- Josh Sapp – Electricians at IBEW #146
- Rick Dial – Carpenters Union #270
- Joe Riley – Labors Local Union #159
- Bill Francisco – Painters

Mrs. Robertson noted the second proud partner recognition was to members of the Decatur Police Department, Officer Hale and Officer St. Pierre, for conducting the ALICE (Alert, Lock Down, Inform, Counter, Evacuate) Training for the District. The training has been beneficial as the safety of our students and staff continues to be a top priority.

Mrs. Robertson noted that the first school highlight was Dennis Lab School. The students shared information regarding their project, Hydro Dynamics, which was presented during the State Lego League competition. The project was based on water filtration.

Mrs. Robertson noted that the second school highlight was Johns Hill Magnet School. The students shared information regarding their project, which was presented during the State Lego League competition. The project was based on FLL, which assists with problem-solving and engineering (mechanical and robotic).

The first school spotlight was Eisenhower High School (EHS). Dr. Amy Zahm, Principal at EHS, shared information as follows:

- Demographics
- Three-year Discipline and Referral Histories
- Freshmen on Track to Graduate
- SAT Score Comparisons with the State
- Advanced Placement Scores
- MAP Test Data (2016-2017) for Freshmen, Sophomores, and Juniors
- MAP Data (closing the gap) for fall and winter

| TOPIC  | DISCUSSION  | ACTION   |
|--|---|--|
| <b>Special Presentations and District Highlights Continued</b> | <ul style="list-style-type: none"> <li>Operation Calculus Data (honors math courses and preparation for college-level math courses)</li> <li>Strengths and Opportunities (community and family support, addition of Deans, trauma-informed/restorative practices, AG and FFA programs, student interventions)</li> <li>Areas of Improvement and Concerns (staff retention/recruitment, student achievement, attendance, truancy and interventions, technology integration)</li> </ul> <p>Principal Zahm would like to have all positions filled, simplified certification process for teachers, additional social worker and counselor and a roving TA.</p> <p>Mrs. Robertson noted that the second school spotlight was Harris Elementary School. Sarah Schrader, Principal at Harris, shared information as follows:</p> <ul style="list-style-type: none"> <li>Strengths (balanced literacy, garden club, grade level collaboration, special education programs, community partners)</li> <li>School Improvement Goal (increase the number of students in reading)</li> <li>Weakness/Areas of Concern (behavior issues with students, staff turnover, building space)</li> <li>Growth/Opportunities (professional development for new staff, assessment of school performance)</li> <li>Threats/Challenges (student mobility, trauma, address the emotional needs)</li> <li>The daily-five program has been a huge asset at Harris.</li> </ul> <p>Principal Schrader would like to have smaller class sizes, which will assist with addressing the emotional and academic needs of the students.</p> | Information only.  |
| <b>Public Participation</b>                                    | President Oakes noted that during Public Participation, the Board of Education asked for the following: <ul style="list-style-type: none"> <li>Identify oneself and be brief</li> <li>Comments should be limited to 5 minutes</li> </ul>  | Information only.  |
|  | TJ Haun, Community Member, spoke to the Board regarding his continued services with the youth and the Intelligent Design curriculum.  |  |
| <b>Consent Items</b>   | Superintendent Fregeau recommended the Board approve the Consent Items as presented, which included: <ol style="list-style-type: none"> <li>Minutes: Open/Closed Meetings February 13, 2018 and Special Open/Closed Meetings February 20, 2018</li> <li>Financial Conditions Report</li> <li>Treasurer's Report</li> <li>Accepting a Gift from Millikin University School of Music</li> </ol>   | Motion carried.<br>The Consent Items were approved as presented. |

| TOPIC                                   | DISCUSSION   | ACTION  |
|---|--|---|
|   | <p>Mr. Carson moved to approve the recommendation, seconded by Mrs. Creighton. Hearing no further discussion, President Oakes called for a Roll Call Vote:</p> <p>Aye: Briscoe, Perkins, Creighton, Oakes, Hodges, Carson</p> <p>Nay: None</p> <p>Absent: Nolan</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>  |   |
| <b>Roll Call Personnel Action Items</b> | <p>Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources, as presented.</p> <p>Mrs. Perkins moved to approve the recommendation, seconded by Mr. Carson. Hearing no further discussion, President Oakes called for a Roll Call Vote:</p> <p>Aye: Creighton, Perkins, Briscoe, Oakes, Carson, Hodges</p> <p>Nay: None</p> <p>Absent: Nolan</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>  | <p>Motion carried. The Personnel Action Items were approved as presented.</p> |
| <b>Supt.'s Report</b>                   | <p>Bobbi Williams, Assistant Superintendent – Elementary, Dr. Josh Peters, Director of Curriculum and Instruction – Secondary and Mary Anderson, Principal at Garfield Montessori School, presented a Montessori Training Facility update and noted the following:</p> <ul style="list-style-type: none"> <li>• Montessori funding can be a challenge.</li> <li>• Montessori teacher trainings are generally six weeks during the summer months.</li> <li>• The District must develop their own curriculum for each level (4); each level could cost as much as \$250,000.00.</li> <li>• An aggressive accreditation timeline would be three years, but recommend five years to ensure success.</li> <li>• Ensure all Montessori students have the same access and resources.</li> <li>• Develop comprehensive AG based Montessori curriculum with the implementation of the Andreas AG Academy and FFA programs.</li> </ul> <p>The Board Members noted that the District was still in the process of developing the five-year Strategic Plan.</p> | Information only.   |
| <b>Board Discussion Items</b>           | <p><u>Board Committee Updates</u></p> <p>Mrs. Creighton noted that she and Mr. Hodges will be attending the Schedule B Committee meeting on March 08, 2018. She and Mr. Carson will be attending the Discipline Action Committee meeting in March 2018; no date at this time.</p> <p><u>Board Discussion</u></p> <p>None at this time.</p>   | Information only.   |

\_\_\_TOPIC\_\_\_\_\_DISCUSSION\_\_\_\_\_ACTION\_\_\_\_\_  
**Announcements** The Board of Education sends condolences to the family of: Information only.

Keith F. Allen Jr., who passed away, Saturday, February 24, 2018. Mr. Allen was the father of Doug Allen, Liaison Police Officer at MacArthur High School, and father-in-law of Tammy Allen, Lead Secretary at Muffle Elementary School.

| <b>Important Dates</b> | <b>March</b> | <b>DISCUSSION</b>   | <b>ACTION</b>     |
|------------------------|--------------|---|-------------------|
|                        | 05           | Casimir Pulaski Holiday<br>– <b>Full Day of School for Students and District Offices are Open</b> | Information only. |
|                        | 09           | End of 3 <sup>rd</sup> Quarter for Elementary and Middle Schools and High School Midterms         |                   |
|                        | 16           | Parent/Teacher Conferences<br>– <b>NO School for Students and District Offices are Open</b>       |                   |
|                        | 19           | Teacher Institute Day<br>– <b>NO School for Students and District Offices are Open</b>            |                   |
|                        | 20           | Report Card Distribution<br>– Elementary and Middle School Students                               |                   |
|                        | 20           | Mid-term Distribution<br>– High School Students   |                   |

#### **NEXT MEETING**

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 13, 2018 in the 1<sup>st</sup> Floor Board Room at the Keil Administration Building.

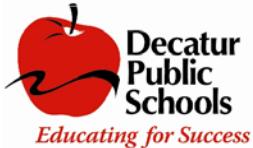
**Adjournment** President Oakes asked for a motion to adjourn. Mrs. Creighton moved to adjourn, seconded by Mrs. Briscoe. All were in favor. Board adjourned at 8:15 PM.

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Dan Oakes, President

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Melissa Bradford, Board Secretary



## Board of Education Decatur Public School District 61

|  |   |
|--|---|
| <b>Date:</b> March 13, 2018  | <b>Subject:</b> Monthly Board Bills   |
| <b>Initiated By:</b> Todd Covault, EdD,<br>Chief Operational Officer | <b>Attachments:</b> <ul style="list-style-type: none"><li>Employee Monthly Check Listing (13 Pages)</li><li>Vendor Monthly Check Listing (101 Pages)</li><li>Employee Out of Line Check Listing (4 pages)</li><li>Voided Check Listing (1 pages)</li><li>Disbursements via ACH (1 Page)</li></ul> |
| <b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent                 |   |

### BACKGROUND INFORMATION:

Attached is the listing of monthly bills for board approval. The total amount of the check register on February 28, 2018 was \$3,779,639.67.

|                                    |                       |
|------------------------------------|-----------------------|
| Employee Monthly Total             | \$17,139.36           |
| Vendor Monthly Total               | \$3,913,100.63        |
| Employee Out of Line Monthly Total | \$2,928.61            |
| Voided Checks Total                | (\$153,528.93)        |
| <b>Total</b>                       | <b>\$3,779,639.67</b> |

### CURRENT CONSIDERATIONS:

n/a

### FINANCIAL CONSIDERATIONS:

n/a

### STAFF RECOMMENDATION:

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

### RECOMMENDED ACTION:

Approval  
 Information  
 Discussion

**BOARD ACTION:** \_\_\_\_\_

# Decatur School District #61

| Disbursement Detail Listing       |            |         |                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                 |          |
|-----------------------------------|------------|---------|--------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018            |            |         |                    | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                           |          |
| Check Number                      | Date       | Voucher | Payee              | Invoice                           | Account                             | Description                                    | Amount   |
| Bank Name: CONSOLIDATED ACCOUNT 2 |            |         |                    | Bank Account: 2892733             |                                     |  |          |
| NCB                               | 02/28/2018 | 1238    | KRUSE, LORI L      | V100788                           | 12.00.1220.0809.0.410               | REIMBURSEMENT: EDUSHAPE SENSORY BALLS, 4 INCH, | \$10.12  |
| NCB                               | 02/28/2018 | 1238    | KRUSE, LORI L      | V100788                           | 12.00.1220.0809.0.410               | REIMBURSEMENT: COLOR-CODED THERAPY             | \$11.99  |
| NCB                               | 02/28/2018 | 1238    | BORN, LORI A       | V101722                           | 10.50.1216.0048.0.333               | 2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN     | \$31.39  |
| NCB                               | 02/28/2018 | 1238    | HACKMAN, JILL K    | V102042                           | 12.00.1206.0811.0.333               | 2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN     | \$368.64 |
| NCB                               | 02/28/2018 | 1238    | CHLEBUS, JILL S    | V108144                           | 12.00.1216.0923.0.333               | 2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN     | \$44.69  |
| NCB                               | 02/28/2018 | 1238    | DELONG, ABBY       | V111976                           | 10.13.3850.0185.2.333               | 2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN     | \$48.67  |
| NCB                               | 02/28/2018 | 1238    | ANTHONY, ZACHARY J | V113720                           | 12.00.2140.0880.0.333               | 2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN     | \$37.88  |
| NCB                               | 02/28/2018 | 1238    | FREGEAU, PAUL D    | V147254                           | 10.00.2320.0000.0.333               | 2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN     | \$42.51  |
| NCB                               | 02/28/2018 | 1238    | REEDY, MAIRI       | V147391                           | 12.00.2132.0855.0.333               | 2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN     | \$68.67  |
| NCB                               | 02/28/2018 | 1238    | HAWK, MATTHEW      | V150966                           | 12.00.1202.0870.0.333               | 2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN     | \$109.60 |
| NCB                               | 02/28/2018 | 1238    | SCHWARTZ, ANITA L  | V152562                           | 10.03.2210.4932.2.332               | DINNER - PARTIAL DAY - DINNER - PARTIAL DAY    | \$35.00  |
| NCB                               | 02/28/2018 | 1238    | SCHWARTZ, ANITA L  | V152562                           | 10.03.2210.4932.2.332               | DINNER - PARTIAL DAY - DINNER - PARTIAL DAY    | \$35.00  |
| NCB                               | 02/28/2018 | 1238    | LEWIS, MICHELLE    | V154790                           | 12.00.2150.0880.0.333               | 2018 MILEAGE IN DISTRICT - 2018 MILEAGE IN     | \$174.84 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                |          |
|-----------------------------|------------|---------|--------------------|-----------------------------------|-------------------------------------|---|----------|
| Fiscal Year: 2017-2018      |            |         |                    | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                          |          |
| Check Number                | Date       | Voucher | Payee              | Invoice                           | Account                             | Description                                   | Amount   |
| NCB                         | 02/28/2018 | 1238    | SMITH, LINDA RENEA | V15587                            | 12.00.2332.0810.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$249.94 |
| NCB                         | 02/28/2018 | 1238    | DUNNING, PENNY I   | V160666                           | 10.82.1100.0044.0.410               | REIMBURSEMENT -SUPPLIES PURCHASED FOR LAB     | \$1.15   |
| NCB                         | 02/28/2018 | 1238    | DUNNING, PENNY I   | V160666                           | 10.82.1100.0044.0.410               | KROGER RECEIPT – SPINACH LAB                  | \$1.79   |
| NCB                         | 02/28/2018 | 1238    | DUNNING, PENNY I   | V160666                           | 10.82.1100.0044.0.410               | WALMART RECEIPT – LAB SUPPLIES                | \$36.56  |
| NCB                         | 02/28/2018 | 1238    | DUNNING, PENNY I   | V160666                           | 10.82.1100.0044.0.410               | WALMART RECEIPT – LAB SUPPLIES                | \$15.85  |
| NCB                         | 02/28/2018 | 1238    | DUNNING, PENNY I   | V160666                           | 10.82.1100.0044.0.410               | WALMART RECEIPT – AP 1/2 LIFE LAB             | \$14.70  |
| NCB                         | 02/28/2018 | 1238    | WETZEL, ANGELA ANN | V167339                           | 10.93.2130.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$142.14 |
| NCB                         | 02/28/2018 | 1238    | FANE, JULIE D      | V1857                             | 10.21.1250.4300.2.410               | REIMBURSEMENT FOR JULIE FANE FOR READING      | \$6.89   |
| NCB                         | 02/28/2018 | 1238    | FANE, JULIE D      | V1857                             | 10.21.1250.4300.2.410               | REIMBURSEMENT FOR JULIE FANE FOR READING      | \$33.26  |
| NCB                         | 02/28/2018 | 1238    | WINECKE, PHILLIP   | V210057                           | 10.12.1100.0112.2.410               | REIMBURSEMENT FOR BUYING MATERIALS FOR        | \$126.97 |
| NCB                         | 02/28/2018 | 1238    | RAI, DIANA L       | V213490                           | 10.18.1100.0036.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$44.47  |
| NCB                         | 02/28/2018 | 1238    | NOVAK, MEAGAN      | V215343                           | 10.00.2124.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$24.42  |
| NCB                         | 02/28/2018 | 1238    | HIGH, MARY         | V229416                           | 10.33.1216.0048.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$7.85   |
| NCB                         | 02/28/2018 | 1238    | STINE, JENNIFER E  | V235695                           | 12.00.2132.0855.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$201.43 |
| NCB                         | 02/28/2018 | 1238    | ZILZ, CAROL JEAN   | V239060                           | 12.00.2132.0855.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$114.72 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                     | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |          |
|-----------------------------|------------|---------|---------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                     | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                             |          |
| Check Number                | Date       | Voucher | Payee               | Invoice                           | Account                             | Description                                      | Amount   |
| NCB                         | 02/28/2018 | 1238    | HUGHES, MARK J      | V243261                           | 12.00.2332.0810.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$47.25  |
| NCB                         | 02/28/2018 | 1238    | WICKLINE, TRACY N   | V247742                           | 12.00.1206.0851.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$250.26 |
| NCB                         | 02/28/2018 | 1238    | RUSSELL, MARLA      | V249263                           | 10.49.2410.0103.0.333               | 2017 MILEAGE IN DISTRICT<br>- 2017 MILEAGE IN    | \$53.18  |
| NCB                         | 02/28/2018 | 1238    | WORTHEY, ANDREW C   | V25478                            | 10.93.2222.4300.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$124.70 |
| NCB                         | 02/28/2018 | 1238    | WALDROP, KIONA J    | V262290                           | 10.50.3850.0180.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$78.59  |
| NCB                         | 02/28/2018 | 1238    | SMITH, BLAKE        | V277919                           | 10.93.2222.4300.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$102.73 |
| NCB                         | 02/28/2018 | 1238    | HASKELL, MICHELLE A | V279903                           | 10.13.2330.0185.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$43.49  |
| NCB                         | 02/28/2018 | 1238    | HELD, ANGELA        | V292446                           | 12.00.2131.0855.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$192.11 |
| NCB                         | 02/28/2018 | 1238    | HILLMAN, DEANNE SUE | V30509                            | 10.01.2210.0123.0.332               | 2018 CONF MILEAGE - 2018<br>CONF MILEAGE         | \$179.85 |
| NCB                         | 02/28/2018 | 1238    | HILLMAN, DEANNE SUE | V30509                            | 10.01.2210.0123.0.332               | OTHER - OTHER                                    | \$8.90   |
| NCB                         | 02/28/2018 | 1238    | HILLMAN, DEANNE SUE | V30509                            | 10.01.2210.0123.0.332               | PER DIEM - PER DIEM                              | \$120.00 |
| NCB                         | 02/28/2018 | 1238    | HILLMAN, DEANNE SUE | V30509                            | 10.01.2210.0123.0.332               | BREAKFAST - PARTIAL DAY<br>- BREAKFAST - PARTIAL | \$10.00  |
| NCB                         | 02/28/2018 | 1238    | HILLMAN, DEANNE SUE | V30509                            | 10.01.2210.0123.0.332               | LUNCH - PARTIAL DAY -<br>LUNCH - PARTIAL DAY     | \$15.00  |
| NCB                         | 02/28/2018 | 1238    | BARNEY, KELSI R     | V306661                           | 10.50.2210.0196.2.332               | 2018 CONF MILEAGE - 2018<br>CONF MILEAGE         | \$53.41  |
| NCB                         | 02/28/2018 | 1238    | BARNEY, KELSI R     | V306661                           | 10.50.2210.0196.2.332               | LUNCH - PARTIAL DAY -<br>LUNCH - PARTIAL DAY     | \$15.00  |
| NCB                         | 02/28/2018 | 1238    | HODGE, ROBIN R      | V309546                           | 12.00.1202.0870.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$109.38 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                       | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                 |          |
|-----------------------------|------------|---------|-----------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                       | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                           |          |
| Check Number                | Date       | Voucher | Payee                 | Invoice                           | Account                             | Description                                    | Amount   |
| NCB                         | 02/28/2018 | 1238    | DYE, KIMBERLY B       | V310258                           | 10.50.3850.0180.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$64.96  |
| NCB                         | 02/28/2018 | 1238    | COOK, AMANDA L        | V311136                           | 10.03.2210.4932.2.332               | 2018 CONF MILEAGE - 2018<br>CONF MILEAGE       | \$198.60 |
| NCB                         | 02/28/2018 | 1238    | COOK, AMANDA L        | V311136                           | 10.03.2210.4932.2.332               | DINNER - PARTIAL DAY -<br>DINNER - PARTIAL DAY | \$70.00  |
| NCB                         | 02/28/2018 | 1238    | VILLARREAL, EMILY K   | V314063                           | 10.62.1216.0048.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$17.44  |
| NCB                         | 02/28/2018 | 1238    | CATHER, CATHERINE L   | V347999                           | 12.00.2140.0880.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$252.93 |
| NCB                         | 02/28/2018 | 1238    | MCELROY, TAYLOR L     | V352241                           | 10.00.2111.3695.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$42.35  |
| NCB                         | 02/28/2018 | 1238    | LEWIS, CYNTHIA M      | V362021                           | 12.00.1216.0820.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$17.55  |
| NCB                         | 02/28/2018 | 1238    | FANE, JULIE D         | V370327                           | 10.21.2210.4932.2.410               | REIMBURSEMENT FOR JULIE<br>FANE/AMAZON THE     | \$16.91  |
| NCB                         | 02/28/2018 | 1238    | BLACK, MARIANNE       | V376685                           | 12.00.2332.0810.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$355.67 |
| NCB                         | 02/28/2018 | 1238    | RUSSELL, MARLA        | V380118                           | 10.49.2410.0103.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$73.52  |
| NCB                         | 02/28/2018 | 1238    | DUGAN, MICHAEL J      | V380336                           | 10.00.2322.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$88.94  |
| NCB                         | 02/28/2018 | 1238    | SCHOEMPERLEN, TAMMY F | V386744                           | 10.13.2210.0185.2.332               | 2018 CONF MILEAGE - 2018<br>CONF MILEAGE       | \$59.08  |
| NCB                         | 02/28/2018 | 1238    | KINSELLA, CONNIE J    | V388590                           | 12.00.2140.0880.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$95.70  |
| NCB                         | 02/28/2018 | 1238    | MOYER, CHARLES        | V401581                           | 10.62.2190.0047.0.333               | CROSSING GUARD MILEAGE-<br>CHARLES MOYER       | \$98.21  |
| NCB                         | 02/28/2018 | 1238    | STARK, YOCELYNG P     | V402547                           | 10.50.3850.3705.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$24.31  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                         | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |          |
|-----------------------------|------------|---------|-------------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                         | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                             |          |
| Check Number                | Date       | Voucher | Payee                   | Invoice                           | Account                             | Description                                      | Amount   |
| NCB                         | 02/28/2018 | 1238    | PLAIN, TATUM MICHELE    | V407100                           | 12.00.1220.0880.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$132.60 |
| NCB                         | 02/28/2018 | 1238    | KARAKACHOS, ELIZABETH G | V407812                           | 10.58.3850.0196.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$90.14  |
| NCB                         | 02/28/2018 | 1238    | LILLY, LORI J           | V417627                           | 12.00.2140.0880.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$185.08 |
| NCB                         | 02/28/2018 | 1238    | ISOM, DENISE L          | V431401                           | 12.00.1206.0851.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$113.31 |
| NCB                         | 02/28/2018 | 1238    | GENET, NICOLE A         | V46944                            | 10.03.2330.4932.2.332               | DINNER – PARTIAL DAY –<br>DINNER – PARTIAL DAY   | \$70.00  |
| NCB                         | 02/28/2018 | 1238    | DAVIS, RISE'            | V477640                           | 12.00.1220.0880.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$64.04  |
| NCB                         | 02/28/2018 | 1238    | MCCOY, LORI B           | V479208                           | 12.00.2332.0810.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$258.77 |
| NCB                         | 02/28/2018 | 1238    | BROWN, JARRY            | V479695                           | 10.62.1250.4300.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$28.23  |
| NCB                         | 02/28/2018 | 1238    | HULVA, KIMBERLY         | V483817                           | 10.00.2520.0104.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$198.93 |
| NCB                         | 02/28/2018 | 1238    | STOVER, MARK W          | V486731                           | 12.00.2211.0810.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$52.87  |
| NCB                         | 02/28/2018 | 1238    | STOVER, MARK W          | V486731                           | 12.00.2211.0870.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$52.87  |
| NCB                         | 02/28/2018 | 1238    | ROBERTSON, MARIA F      | V529407                           | 10.00.2320.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$328.04 |
| NCB                         | 02/28/2018 | 1238    | GUZMAN, JOSEPH          | V534538                           | 10.81.1100.0004.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$50.63  |
| NCB                         | 02/28/2018 | 1238    | BARNABE, ELIZABETH      | V536983                           | 10.18.2210.4932.2.332               | 2018 CONF MILEAGE – 2018<br>CONF MILEAGE         | \$103.11 |
| NCB                         | 02/28/2018 | 1238    | BARNABE, ELIZABETH      | V536983                           | 10.18.2210.4932.2.332               | HOTEL – EMPLOYEE PAID –<br>HOTEL – EMPLOYEE PAID | \$115.92 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                       | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                 |          |
|-----------------------------|------------|---------|-----------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                       | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                           |          |
| Check Number                | Date       | Voucher | Payee                 | Invoice                           | Account                             | Description                                    | Amount   |
| NCB                         | 02/28/2018 | 1238    | TUCKER, ADAM F        | V546542                           | 10.93.2540.0105.0.333               | 2017 MILEAGE IN DISTRICT<br>- 2017 MILEAGE IN  | \$14.45  |
| NCB                         | 02/28/2018 | 1238    | HORATH, KATHLEEN R    | V548920                           | 12.00.1220.0844.0.410               | REIMBURSEMENT FOR SEAP<br>SUPPLIES             | \$360.76 |
| NCB                         | 02/28/2018 | 1238    | SLOAN, SHAWNEE        | V550621                           | 10.93.2130.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$51.56  |
| NCB                         | 02/28/2018 | 1238    | YOUNG, MARGARET       | V558287                           | 12.00.1207.0812.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$335.83 |
| NCB                         | 02/28/2018 | 1238    | POTTS, SYDNEY E       | V56186                            | 10.00.2322.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$18.69  |
| NCB                         | 02/28/2018 | 1238    | RYAN, DEBRA L         | V566913                           | 12.00.2140.0880.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$75.48  |
| NCB                         | 02/28/2018 | 1238    | HARRIS, BROOKE R      | V567634                           | 10.00.2210.0287.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$21.36  |
| NCB                         | 02/28/2018 | 1238    | ROBERTS, AMANDA       | V584560                           | 10.62.2210.4932.2.332               | 2017 CONF MILEAGE - 2017<br>CONF MILEAGE       | \$200.09 |
| NCB                         | 02/28/2018 | 1238    | ROBERTS, AMANDA       | V584560                           | 10.62.2210.4932.2.332               | DINNER - PARTIAL DAY -<br>DINNER - PARTIAL DAY | \$70.00  |
| NCB                         | 02/28/2018 | 1238    | HARDING, CHRISTELLE G | V586653                           | 10.03.2210.4932.2.332               | 2018 CONF MILEAGE - 2018<br>CONF MILEAGE       | \$198.38 |
| NCB                         | 02/28/2018 | 1238    | HARDING, CHRISTELLE G | V586653                           | 10.03.2210.4932.2.332               | DINNER - PARTIAL DAY -<br>DINNER - PARTIAL DAY | \$105.00 |
| NCB                         | 02/28/2018 | 1238    | HARDING, CHRISTELLE G | V586653                           | 10.03.2210.4932.2.332               | PARKING - PARKING                              | \$105.00 |
| NCB                         | 02/28/2018 | 1238    | RANSONE, FRANCES M    | V586834                           | 12.00.2132.0855.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN  | \$20.93  |
| NCB                         | 02/28/2018 | 1238    | PRUTER, LAUREN R      | V5897                             | 10.11.1100.0036.0.333               | 2017 MILEAGE IN DISTRICT<br>- 2017 MILEAGE IN  | \$37.93  |
| NCB                         | 02/28/2018 | 1238    | MCCOY, MATHEW L       | V591344                           | 10.93.2540.0105.0.410               | SAFETY BOOTS -<br>CUSTODIANS - SAFETY          | \$130.49 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |          |
|-----------------------------|------------|---------|----------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                      | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                             |          |
| Check Number                | Date       | Voucher | Payee                | Invoice                           | Account                             | Description                                      | Amount   |
| NCB                         | 02/28/2018 | 1238    | BARNETT, SABRINA     | V641438                           | 10.44.1216.0048.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$22.18  |
| NCB                         | 02/28/2018 | 1238    | THERIEN, BLAYNE M    | V643289                           | 12.00.1207.0812.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$336.59 |
| NCB                         | 02/28/2018 | 1238    | DENDARIARENA, RUTH   | V644309                           | 10.50.3850.0180.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$54.06  |
| NCB                         | 02/28/2018 | 1238    | BLAGG-SENTEL, ABRIAN | V644505                           | 12.00.1207.0851.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$39.24  |
| NCB                         | 02/28/2018 | 1238    | BOLT, JARED D        | V652612                           | 10.93.2540.0105.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$31.07  |
| NCB                         | 02/28/2018 | 1238    | KRUSE, LORI L        | V655971                           | 12.00.1220.0915.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$167.21 |
| NCB                         | 02/28/2018 | 1238    | MORROW, BARBARA A    | V656001                           | 10.97.1900.0010.0.360               | REIMBURSEMENT - PRINT<br>SERVICE                 | \$23.40  |
| NCB                         | 02/28/2018 | 1238    | HUGHES, CARIE        | V658565                           | 10.01.2210.4932.2.332               | DINNER - PARTIAL DAY -<br>DINNER - PARTIAL DAY   | \$70.00  |
| NCB                         | 02/28/2018 | 1238    | HUGHES, CARIE        | V658565                           | 10.01.2210.4932.2.332               | PARKING - PARKING                                | \$35.00  |
| NCB                         | 02/28/2018 | 1238    | TUCKER, ADAM F       | V660385                           | 10.93.2540.0105.0.333               | PARKING - PARKING                                | \$35.00  |
| NCB                         | 02/28/2018 | 1238    | NEWBERRY, SANDRA     | V662550                           | 10.93.2540.0105.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$19.62  |
| NCB                         | 02/28/2018 | 1238    | TOZER, THERESSA D    | V677150                           | 10.03.1125.0182.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$45.78  |
| NCB                         | 02/28/2018 | 1238    | TOZER, THERESSA D    | V677150                           | 10.03.1125.0182.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$40.55  |
| NCB                         | 02/28/2018 | 1238    | OWENS, JEFFONE L     | V68198                            | 10.01.2210.0123.0.332               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$4.85   |
| NCB                         | 02/28/2018 | 1238    | OWENS, JEFFONE L     | V68198                            | 10.01.2210.0123.0.332               | HOTEL - EMPLOYEE PAID -<br>HOTEL - EMPLOYEE PAID | \$219.78 |
| NCB                         | 02/28/2018 | 1238    | OWENS, JEFFONE L     | V68198                            | 10.01.2210.0123.0.332               | BREAKFAST - PARTIAL DAY<br>- BREAKFAST - PARTIAL | \$30.00  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                       | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |            |
|-----------------------------|------------|---------|-----------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                       | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                             |            |
| Check Number                | Date       | Voucher | Payee                 | Invoice                           | Account                             | Description                                      | Amount     |
| NCB                         | 02/28/2018 | 1238    | OWENS, JEFFONE L      | V68198                            | 10.01.2210.0123.0.332               | DINNER – PARTIAL DAY –<br>DINNER – PARTIAL DAY   | \$70.00    |
| NCB                         | 02/28/2018 | 1238    | OWENS, JEFFONE L      | V68198                            | 10.01.2210.0123.0.332               | LUNCH – PARTIAL DAY –<br>LUNCH – PARTIAL DAY     | \$45.00    |
| NCB                         | 02/28/2018 | 1238    | SCHOEMPERLEN, TAMMY F | V687799                           | 10.13.2210.0185.2.333               | 2018 MILEAGE IN DISTRICT<br>– 2018 MILEAGE IN    | \$24.96    |
| NCB                         | 02/28/2018 | 1238    | LUKACH, KAYCEE        | V699749                           | 12.00.1216.0870.0.333               | 2018 MILEAGE IN DISTRICT<br>– 2018 MILEAGE IN    | \$21.64    |
| NCB                         | 02/28/2018 | 1238    | TURNER, JULIE         | V706356                           | 10.03.2210.4932.2.332               | DINNER – PARTIAL DAY –<br>DINNER – PARTIAL DAY   | \$35.00    |
| NCB                         | 02/28/2018 | 1238    | TURNER, JULIE         | V706356                           | 10.03.2210.4932.2.332               | PER DIEM – PER DIEM                              | \$60.00    |
| NCB                         | 02/28/2018 | 1238    | TURNER, JULIE         | V706356                           | 10.03.2210.4932.2.332               | BREAKFAST – PARTIAL DAY<br>– BREAKFAST – PARTIAL | \$10.00    |
| NCB                         | 02/28/2018 | 1238    | FOSTINO, ERIK         | V72596                            | 10.00.2111.3695.2.333               | 2018 MILEAGE IN DISTRICT<br>– 2018 MILEAGE IN    | \$48.34    |
| NCB                         | 02/28/2018 | 1238    | JOHNSON, SONYA        | V736120                           | 10.93.2220.0100.0.333               | 2018 MILEAGE IN DISTRICT<br>– 2018 MILEAGE IN    | \$38.42    |
| NCB                         | 02/28/2018 | 1238    | HARRIS, BROOKE R      | V737133                           | 10.00.2210.0287.2.332               | 2018 CONF MILEAGE – 2018<br>CONF MILEAGE         | \$43.93    |
| NCB                         | 02/28/2018 | 1238    | HARRIS, BROOKE R      | V737133                           | 10.00.2210.0287.2.332               | LUNCH – PARTIAL DAY –<br>LUNCH – PARTIAL DAY     | \$15.00    |
| NCB                         | 02/28/2018 | 1238    | CRUTCHER, JASON D     | V747829                           | 10.85.1552.0500.0.333               | 2017 MILEAGE IN DISTRICT<br>– 2017 MILEAGE IN    | \$404.46   |
| NCB                         | 02/28/2018 | 1238    | RYAN, JULIE A         | V748760                           | 38.12.1267.0000.0.699               | REIMBURSEMENT FOR JULIE<br>RYAN FOR THE PURCHASE | \$40.72    |
| NCB                         | 02/28/2018 | 1238    | HORATH, KATHLEEN R    | V757056                           | 12.00.2330.0810.0.333               | 2018 MILEAGE IN DISTRICT<br>– 2018 MILEAGE IN    | \$133.74   |
| NCB                         | 02/28/2018 | 1238    | PITT, TARA B          | V765481                           | 10.00.2640.0000.0.230               | TEACHER REIMBURSEMENT<br>FOR FALL 2017; 3 CREDIT | \$1,000.00 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |          |
|-----------------------------|------------|---------|----------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                      | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                             |          |
| Check Number                | Date       | Voucher | Payee                | Invoice                           | Account                             | Description                                      | Amount   |
| NCB                         | 02/28/2018 | 1238    | WILLIAMS, BOBBI JO   | V770528                           | 10.00.2322.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$29.92  |
| NCB                         | 02/28/2018 | 1238    | WILLIAMS, BOBBI JO   | V770528                           | 10.00.2322.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$25.62  |
| NCB                         | 02/28/2018 | 1238    | PRUTER, LAUREN R     | V777172                           | 10.11.1100.0036.0.333               | 2017 MILEAGE IN DISTRICT<br>- 2017 MILEAGE IN    | \$42.05  |
| NCB                         | 02/28/2018 | 1238    | COLEMAN, CHRISTINE T | V780560                           | 10.50.2410.0103.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$28.34  |
| NCB                         | 02/28/2018 | 1238    | HOYLAND, GARY L      | V789867                           | 12.00.2113.0907.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$79.79  |
| NCB                         | 02/28/2018 | 1238    | ROTZ, SUZANNAH I     | V791465                           | 10.93.2222.4300.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$32.86  |
| NCB                         | 02/28/2018 | 1238    | INGRAM, CORDELL      | V796973                           | 10.85.2410.0103.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$451.26 |
| NCB                         | 02/28/2018 | 1238    | SEBECKIS, AMY L      | V804012                           | 10.00.2660.0110.0.333               | 2017 MILEAGE IN DISTRICT<br>- 2017 MILEAGE IN    | \$84.10  |
| NCB                         | 02/28/2018 | 1238    | CRUTCHER, JASON D    | V808662                           | 10.85.2210.0123.0.312               | REGISTRATION-EMPLOY<br>PAID -                    | \$225.00 |
| NCB                         | 02/28/2018 | 1238    | CRUTCHER, JASON D    | V808662                           | 10.85.2210.0123.0.332               | BREAKFAST - PARTIAL DAY<br>- BREAKFAST - PARTIAL | \$10.00  |
| NCB                         | 02/28/2018 | 1238    | CRUTCHER, JASON D    | V808662                           | 10.85.2210.0123.0.332               | DINNER - PARTIAL DAY -<br>DINNER - PARTIAL DAY   | \$35.00  |
| NCB                         | 02/28/2018 | 1238    | CRUTCHER, JASON D    | V808662                           | 10.85.2210.0123.0.332               | 2018 CONF MILEAGE - 2018<br>CONF MILEAGE         | \$203.83 |
| NCB                         | 02/28/2018 | 1238    | CRUTCHER, JASON D    | V808662                           | 10.85.2210.0123.0.332               | OTHER - OTHER                                    | \$7.20   |
| NCB                         | 02/28/2018 | 1238    | MURPHY, TONYA        | V814488                           | 10.93.2540.0105.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$3.54   |
| NCB                         | 02/28/2018 | 1238    | GUMBEL, KATHLEEN S   | V817494                           | 12.00.2132.0855.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$36.13  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                         | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |          |
|-----------------------------|------------|---------|-------------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                         | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                             |          |
| Check Number                | Date       | Voucher | Payee                   | Invoice                           | Account                             | Description                                      | Amount   |
| NCB                         | 02/28/2018 | 1238    | BARRY, ANDREA           | V818203                           | 10.03.2210.0084.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$56.79  |
| NCB                         | 02/28/2018 | 1238    | WORRELL, CHRISTY J      | V824564                           | 10.93.2130.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$40.22  |
| NCB                         | 02/28/2018 | 1238    | MAYER, KAREN            | V824592                           | 10.06.3850.3705.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$33.90  |
| NCB                         | 02/28/2018 | 1238    | TAYLOR, TERRENCE A      | V826269                           | 10.00.2124.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$23.76  |
| NCB                         | 02/28/2018 | 1238    | TAYLOR, TERRENCE A      | V826269                           | 10.00.2124.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$17.93  |
| NCB                         | 02/28/2018 | 1238    | ENGELGAU, SUSAN         | V841655                           | 12.00.2132.0855.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$152.33 |
| NCB                         | 02/28/2018 | 1238    | WILLIAMS, ROBIN E       | V848903                           | 10.97.2210.0123.0.332               | OTHER - OTHER                                    | \$176.58 |
| NCB                         | 02/28/2018 | 1238    | ST PIERRE, JESSICA L    | V849697                           | 12.00.2113.0844.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$7.63   |
| NCB                         | 02/28/2018 | 1238    | HARDING, CHRISTELLE G   | V863831                           | 10.03.2210.4932.2.332               | 2018 CONF MILEAGE - 2018<br>CONF MILEAGE         | \$76.30  |
| NCB                         | 02/28/2018 | 1238    | HARDING, CHRISTELLE G   | V863831                           | 10.03.2330.4932.2.332               | DINNER - PARTIAL DAY -<br>DINNER - PARTIAL DAY   | \$35.00  |
| NCB                         | 02/28/2018 | 1238    | HARDING, CHRISTELLE G   | V863831                           | 10.03.2330.4932.2.332               | HOTEL - EMPLOYEE PAID -<br>HOTEL - EMPLOYEE PAID | \$151.78 |
| NCB                         | 02/28/2018 | 1238    | REYNOLDS, RHONDA K      | V871971                           | 12.00.2191.0879.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$32.70  |
| NCB                         | 02/28/2018 | 1238    | KOERWITZ, CHRISTOPHER R | V878887                           | 12.00.2332.0810.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$135.49 |
| NCB                         | 02/28/2018 | 1238    | GAFFRON, LINDA          | V883430                           | 12.00.1206.0851.2.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN    | \$40.88  |
| NCB                         | 02/28/2018 | 1238    | EMROSKI, ALBULENA       | V887934                           | 10.72.1250.4300.1.410               | REIMBURSEMENT -<br>WALMART -NOTEBOOKS            | \$1.12   |
| NCB                         | 02/28/2018 | 1238    | EMROSKI, ALBULENA       | V887934                           | 10.72.1250.4300.1.410               | PG 8CT YELLO                                     | \$1.41   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                     | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                |          |
|-----------------------------|------------|---------|---------------------|-----------------------------------|-------------------------------------|---|----------|
| Fiscal Year: 2017-2018      |            |         |                     | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                          |          |
| Check Number                | Date       | Voucher | Payee               | Invoice                           | Account                             | Description                                   | Amount   |
| NCB                         | 02/28/2018 | 1238    | EMROSKI, ALBULENA   | V887934                           | 10.72.1250.4300.1.410               | 12CT NEON PE                                  | \$3.88   |
| NCB                         | 02/28/2018 | 1238    | EMROSKI, ALBULENA   | V887934                           | 10.72.1250.4300.1.410               | NOTEBOOK                                      | \$44.00  |
| NCB                         | 02/28/2018 | 1238    | DETMERS, JENNIFER M | V893185                           | 12.00.1206.0811.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$235.71 |
| NCB                         | 02/28/2018 | 1238    | SLEMP, TIMOTHY G    | V893516                           | 20.93.2540.0601.0.410               | SAFETY BOOT -<br>MAINTENANCE - SAFETY         | \$170.00 |
| NCB                         | 02/28/2018 | 1238    | INNIS, JANE A       | V900624                           | 10.12.1216.0048.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$13.63  |
| NCB                         | 02/28/2018 | 1238    | WALCZYK, SARAH J    | V925319                           | 10.21.1100.0036.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$60.00  |
| NCB                         | 02/28/2018 | 1238    | MORROW, JENNIFER E  | V929969                           | 10.82.1100.0005.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$58.53  |
| NCB                         | 02/28/2018 | 1238    | COVAULT, TODD       | V934322                           | 10.01.2210.4932.2.332               | 2018 CONF MILEAGE - 2018<br>CONF MILEAGE      | \$103.01 |
| NCB                         | 02/28/2018 | 1238    | COVAULT, TODD       | V934322                           | 10.01.2210.4932.2.332               | 2018 CONF MILEAGE - 2018<br>CONF MILEAGE      | \$103.01 |
| NCB                         | 02/28/2018 | 1238    | COVAULT, TODD       | V934322                           | 10.01.2210.4932.2.332               | OTHER - OTHER                                 | \$3.80   |
| NCB                         | 02/28/2018 | 1238    | THOMAS, KIA A       | V944019                           | 12.00.2131.0855.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$132.87 |
| NCB                         | 02/28/2018 | 1238    | SCHEIBLY, LORI M    | V946335                           | 12.00.1207.0812.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$24.14  |
| NCB                         | 02/28/2018 | 1238    | BRASE, JAMES        | V947470                           | 10.93.2130.0000.0.333               | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$20.38  |
| NCB                         | 02/28/2018 | 1238    | TAYLOR, TERRENCE A  | V948033                           | 10.00.2124.0000.0.333               | 2017 MILEAGE IN DISTRICT<br>- 2017 MILEAGE IN | \$30.50  |
| NCB                         | 02/28/2018 | 1238    | TAYLOR, TERRENCE A  | V948033                           | 10.00.2124.0000.0.333               | 2017 MILEAGE IN DISTRICT<br>- 2017 MILEAGE IN | \$25.73  |
| NCB                         | 02/28/2018 | 1238    | KOCHER, LINDSEY S   | V948369                           | 12.00.2210.0852.2.312               | REGISTRATION-EMPLOY<br>PAID -                 | \$295.00 |
| NCB                         | 02/28/2018 | 1238    | KOCHER, LINDSEY S   | V948369                           | 12.00.2210.0852.2.332               | PARKING - PARKING                             | \$14.00  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                |          |
|-----------------------------|------------|---------|----------------------|-----------------------------------|-------------------------------------|---|----------|
| Fiscal Year: 2017-2018      |            |         |                      | Bank Account: 2892733             | Voucher Range: 1238 - 1238          | Dollar Limit: \$0.00                          |          |
| Check Number                | Date       | Voucher | Payee                | Invoice                           | Account                             | Description                                   | Amount   |
| NCB                         | 02/28/2018 | 1238    | KOCHER, LINDSEY S    | V948369                           | 12.00.2210.0852.2.332               | 2018 CONF MILEAGE – 2018 CONF MILEAGE         | \$87.20  |
| NCB                         | 02/28/2018 | 1238    | PRUTER, LAUREN R     | V959331                           | 10.82.2210.0123.0.332               | LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY     | \$45.00  |
| NCB                         | 02/28/2018 | 1238    | PRUTER, LAUREN R     | V959331                           | 10.85.2210.0123.0.312               | REGISTRATION-EMPLOY PAID –                    | \$250.00 |
| NCB                         | 02/28/2018 | 1238    | PRUTER, LAUREN R     | V959331                           | 10.85.2210.0123.0.332               | BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL | \$30.00  |
| NCB                         | 02/28/2018 | 1238    | PRUTER, LAUREN R     | V959331                           | 10.85.2210.0123.0.332               | DINNER – PARTIAL DAY – DINNER – PARTIAL DAY   | \$70.00  |
| NCB                         | 02/28/2018 | 1238    | PRUTER, LAUREN R     | V959331                           | 10.85.2210.0123.0.332               | 2018 CONF MILEAGE – 2018 CONF MILEAGE         | \$83.93  |
| NCB                         | 02/28/2018 | 1238    | PRUTER, LAUREN R     | V959331                           | 10.85.2210.0123.0.332               | 2018 CONF MILEAGE – 2018 CONF MILEAGE         | \$3.92   |
| NCB                         | 02/28/2018 | 1238    | REEDY, BRETT R       | V965683                           | 10.82.1100.0039.0.410               | REIMBURSE BRETT REEDY FOR SUPPLIES NEEDED FOR | \$168.00 |
| NCB                         | 02/28/2018 | 1238    | COLEMAN, CHRISTINE T | V96904                            | 10.50.2410.0103.0.333               | 2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN    | \$31.83  |
| NCB                         | 02/28/2018 | 1238    | KRAMER, NANCY J      | V97218                            | 10.33.2410.0103.0.333               | 2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN    | \$21.36  |
| NCB                         | 02/28/2018 | 1238    | ROBINSON, JAMES A    | V973420                           | 12.00.2660.0851.2.333               | 2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN    | \$218.11 |
| NCB                         | 02/28/2018 | 1238    | ROBINSON, JAMES A    | V973420                           | 12.00.2660.0851.2.333               | 2017 MILEAGE IN DISTRICT – 2017 MILEAGE IN    | \$153.33 |
| NCB                         | 02/28/2018 | 1238    | WALDROP, KIONA J     | V973548                           | 10.50.2210.0180.2.332               | LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY     | \$15.00  |
| NCB                         | 02/28/2018 | 1238    | WALDROP, KIONA J     | V973548                           | 10.50.2210.0180.2.332               | 2018 CONF MILEAGE – 2018 CONF MILEAGE         | \$53.41  |
| NCB                         | 02/28/2018 | 1238    | CRUTCHER, JASON D    | V97539                            | 10.85.1552.0500.0.333               | 2018 MILEAGE IN DISTRICT – 2018 MILEAGE IN    | \$521.02 |

## Decatur School District #61

### Disbursement Detail Listing

Fiscal Year: 2017-2018

Bank Name: CONSOLIDATED ACCOUNT 2 Date Range: 02/01/2018 - 02/28/2018 Sort By: Check  
 Bank Account: 2892733 Voucher Range: 1238 - 1238 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          | 02/28/2018 | 1238    | MORRISON, POLLY | V981618 | 10.58.3850.0180.2.333 | 2018 MILEAGE IN DISTRICT<br>- 2018 MILEAGE IN | \$93.41                  |
|              |            |         |                 |         |                       |   | Check Total: \$17,139.36 |
|              |            |         |                 |         |                       |   | Bank Total: \$17,139.36  |

| <u>Fund</u>  | <u>Amount</u> |
|--------------|---------------|
| 10           | \$10,219.00   |
| 12           | \$6,709.64    |
| 20           | \$170.00      |
| 38           | \$40.72       |
| <hr/>        |               |
| Fund Totals: | \$17,139.36   |

End of Report

Disbursements Grand Total: \$17,139.36

# Decatur School District #61

| Disbursement Detail Listing       |            |         |                                 | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                     |                |
|-----------------------------------|------------|---------|---------------------------------|-----------------------------------|-------------------------------------|--|----------------|
| Fiscal Year: 2017-2018            |            |         |                                 | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                               |                |
| Check Number                      | Date       | Voucher | Payee                           | Invoice                           | Account                             | Description  | Amount         |
| Bank Name: CONSOLIDATED ACCOUNT 2 |            |         |                                 | Bank Account: 2892733             |                                     |  |                |
| 325143                            | 02/02/2018 | 1213    | D F T A #4324                   | V214046                           | 10.00.0000.0000.0068                | EE – DUES – DFTA                                   | \$6,154.13     |
| 325144                            | 02/02/2018 | 1213    | DECATUR EDUCATION ASSOCIATION   | V311217                           | 10.00.0000.0000.0064                | EE – DUES – DEA                                    | \$1,399.28     |
| 325144                            | 02/02/2018 | 1213    | DECATUR EDUCATION ASSOCIATION   | V526526                           | 10.00.0000.0000.0064                | EE – DUES – DEA                                    | \$24,443.87    |
| 325145                            | 02/02/2018 | 1213    | DECATUR EDUCATIONAL SUPPORT     | V501042                           | 10.00.0000.0000.0067                | EE – DUES – DESPA                                  | \$1,534.47     |
| 325146                            | 02/02/2018 | 1213    | EDUCATIONAL BENEFIT COOPERATIVE | V342067                           | 10.00.0000.0000.0060                | health ins   | \$1,320,399.16 |
| 325146                            | 02/02/2018 | 1213    | EDUCATIONAL BENEFIT COOPERATIVE | V342067                           | 10.00.0000.0000.0061                | COBRA/Retiree ins                                  | \$11,896.09    |
| 325146                            | 02/02/2018 | 1213    | EDUCATIONAL BENEFIT COOPERATIVE | V342067                           | 10.00.0000.0000.0062                | er basic life ins                                  | \$4,784.44     |
| 325146                            | 02/02/2018 | 1213    | EDUCATIONAL BENEFIT COOPERATIVE | V342067                           | 10.00.0000.0000.0077                | ee basic life ins                                  | \$1.15         |
| 325147                            | 02/02/2018 | 1213    | MUTUAL OF OMAHA                 | V542638                           | 10.00.0000.0000.0085                | ee vol life ins                                    | \$16,315.90    |
| 325148                            | 02/02/2018 | 1213    | STATE DISBURSEMENT UNIT         | V545632                           | 10.00.0000.0000.0072                | EE – CHILD SUPPORT                                 | \$46.15        |
| 325149                            | 02/02/2018 | 1213    | U S DEPARTMENT OF EDUCATION     | V573405                           | 10.00.0000.0000.0070                | EE – WAGE DEDUCTION                                | \$520.68       |
| 325150                            | 02/02/2018 | 1208    | 4IMPRINT                        | 15202890                          | 10.09.3850.4300.2.410               | INVOICE #15202890 – Paws and Claws Sportpack – Bee | \$754.84       |
| 325150                            | 02/02/2018 | 1208    | 4IMPRINT                        | 15202890                          | 10.09.3850.4300.2.410               | Ink Color Change                                   | \$25.00        |
| 325150                            | 02/02/2018 | 1208    | 4IMPRINT                        | 15202890                          | 10.09.3850.4300.2.410               | Paws and Claws Sportpack – Clown Fish              | \$754.84       |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                              | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                 |             |
|-----------------------------|------------|---------|------------------------------|-----------------------------------|-------------------------------------|--|-------------|
| Fiscal Year: 2017-2018      |            |         |                              | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                           |             |
| Check Number                | Date       | Voucher | Payee                        | Invoice                           | Account                             | Description                                    | Amount      |
| 325150                      | 02/02/2018 | 1208    | 4IMPRINT                     | 15202890                          | 10.09.3850.4300.2.410               | Paws and Claws Sportpack - Owl                 | \$754.84    |
|                             |            |         |                              |                                   |                                     | Check Total:                                   | \$2,289.52  |
| 325151                      | 02/02/2018 | 1208    | ABE LINCOLN DIVISION IASA    | V268498                           | 12.00.2210.0852.2.312               | REGISTRATION FOR PRINCIPAL EVALUATOR, FEB.     | \$50.00     |
|                             |            |         |                              |                                   |                                     | Check Total:                                   | \$50.00     |
| 325152                      | 02/02/2018 | 1208    | ARGENTA-OREANA CU DISTRICT 1 | GSA TRANSFER/01.2018              | 12.52.4320.0810.2.662               | INVOICE DATED 1/30/1/ - JAN. 2018 GSA TRANSFER | \$16,237.70 |
|                             |            |         |                              |                                   |                                     | Check Total:                                   | \$16,237.70 |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.00.0000.0000.0.908               | LOCAL PHONE SERVICE                            | \$61.64     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.00.2660.0110.0.342               | LOCAL PHONE SERVICE                            | \$1,164.95  |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.01.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$1,068.80  |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.01.2540.0107.0.342               | LOCAL PHONE SERVICE                            | (\$0.02)    |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.03.2330.4300.2.342               | LOCAL PHONE SERVICE                            | \$20.55     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.03.2330.4300.2.342               | LOCAL PHONE SERVICE                            | \$20.54     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.03.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$41.08     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.03.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$20.54     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.08.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$66.87     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.11.2410.0000.0.342               | LOCAL PHONE SERVICE                            | \$61.89     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.11.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$25.68     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.12.2410.0000.0.342               | LOCAL PHONE SERVICE                            | \$21.54     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.12.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$25.68     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.13.2410.0000.0.342               | LOCAL PHONE SERVICE                            | \$43.41     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.13.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$25.68     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.18.2410.0000.0.342               | LOCAL PHONE SERVICE                            | \$20.54     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.21.2410.0000.0.342               | LOCAL PHONE SERVICE                            | \$47.45     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.21.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$41.20     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.21.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$25.68     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.22.2410.0000.0.342               | LOCAL PHONE SERVICE                            | \$41.09     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.22.2540.0107.0.342               | LOCAL PHONE SERVICE                            | \$27.34     |
| 325153                      | 02/02/2018 | 1208    | AT & T                       | 217-424-3000                      | 10.24.2410.0000.0.342               | LOCAL PHONE SERVICE                            | \$41.57     |

# Decatur School District #61

| Disbursement Detail Listing |            |         |        | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check       |          |
|-----------------------------|------------|---------|--------|-----------------------------------|-------------------------------------|----------------------|----------|
| Fiscal Year: 2017-2018      |            |         |        | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00 |          |
| Check Number                | Date       | Voucher | Payee  | Invoice                           | Account                             | Description          | Amount   |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.24.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$48.39  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.33.2410.0000.0.342               | LOCAL PHONE SERVICE  | \$41.18  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.33.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$25.68  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.42.2410.0000.0.342               | LOCAL PHONE SERVICE  | \$41.29  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.42.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$25.68  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.44.2410.0000.0.342               | LOCAL PHONE SERVICE  | \$42.90  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.44.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$25.68  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.49.2410.0000.0.342               | LOCAL PHONE SERVICE  | \$41.10  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.49.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$66.93  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.50.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$61.74  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.50.2540.3705.2.342               | LOCAL PHONE SERVICE  | \$21.80  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.50.3850.0180.2.342               | LOCAL PHONE SERVICE  | \$20.54  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.58.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$62.01  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.58.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$92.48  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.58.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$20.54  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.60.2410.0000.0.342               | LOCAL PHONE SERVICE  | \$43.21  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.60.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$46.22  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.62.2410.0000.0.342               | LOCAL PHONE SERVICE  | \$41.10  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.62.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$25.68  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.72.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$192.16 |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.72.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$20.54  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.72.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$34.47  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.74.2410.0000.0.342               | LOCAL PHONE SERVICE  | \$42.20  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.74.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$20.54  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.74.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$88.10  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.75.2410.0010.0.342               | LOCAL PHONE SERVICE  | \$41.34  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.75.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$20.54  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.75.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$133.39 |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.81.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$20.54  |
| 325153                      | 02/02/2018 | 1208    | AT & T | 217-424-3000                      | 10.81.2540.0107.0.342               | LOCAL PHONE SERVICE  | \$310.44 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |              | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |            |
|-----------------------------|------------|---------|--------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |              | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                  |            |
| Check Number                | Date       | Voucher | Payee        | Invoice                           | Account                             | Description   | Amount     |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.81.2540.0107.0.342               | LOCAL PHONE SERVICE                                   | \$20.54    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.82.2410.0010.0.342               | LOCAL PHONE SERVICE                                   | \$20.54    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.82.2410.0010.0.342               | LOCAL PHONE SERVICE                                   | \$73.18    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.85.2410.0010.0.342               | LOCAL PHONE SERVICE                                   | \$73.18    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.85.2540.0107.0.342               | LOCAL PHONE SERVICE                                   | \$62.50    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.93.2130.0000.0.342               | LOCAL PHONE SERVICE                                   | \$25.68    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.93.2540.0107.0.342               | LOCAL PHONE SERVICE                                   | \$30.97    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.99.2540.0107.0.342               | LOCAL PHONE SERVICE                                   | \$102.69   |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.99.2540.0107.0.342               | LOCAL PHONE SERVICE                                   | \$41.08    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 10.99.2540.0107.0.342               | LOCAL PHONE SERVICE                                   | \$165.78   |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 12.00.1201.0855.0.342               | LOCAL PHONE SERVICE                                   | \$41.60    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 12.00.1220.0843.0.342               | LOCAL PHONE SERVICE                                   | \$20.54    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 12.00.2132.0855.0.342               | LOCAL PHONE SERVICE                                   | \$20.54    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 12.00.2150.0880.0.342               | LOCAL PHONE SERVICE                                   | \$20.88    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 12.00.2330.0810.0.342               | LOCAL PHONE SERVICE                                   | \$231.47   |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 12.00.2330.0855.0.342               | LOCAL PHONE SERVICE                                   | \$20.54    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 20.03.2540.0669.0.342               | LOCAL PHONE SERVICE                                   | \$34.47    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 20.08.2540.0669.0.342               | LOCAL PHONE SERVICE                                   | \$34.47    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 38.44.4410.0000.0.699               | LOCAL PHONE SERVICE                                   | \$20.54    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-424-3000                      | 38.81.8100.0000.0.699               | LOCAL PHONE SERVICE                                   | \$20.54    |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-R16-0424                      | 10.01.2540.0107.0.342               | PRI LINES AT KEIL                                     | \$443.08   |
| 325153                      | 02/02/2018 | 1208    | AT & T       | 217-R16-1116                      | 10.00.2660.0110.0.342               | VOIP SERVICE-DIGITAL PHONE SERVICE                    | \$555.34   |
|                             |            |         |              |                                   |                                     | Check Total:  | \$6,712.26 |
| 325154                      | 02/02/2018 | 1208    | ATLAS TRAVEL | 0090163                           | 10.09.2210.4936.2.332               | INVOICE 0090163. Please pay flight for Janna Ruwe.    | \$467.00   |
| 325154                      | 02/02/2018 | 1208    | ATLAS TRAVEL | 0090164                           | 10.09.2210.4936.2.332               | INVOICE 0090164. Please pay flight for Amber Allison. | \$467.00   |
|                             |            |         |              |                                   |                                     | Check Total:  | \$934.00   |

## Decatur School District #61

| Disbursement Detail Listing |            |         |                                  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                      |             |
|-----------------------------|------------|---------|----------------------------------|-----------------------------------|-------------------------------------|---|-------------|
| Fiscal Year: 2017-2018      |            |         |                                  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                |             |
| Check Number                | Date       | Voucher | Payee                            | Invoice                           | Account                             | Description   | Amount      |
| 325155                      | 02/02/2018 | 1208    | BEMENT COMM UNIT DIST #5         | GSA TRANSFER/01.2018              | 12.61.4320.0810.2.662               | INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER      | \$13,037.73 |
|                             |            |         |                                  |                                   |                                     | Check Total:  | \$13,037.73 |
| 325156                      | 02/02/2018 | 1208    | BEST BUY FORSYTH                 | V569418                           | 12.00.1220.0879.2.410               | PURCHASE REWARD CARDS FOR VOCATIONAL                | \$320.00    |
|                             |            |         |                                  |                                   |                                     | Check Total:  | \$320.00    |
| 325157                      | 02/02/2018 | 1208    | BUREAU OF EDUCATION & RESEARCH   | V296619                           | 10.00.3700.4932.2.312               | Please order CD for Jenny Brummer/OLOL "Practical   | \$108.00    |
|                             |            |         |                                  |                                   |                                     | Check Total:  | \$108.00    |
| 325158                      | 02/02/2018 | 1208    | CENTRAL A & M SCHOOL DISTRICT 21 | IDEA SUB/DEC. 2017                | 12.51.4320.0851.2.662               | INVOICE FOR DEC. 2017 IDEA SUB GRANT FY18           | \$12,981.53 |
| 325158                      | 02/02/2018 | 1208    | CENTRAL A & M SCHOOL DISTRICT 21 | IDEA SUB/DEC. 2017                | 12.51.4320.0869.2.662               | INVOICE FOR DEC. 2017 IDEA PRE-SCHOOL SUB           | \$547.40    |
|                             |            |         |                                  |                                   |                                     | Check Total:  | \$13,528.93 |
| 325159                      | 02/02/2018 | 1208    | CERRO GORDO CUSD #100            | GSA TRANSFER/01.2018              | 12.67.4320.0810.2.662               | INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER      | \$10,858.29 |
|                             |            |         |                                  |                                   |                                     | Check Total:  | \$10,858.29 |
| 325160                      | 02/02/2018 | 1208    | CITY OF DECATUR                  | V237824                           | 20.93.2540.0651.0.464               | Local Motor Fuel Tax for Non-Diesel Fuel, 35,000 is | \$61.75     |
| 325160                      | 02/02/2018 | 1208    | CITY OF DECATUR                  | V237824                           | 40.00.2550.0000.0.464               | Local Motor Fuel Tax for Diesel Fuel & Non-Diesel   | \$462.02    |
|                             |            |         |                                  |                                   |                                     | Check Total:  | \$523.77    |
| 325161                      | 02/02/2018 | 1208    | CURRICULUM ASSOCIATES INC        | 90511252                          | 10.50.3850.3705.2.327               | BRIGANCE EARLY CHILDHOOD SCREENS III                | \$1,575.00  |
| 325161                      | 02/02/2018 | 1208    | CURRICULUM ASSOCIATES INC        | 90511252                          | 10.58.3850.4902.2.327               | BRIGANCE EARLY CHILDHOOD SCREENS III                | \$525.00    |
|                             |            |         |                                  |                                   |                                     | Check Total:  | \$2,100.00  |
| 325162                      | 02/02/2018 | 1208    | DALLAS/ADDISON MARRIOTT QUORUM   | V653376                           | 10.01.2210.4932.2.332               | RESERVATION FOR LAWRENCE TRIMBLE TO                 | \$700.60    |
|                             |            |         |                                  |                                   |                                     | Check Total:  | \$700.60    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                   | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |              |
|-----------------------------|------------|---------|-----------------------------------|-----------------------------------|-------------------------------------|---|--------------|
| Fiscal Year: 2017-2018      |            |         |                                   | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                    |              |
| Check Number                | Date       | Voucher | Payee                             | Invoice                           | Account                             | Description   | Amount       |
| 325163                      | 02/02/2018 | 1208    | DELAND WELDON C U DIST 57         | GSA TRANSFER/01.2018              | 12.66.4320.0810.2.662               | INVOICE DATED 1/30/18 – JAN. 2018 GSA TRANSFER          | \$6,642.32   |
|                             |            |         |                                   |                                   |                                     | Check Total:  | \$6,642.32   |
| 325164                      | 02/02/2018 | 1208    | IL ASSN OF SCHOOL ADMINISTRATORS  | 84                                | 10.01.2210.4932.2.312               | Invoice #84 – EBM Workshop 1.30.18 – Des                | \$45.00      |
| 325164                      | 02/02/2018 | 1208    | IL ASSN OF SCHOOL ADMINISTRATORS  | 84                                | 10.01.2210.4932.2.312               | ESSA Workshop 2.6.18 Effingham – Paul Fregeau           | \$45.00      |
| 325164                      | 02/02/2018 | 1208    | IL ASSN OF SCHOOL ADMINISTRATORS  | 84                                | 10.01.2210.4932.2.312               | EBM Workshop 1.30.18 – Des Plaines – Todd Covault       | \$45.00      |
| 325164                      | 02/02/2018 | 1208    | IL ASSN OF SCHOOL ADMINISTRATORS  | 84                                | 10.01.2210.4932.2.312               | ESSA Workshop 2.6.18 Effingham – Josh Peters            | \$45.00      |
| 325164                      | 02/02/2018 | 1208    | IL ASSN OF SCHOOL ADMINISTRATORS  | 84                                | 10.01.2210.4932.2.312               | ESSA Workshop 2.6.18 Effingham – Charlotte              | \$45.00      |
| 325164                      | 02/02/2018 | 1208    | IL ASSN OF SCHOOL ADMINISTRATORS  | 84                                | 10.01.2210.4932.2.312               | ESSA Workshop 2.6.18 Effingham – Mike Dugan             | \$45.00      |
|                             |            |         |                                   |                                   |                                     | Check Total:  | \$270.00     |
| 325165                      | 02/02/2018 | 1208    | IL PRINCIPALS ASSN                | V142488                           | 10.82.2210.4932.2.312               | ACADEMY REGISTRATION FOR KEN RUFENER.                   | \$194.00     |
|                             |            |         |                                   |                                   |                                     | Check Total:  | \$194.00     |
| 325166                      | 02/02/2018 | 1208    | IL STATE UNIVERSITY CAREER CTR    | 20180118-00002                    | 12.00.2330.0810.0.312               | INVOICE #: 20180118-00002, 2018                         | \$250.00     |
|                             |            |         |                                   |                                   |                                     | Check Total:  | \$250.00     |
| 325167                      | 02/02/2018 | 1208    | ILLINOIS STATE BOARD OF EDUCATION | V734638                           | 10.00.3695.3695.1.003               | RETURN TURANTS ALTER ED PER ATTACHED LETTER             | \$8,936.00   |
| 325167                      | 02/02/2018 | 1208    | ILLINOIS STATE BOARD OF EDUCATION | V734638                           | 10.00.3705.0180.1.003               | RETURN EARLY CHILDHOOD – BLOCK GRANT PER                | \$29,861.00  |
| 325167                      | 02/02/2018 | 1208    | ILLINOIS STATE BOARD OF EDUCATION | V734638                           | 10.00.3705.3705.1.003               | RETURN EARLY CHILDHOOD – BLOCK GRANT PER                | \$77,235.00  |
|                             |            |         |                                   |                                   |                                     | Check Total:  | \$116,032.00 |
| 325168                      | 02/02/2018 | 1208    | ILLINOIS STATE UNIVERSITY         | V2784                             | 10.03.2210.4932.2.312               | Registration for Rhonda Cox for Full 2 days Conference, | \$190.00     |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                 | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |             |
|-----------------------------|------------|---------|---------------------------------|-----------------------------------|-------------------------------------|--|-------------|
| Fiscal Year: 2017-2018      |            |         |                                 | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                   |             |
| Check Number                | Date       | Voucher | Payee                           | Invoice                           | Account                             | Description  | Amount      |
| 325169                      | 02/02/2018 | 1208    | MAROA-FORSYTH CUSD #2           | GSA TRANSFER/01.2018              | 12.53.4320.0810.2.662               | INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER         | \$190.00    |
| 325170                      | 02/02/2018 | 1208    | MCDONALDS RESTAURANT            | V710994                           | 12.00.1220.0879.2.410               | PURCHASE REWARD CARDS FOR VOCATIONAL                   | \$287.56    |
| 325171                      | 02/02/2018 | 1208    | MERIDIAN C U SCHOOL DISTRICT 15 | GSA TRANSFER/01.2018              | 12.57.4320.0810.2.662               | INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER         | \$20.00     |
| 325172                      | 02/02/2018 | 1208    | MONTICELLO CU DISTRICT #25      | GSA TRANSFER/01.2018              | 12.63.4320.0810.2.662               | INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER         | \$15,567.44 |
| 325173                      | 02/02/2018 | 1208    | NCTM CONFERENCE REGISTRATION    | 7421                              | 10.09.2210.4936.2.312               | Registration number: 7421. Please pay registration fee | \$36,537.20 |
| 325173                      | 02/02/2018 | 1208    | NCTM CONFERENCE REGISTRATION    | 7427                              | 10.09.2210.4936.2.312               | Registration number: 7427. Please pay registration fee | \$505.00    |
| 325174                      | 02/02/2018 | 1208    | VERIZON WIRELESS                | 9800201631                        | 10.00.2660.0110.0.345               | CELL PHONES  | \$1,010.00  |
| 325174                      | 02/02/2018 | 1208    | VERIZON WIRELESS                | 9800201631                        | 10.03.1125.0182.2.345               | CELL PHONES  | \$5,769.63  |
| 325174                      | 02/02/2018 | 1208    | VERIZON WIRELESS                | 9800201631                        | 10.50.2210.0196.2.345               | CELL PHONES  | \$38.01     |
| 325174                      | 02/02/2018 | 1208    | VERIZON WIRELESS                | 9800201631                        | 10.50.3850.0196.2.345               | CELL PHONES  | \$38.01     |
| 325174                      | 02/02/2018 | 1208    | VERIZON WIRELESS                | 9800201631                        | 12.00.2330.0810.0.345               | CELL PHONES  | \$214.89    |
| 325174                      | 02/02/2018 | 1208    | VERIZON WIRELESS                | 9800201631                        | 20.08.2540.0601.0.345               | CELL PHONES  | \$992.46    |
| 325174                      | 02/02/2018 | 1208    | VERIZON WIRELESS                | 9800201631                        | 20.08.2540.0601.0.345               | CELL PHONES  | \$156.07    |
| 325174                      | 02/02/2018 | 1208    | VERIZON WIRELESS                | 9800201631                        | 20.08.2540.0601.0.345               | CELL PHONES  | \$237.63    |
| 325175                      | 02/02/2018 | 1208    | WALMART SUPERCENTER             | V46796                            | 12.00.1220.0879.2.410               | PURCHASE REWARD CARDS FOR VOCATIONAL                   | \$7,446.70  |
| 325176                      | 02/02/2018 | 1208    | WALMART SUPERCENTER             | V123876                           | 12.00.1220.0879.2.410               | PURCHASE REWARD CARDS FOR VOCATIONAL                   | \$450.00    |
|                             |            |         |                                 |                                   |                                     | Check Total: \$450.00                                  |             |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                     | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                |          |
|-----------------------------|------------|---------|---------------------|-----------------------------------|-------------------------------------|---|----------|
| Fiscal Year: 2017-2018      |            |         |                     | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                          |          |
| Check Number                | Date       | Voucher | Payee               | Invoice                           | Account                             | Description                                   | Amount   |
| 325177                      | 02/02/2018 | 1208    | WALMART SUPERCENTER | V360427                           | 12.00.1220.0879.2.410               | PURCHASE REWARD CARDS FOR VOCATIONAL          | \$450.00 |
|                             |            |         |                     |                                   |                                     | Check Total:                                  | \$450.00 |
| 325178                      | 02/02/2018 | 1208    | WALMART SUPERCENTER | V633759                           | 12.00.1220.0879.2.410               | PURCHASE REWARD CARDS FOR VOCATIONAL          | \$140.00 |
|                             |            |         |                     |                                   |                                     | Check Total:                                  | \$140.00 |
| 325179                      | 02/02/2018 | 1208    | WARRENSBURG LATHAM  | GSA TRANSFER/01.2018              | 12.56.4320.0810.2.662               | INVOICE DATED 1/30/18 -JAN. 2018 GSA TRANSFER | \$432.42 |
|                             |            |         |                     |                                   |                                     | Check Total:                                  | \$432.42 |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.00.0000.0000.0.908               | LONG DISTANCE                                 | \$0.49   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.01.2540.0107.0.342               | LONG DISTANCE                                 | \$3.26   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.08.2540.0107.0.342               | LONG DISTANCE                                 | \$0.07   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.11.2410.0000.0.342               | LONG DISTANCE                                 | \$0.47   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.12.2410.0000.0.342               | LONG DISTANCE                                 | \$1.56   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.13.2410.0000.0.342               | LONG DISTANCE                                 | \$6.65   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.18.2540.0107.0.342               | LONG DISTANCE                                 | \$1.00   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.21.2410.0000.0.342               | LONG DISTANCE                                 | \$0.70   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.22.2410.0000.0.342               | LONG DISTANCE                                 | \$0.58   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.22.2540.0107.0.342               | LONG DISTANCE                                 | \$0.59   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.24.2410.0000.0.342               | LONG DISTANCE                                 | \$1.12   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.24.2540.0107.0.342               | LONG DISTANCE                                 | \$0.39   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.33.2410.0000.0.342               | LONG DISTANCE                                 | \$2.07   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.42.2410.0000.0.342               | LONG DISTANCE                                 | \$0.71   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.44.2410.0000.0.342               | LONG DISTANCE                                 | \$1.07   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.44.2540.0107.0.342               | LONG DISTANCE                                 | \$0.70   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.49.2540.0107.0.342               | LONG DISTANCE                                 | \$0.37   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.50.2540.3705.2.342               | LONG DISTANCE                                 | \$1.70   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.58.2540.0107.0.342               | LONG DISTANCE                                 | \$0.09   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.58.2540.0107.0.342               | LONG DISTANCE                                 | \$0.31   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.60.2410.0000.0.342               | LONG DISTANCE                                 | \$1.69   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM          | 69697540                          | 10.62.2410.0000.0.342               | LONG DISTANCE                                 | \$1.39   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                 | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check        |            |
|-----------------------------|------------|---------|-----------------|-----------------------------------|-------------------------------------|-----------------------|------------|
| Fiscal Year: 2017-2018      |            |         |                 | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00  |            |
| Check Number                | Date       | Voucher | Payee           | Invoice                           | Account                             | Description           | Amount     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 10.72.2540.0107.0.342               | LONG DISTANCE         | \$2.95     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 10.74.2410.0000.0.342               | LONG DISTANCE         | \$1.42     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 10.74.2540.0107.0.342               | LONG DISTANCE         | \$1.02     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 10.75.2410.0010.0.342               | LONG DISTANCE         | \$1.35     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 10.75.2540.0107.0.342               | LONG DISTANCE         | \$4.48     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 10.81.2540.0107.0.342               | LONG DISTANCE         | \$6.34     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 10.82.2540.0107.0.342               | LONG DISTANCE         | \$344.25   |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 10.85.2540.0107.0.342               | LONG DISTANCE         | \$1.42     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 10.99.2540.0107.0.342               | LONG DISTANCE         | \$0.15     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 12.00.1201.0855.0.342               | LONG DISTANCE         | \$1.23     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 12.00.2150.0880.0.342               | LONG DISTANCE         | \$0.11     |
| 325180                      | 02/02/2018 | 1208    | WINDSTREAM      | 69697540                          | 12.00.2330.0810.0.342               | LONG DISTANCE         | \$1.34     |
|                             |            |         |                 |                                   |                                     | Check Total:          | \$393.04   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.01.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$442.37   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.03.2540.0687.0.465               | ELECTRIC DISTRIBUTION | \$574.54   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.03.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$56.04    |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.08.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$305.90   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.11.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$526.34   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.12.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$643.04   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.13.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$3,467.04 |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.18.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$903.76   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.21.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$1,426.71 |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.22.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$429.52   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.24.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$796.90   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.33.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$578.39   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.42.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$370.55   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.44.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$495.64   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.49.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$417.52   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.50.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$658.12   |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS | V730966                           | 20.58.2540.0688.0.466               | ELECTRIC DISTRIBUTION | \$333.18   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                             | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                 |             |
|-----------------------------|------------|---------|-----------------------------|-----------------------------------|-------------------------------------|--|-------------|
| Fiscal Year: 2017-2018      |            |         |                             | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                           |             |
| Check Number                | Date       | Voucher | Payee                       | Invoice                           | Account                             | Description                                    | Amount      |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.60.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$335.30    |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.62.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$403.64    |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.72.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$3,195.50  |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.74.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$1,675.59  |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.75.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$2,165.80  |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.81.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$13,152.09 |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.82.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$6,063.01  |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.85.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$6,301.67  |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.85.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$372.76    |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 20.99.2540.0688.0.466               | ELECTRIC DISTRIBUTION                          | \$1,521.14  |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 22.00.2540.0810.0.466               | ELECTRIC DISTRIBUTION                          | \$107.37    |
| 325181                      | 02/09/2018 | 1221    | AMEREN ILLINOIS             | V730966                           | 22.00.2540.0844.0.466               | ELECTRIC DISTRIBUTION                          | \$161.06    |
|                             |            |         |                             |                                   |                                     | Check Total:                                   | \$47,880.49 |
| 325182                      | 02/09/2018 | 1221    | ATLAS TRAVEL                | 0090174                           | 10.01.2210.4932.2.332               | Invoice #0090174 – Flight for Professional     | \$626.81    |
| 325182                      | 02/09/2018 | 1221    | ATLAS TRAVEL                | 0090175                           | 10.97.2210.4932.2.332               | INVOICE #009175 – FLIGHT FOR BARBARA MORROW TO | \$343.61    |
|                             |            |         |                             |                                   |                                     | Check Total:                                   | \$970.42    |
| 325183                      | 02/09/2018 | 1221    | COMMERCIAL MAIL SERVICES    | 105.18.01                         | 10.00.2310.0108.0.341               | BLANKET ORDER FOR COMMERCIAL MAIL              | \$832.20    |
|                             |            |         |                             |                                   |                                     | Check Total:                                   | \$832.20    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.01.2540.0688.0.466               | ELECTRIC                                       | \$778.12    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.03.2540.0688.0.466               | ELECTRIC                                       | \$30.69     |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.08.2540.0688.0.466               | ELECTRIC                                       | \$383.59    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.08.2540.0688.0.466               | ELECTRIC                                       | \$286.15    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.11.2540.0688.0.466               | ELECTRIC                                       | \$1,812.81  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.12.2540.0688.0.466               | ELECTRIC                                       | \$1,438.77  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                             | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check       |             |
|-----------------------------|------------|---------|-----------------------------|-----------------------------------|-------------------------------------|----------------------|-------------|
| Fiscal Year: 2017-2018      |            |         |                             | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00 |             |
| Check Number                | Date       | Voucher | Payee                       | Invoice                           | Account                             | Description          | Amount      |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.13.2540.0688.0.466               | ELECTRIC             | \$4,841.94  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.18.2540.0688.0.466               | ELECTRIC             | \$1,816.48  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.21.2540.0688.0.466               | ELECTRIC             | \$5,027.73  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.22.2540.0688.0.466               | ELECTRIC             | \$834.71    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.24.2540.0688.0.466               | ELECTRIC             | \$1,642.25  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.33.2540.0688.0.466               | ELECTRIC             | \$1,130.53  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.42.2540.0688.0.466               | ELECTRIC             | \$653.80    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.44.2540.0688.0.466               | ELECTRIC             | \$585.05    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.49.2540.0688.0.466               | ELECTRIC             | \$810.41    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.50.2540.0688.0.466               | ELECTRIC             | \$1,292.72  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.58.2540.0688.0.466               | ELECTRIC             | \$574.96    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.60.2540.0688.0.466               | ELECTRIC             | \$538.60    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.62.2540.0688.0.466               | ELECTRIC             | \$746.16    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.72.2540.0688.0.466               | ELECTRIC             | \$5,025.24  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.74.2540.0688.0.466               | ELECTRIC             | \$2,228.26  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.75.2540.0688.0.466               | ELECTRIC             | \$2,644.16  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.81.2540.0688.0.466               | ELECTRIC             | \$25,893.60 |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.82.2540.0688.0.466               | ELECTRIC             | \$12,653.47 |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC | 0043412064                        | 20.85.2540.0688.0.466               | ELECTRIC             | \$11,743.80 |

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| Disbursement Detail Listing |            |         |                                | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                    |             |
|-----------------------------|------------|---------|--------------------------------|-----------------------------------|-------------------------------------|---|-------------|
| Fiscal Year: 2017-2018      |            |         |                                | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                              |             |
| Check Number                | Date       | Voucher | Payee                          | Invoice                           | Account                             | Description                                       | Amount      |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC    | 0043412064                        | 20.99.2540.0688.0.466               | ELECTRIC  | \$2,630.83  |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC    | 0043412064                        | 22.00.2540.0810.0.466               | ELECTRIC  | \$185.71    |
| 325184                      | 02/09/2018 | 1221    | CONSTELLATION NEWENERGY INC    | 0043412064                        | 22.00.2540.0844.0.466               | ELECTRIC  | \$278.56    |
|                             |            |         |                                |                                   |                                     | Check Total:                                      | \$88,509.10 |
| 325185                      | 02/09/2018 | 1221    | DALLAS/ADDISON MARRIOTT QUORUM | CONF #95684772                    | 10.97.2210.4932.2.332               | RESERVATION CONF#95684772 -                       | \$620.00    |
|                             |            |         |                                |                                   |                                     | Check Total:                                      | \$620.00    |
| 325186                      | 02/09/2018 | 1221    | FAIRFIELD INN & SUITES PERU    | CONF #71308839                    | 10.89.1544.0513.0.390               | Reservation Confirmation #71308839: Friday,       | \$120.66    |
|                             |            |         |                                |                                   |                                     | Check Total:                                      | \$120.66    |
| 325187                      | 02/09/2018 | 1221    | HARVIE HERRINGTON              | V821463                           | 10.93.2210.4932.2.319               | PAY HARVIE HERRINGTON FOR SPEAKING AGREEMENT      | \$600.00    |
|                             |            |         |                                |                                   |                                     | Check Total:                                      | \$600.00    |
| 325188                      | 02/09/2018 | 1221    | IL DEPT OF PUBLIC HEALTH,      | V698884                           | 80.93.2367.0641.0.312               | RENEWAL FEE FOR CURRENT LICENSE YEAR FOR ROBERT   | \$25.00     |
|                             |            |         |                                |                                   |                                     | LATE FEE FOR LICENSE RENEWALS AFTER DECEMBER      | \$40.00     |
|                             |            |         |                                |                                   |                                     | Check Total:                                      | \$65.00     |
| 325189                      | 02/09/2018 | 1221    | IL OFFICE-STATE FIRE MARSHALL  | 5125089814                        | 20.03.2540.0669.0.640               | INVOICE# 5125089814 - CONVEYANCE CERTIFICATE      | \$75.00     |
|                             |            |         |                                |                                   |                                     | CONVEYANCE CERTIFICATE OF OPERATION - LATE FEE -  | \$50.00     |
|                             |            |         |                                |                                   |                                     | Check Total:                                      | \$125.00    |
| 325190                      | 02/09/2018 | 1221    | ILLINOIS STATE UNIVERSITY      | V704868                           | 12.00.2210.0852.2.312               | CONNECTIONS CONF. 2018, MARCH 7 & 8, 2018, TINLEY | \$630.00    |
|                             |            |         |                                |                                   |                                     | Check Total:                                      | \$630.00    |
| 325191                      | 02/09/2018 | 1221    | KATHLEEN HORATH                | V976177                           | 12.00.1202.0870.0.410               | COMMUNITY TRAINING - LIFE SKILLS                  | \$20.47     |
|                             |            |         |                                |                                   |                                     | SEAP - OFFICE SUPPLIES                            | \$11.52     |
| 325191                      | 02/09/2018 | 1221    | KATHLEEN HORATH                | V976177                           | 12.00.1220.0844.0.341               | SEAP - STUDENT                                    | \$36.00     |

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| Disbursement Detail Listing |            |         |                               | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                     |             |
|-----------------------------|------------|---------|-------------------------------|-----------------------------------|-------------------------------------|--|-------------|
| Fiscal Year: 2017-2018      |            |         |                               | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                               |             |
| Check Number                | Date       | Voucher | Payee                         | Invoice                           | Account                             | Description  | Amount      |
| 325191                      | 02/09/2018 | 1221    | KATHLEEN HORATH               | V976177                           | 12.00.2330.0810.0.410               | SEAP - OFFICE SUPPLIES                             | \$38.78     |
| 325191                      | 02/09/2018 | 1221    | KATHLEEN HORATH               | V976177                           | 12.00.2330.0810.0.410               | MPSED - OFFICE SUPPLIES                            | \$98.82     |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$205.59    |
| 325192                      | 02/09/2018 | 1221    | LA QUINTA INN PERU            | V592874                           | 10.89.1544.0513.0.390               | Itinerary #7327821198000: Friday, February 9, 2018 | \$105.44    |
| 325192                      | 02/09/2018 | 1221    | LA QUINTA INN PERU            | V592874                           | 10.89.1544.0513.0.390               | Itinerary #7327818282796: Friday, February 9, 2018 | \$105.44    |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$210.88    |
| 325193                      | 02/09/2018 | 1221    | MCI USA/NCTM ANNUAL           | V248206                           | 10.09.2210.4936.2.332               | RECORD ID: KZGKSWPF -- PLEASE PAY HOTEL FEE FOR    | \$1,133.07  |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$1,133.07  |
| 325194                      | 02/09/2018 | 1221    | MT ZION COMMUNITY SCHOOLS     | GSA TRANSFER/01.2018              | 12.54.4320.0810.2.662               | INVOICE DATED 1/30/18 - JAN. 2018 GSA TRANSFER     | \$41,449.38 |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$41,449.38 |
| 325195                      | 02/09/2018 | 1221    | NAEA                          | V15915                            | 10.97.2210.4932.2.312               | CONFIRMATION #DKNQ29NBB4N -NAEA                    | \$350.00    |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$350.00    |
| 325196                      | 02/09/2018 | 1221    | ROBERT PRANGE                 | V294439                           | 10.74.1560.0514.0.410               | Lowes  | \$49.96     |
| 325196                      | 02/09/2018 | 1221    | ROBERT PRANGE                 | V294439                           | 10.74.2410.0000.0.410               | Amazon/Custom Trophies/Walmart                     | \$74.15     |
| 325196                      | 02/09/2018 | 1221    | ROBERT PRANGE                 | V294439                           | 20.74.2540.0610.0.410               | O'Reilly Auto Parts/Rural King                     | \$15.95     |
| 325196                      | 02/09/2018 | 1221    | ROBERT PRANGE                 | V294439                           | 38.74.7450.0000.0.699               | Dollar General/Dollar Tree/Menards/Staples/Ace     | \$173.12    |
| 325196                      | 02/09/2018 | 1221    | ROBERT PRANGE                 | V294439                           | 38.74.7451.0000.0.699               | Amazon/Lowes                                       | \$83.26     |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$396.44    |
| 325197                      | 02/16/2018 | 1226    | D F T A #4324                 | V46777                            | 10.00.0000.0000.0.068               | EE - DUES - DFTA                                   | \$6,131.73  |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$6,131.73  |
| 325198                      | 02/16/2018 | 1226    | DECATUR EDUCATION ASSOCIATION | V467187                           | 10.00.0000.0000.0.064               | EE - DUES - DEA                                    | \$24,443.87 |
| 325198                      | 02/16/2018 | 1226    | DECATUR EDUCATION ASSOCIATION | V972662                           | 10.00.0000.0000.0.064               | EE - DUES - DEA                                    | \$1,399.28  |

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| Disbursement Detail Listing |            |         |                                 | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check       |             |
|-----------------------------|------------|---------|---------------------------------|-----------------------------------|-------------------------------------|----------------------|-------------|
| Fiscal Year: 2017-2018      |            |         |                                 | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00 |             |
| Check Number                | Date       | Voucher | Payee                           | Invoice                           | Account                             | Description          | Amount      |
| 325199                      | 02/16/2018 | 1226    | DECATUR EDUCATIONAL SUPPORT     | V143936                           | 10.00.0000.0000.0067                | EE - DUES - DESPA    | \$25,843.15 |
|                             |            |         |                                 |                                   |                                     | Check Total:         | \$1,506.88  |
| 325200                      | 02/16/2018 | 1226    | DECATUR PUBLIC SCHLS FOUNDATION | V566957                           | 10.00.0000.0000.0081                | EE - FOUNDATION      | \$1,229.00  |
| 325200                      | 02/16/2018 | 1226    | DECATUR PUBLIC SCHLS FOUNDATION | V690179                           | 10.00.0000.0000.0081                | EE - FOUNDATION      | \$1,509.00  |
|                             |            |         |                                 |                                   |                                     | Check Total:         | \$2,738.00  |
| 325201                      | 02/16/2018 | 1226    | DELTA DENTAL OF ILLINOIS        | V762630                           | 10.00.0000.0000.0079                | Dental/Vision Ins    | \$39,154.25 |
|                             |            |         |                                 |                                   |                                     | Check Total:         | \$39,154.25 |
| 325202                      | 02/16/2018 | 1226    | FIRSTMARK SERVICES              | V437403                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$415.00    |
| 325202                      | 02/16/2018 | 1226    | FIRSTMARK SERVICES              | V688713                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$415.00    |
|                             |            |         |                                 |                                   |                                     | Check Total:         | \$830.00    |
| 325203                      | 02/16/2018 | 1226    | HTH COMPANIES, INC.             | V274063                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$217.72    |
| 325203                      | 02/16/2018 | 1226    | HTH COMPANIES, INC.             | V570832                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$222.52    |
|                             |            |         |                                 |                                   |                                     | Check Total:         | \$440.24    |
| 325204                      | 02/16/2018 | 1226    | IDEAL AUTO SALES                | V321219                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$488.10    |
| 325204                      | 02/16/2018 | 1226    | IDEAL AUTO SALES                | V361945                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$310.10    |
| 325204                      | 02/16/2018 | 1226    | IDEAL AUTO SALES                | V807652                           | 10.00.0000.0000.0070                | wage deduction       | (\$470.24)  |
|                             |            |         |                                 |                                   |                                     | Check Total:         | \$327.96    |
| 325205                      | 02/16/2018 | 1226    | JOHN H GERMERAAD                | V293909                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$399.45    |
| 325205                      | 02/16/2018 | 1226    | JOHN H GERMERAAD                | V662224                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | (\$223.39)  |
|                             |            |         |                                 |                                   |                                     | Check Total:         | \$176.06    |
| 325206                      | 02/16/2018 | 1226    | MARKOFF LAW LLC                 | V471103                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$165.94    |
| 325206                      | 02/16/2018 | 1226    | MARKOFF LAW LLC                 | V661630                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$150.19    |
|                             |            |         |                                 |                                   |                                     | Check Total:         | \$316.13    |
| 325207                      | 02/16/2018 | 1226    | MIDWEST CREDIT & COLLECTION     | V308448                           | 10.00.0000.0000.0070                | er fees              | (\$25.00)   |
| 325207                      | 02/16/2018 | 1226    | MIDWEST CREDIT & COLLECTION     | V444738                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$484.31    |
| 325207                      | 02/16/2018 | 1226    | MIDWEST CREDIT & COLLECTION     | V515834                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$679.25    |
|                             |            |         |                                 |                                   |                                     | Check Total:         | \$1,138.56  |
| 325208                      | 02/16/2018 | 1226    | N Y S H E S C                   | V573548                           | 10.00.0000.0000.0070                | EE - WAGE DEDUCTION  | \$257.27    |

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| Disbursement Detail Listing |            |         |                             | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                       |            |
|-----------------------------|------------|---------|-----------------------------|-----------------------------------|-------------------------------------|--------------------------------------|------------|
| Fiscal Year: 2017-2018      |            |         |                             | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                 |            |
| Check Number                | Date       | Voucher | Payee                       | Invoice                           | Account                             | Description                          | Amount     |
| 325208                      | 02/16/2018 | 1226    | N Y S H E S C               | V937511                           | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$257.27   |
|                             |            |         |                             |                                   |                                     | Check Total:                         | \$514.54   |
| 325209                      | 02/16/2018 | 1226    | NCPERS-IL IMRF - 1415       | V4578                             | 10.00.0000.0000.063                 | EE - LIFE INSURANCE - IMRF VOLUNTARY | \$544.00   |
|                             |            |         |                             |                                   |                                     | Check Total:                         | \$544.00   |
| 325210                      | 02/16/2018 | 1226    | P A B INC                   | V18698                            | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | (\$959.58) |
| 325210                      | 02/16/2018 | 1226    | P A B INC                   | V480509                           | 10.00.0000.0000.070                 | wage deduction                       | (\$451.65) |
| 325210                      | 02/16/2018 | 1226    | P A B INC                   | V541891                           | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$345.43   |
| 325210                      | 02/16/2018 | 1226    | P A B INC                   | V643209                           | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$545.56   |
| 325210                      | 02/16/2018 | 1226    | P A B INC                   | V757355                           | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$345.43   |
| 325210                      | 02/16/2018 | 1226    | P A B INC                   | V957682                           | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$345.43   |
|                             |            |         |                             |                                   |                                     | Check Total:                         | \$170.62   |
| 325211                      | 02/16/2018 | 1226    | PERSONAL FINANCE COMPANY    | V2386                             | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$172.24   |
| 325211                      | 02/16/2018 | 1226    | PERSONAL FINANCE COMPANY    | V832372                           | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$173.02   |
|                             |            |         |                             |                                   |                                     | Check Total:                         | \$345.26   |
| 325212                      | 02/16/2018 | 1226    | S E I U LOCAL 73            | V301039                           | 10.00.0000.0000.065                 | EE - DUES - BUILDING SERVICE         | \$4,697.88 |
| 325212                      | 02/16/2018 | 1226    | S E I U LOCAL 73            | V757438                           | 10.00.0000.0000.065                 | EE - DUES - BUILDING SERVICE         | \$614.28   |
|                             |            |         |                             |                                   |                                     | Check Total:                         | \$5,312.16 |
| 325213                      | 02/16/2018 | 1226    | ST. MARY'S DECATUR HOSPITAL | V720743                           | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$312.69   |
| 325213                      | 02/16/2018 | 1226    | ST. MARY'S DECATUR HOSPITAL | V897820                           | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$312.69   |
|                             |            |         |                             |                                   |                                     | Check Total:                         | \$625.38   |
| 325214                      | 02/16/2018 | 1226    | STATE DISBURSEMENT UNIT     | V816537                           | 10.00.0000.0000.072                 | EE - CHILD SUPPORT                   | \$46.15    |
|                             |            |         |                             |                                   |                                     | Check Total:                         | \$46.15    |
| 325215                      | 02/16/2018 | 1226    | TEAMSTERS LOCAL 279         | V51201                            | 10.00.0000.0000.066                 | EE - DUES - TEAMSTERS                | \$142.00   |
| 325215                      | 02/16/2018 | 1226    | TEAMSTERS LOCAL 279         | V634063                           | 10.00.0000.0000.066                 | EE - DUES - TEAMSTERS                | \$142.00   |
|                             |            |         |                             |                                   |                                     | Check Total:                         | \$284.00   |
| 325216                      | 02/16/2018 | 1226    | TORBERT, ROGER W JR         | V461507                           | 10.00.0000.0000.069                 | credit union refund                  | \$60.00    |
|                             |            |         |                             |                                   |                                     | Check Total:                         | \$60.00    |
| 325217                      | 02/16/2018 | 1226    | U S DEPARTMENT OF EDUCATION | V103832                           | 10.00.0000.0000.070                 | EE - WAGE DEUCTION                   | \$407.90   |

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| Disbursement Detail Listing |            |         |                                 | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                     |             |
|-----------------------------|------------|---------|---------------------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------|
| Fiscal Year: 2017-2018      |            |         |                                 | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00               |             |
| Check Number                | Date       | Voucher | Payee                           | Invoice                           | Account                             | Description                        | Amount      |
| 325218                      | 02/16/2018 | 1226    | UNITED WAY                      | V315567                           | 10.00.0000.0000.0.074               | EE - UNITED WAY                    | \$407.90    |
| 325218                      | 02/16/2018 | 1226    | UNITED WAY                      | V759626                           | 10.00.0000.0000.0.074               | EE - UNITED WAY                    | \$164.00    |
| 325219                      | 02/16/2018 | 1227    | 4IMPRINT                        | 15206168/1659772                  | 10.00.2310.0000.0.410               | Quote 15204433 -                   | \$328.00    |
| 325219                      | 02/16/2018 | 1227    | 4IMPRINT                        | 15206168/1659772                  | 10.00.2310.0000.0.410               | Sightseeing 20-can Event           | \$399.75    |
| 325219                      | 02/16/2018 | 1227    | 4IMPRINT                        | 15206168/1659772                  | 10.00.2310.0000.0.410               | Set-Up Charge                      | \$55.00     |
| 325220                      | 02/16/2018 | 1227    | AIRWELD INCORP                  | 00602573                          | 20.93.2540.0613.0.325               | Freight                            | \$11.82     |
| 325220                      | 02/16/2018 | 1227    | AIRWELD INCORP                  | 00602573                          | 20.93.2540.0613.0.325               | PAY OUT OF LINE FOR                | \$30.00     |
| 325220                      | 02/16/2018 | 1227    | AIRWELD INCORP                  | 00602573                          | 20.93.2540.0613.0.325               | INVOICE# 00602573 -                |             |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.06.2560.0225.0.315               | Check Total:                       | \$30.00     |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.06.2560.3705.2.410               | CONTRACTED MEALS                   | \$1,858.27  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.06.2560.4902.2.410               | RICHLAND SNACKS (KAUFMAN, WISEMAN) | \$529.91    |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.11.2560.0225.0.315               | RICHLAND SNACKS (NICHOLS, CAMERON) | \$433.56    |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.12.2560.0225.0.315               | CONTRACTED MEALS                   | \$9,113.52  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.13.2560.0185.2.315               | CONTRACTED MEALS                   | \$12,868.47 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.13.2560.0225.0.315               | BAUM SNACKS                        | \$321.16    |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.18.2560.0225.0.315               | CONTRACTED MEALS                   | \$10,323.80 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.21.2560.0225.0.315               | CONTRACTED MEALS                   | \$8,271.31  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.22.2560.0225.0.315               | CONTRACTED MEALS                   | \$9,482.68  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.24.2560.0225.0.315               | CONTRACTED MEALS                   | \$6,813.60  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.24.2560.0225.0.315               | CONTRACTED MEALS                   | \$14,058.65 |

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| Disbursement Detail Listing |            |         |                                 | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                          |             |
|-----------------------------|------------|---------|---------------------------------|-----------------------------------|-------------------------------------|---|-------------|
| Fiscal Year: 2017-2018      |            |         |                                 | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                    |             |
| Check Number                | Date       | Voucher | Payee                           | Invoice                           | Account                             | Description                             | Amount      |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.33.2560.0225.0.315               | CONTRACTED MEALS                        | \$9,449.30  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.42.2560.0225.0.315               | CONTRACTED MEALS                        | \$13,176.61 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.44.2560.0225.0.315               | CONTRACTED MEALS                        | \$9,744.85  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.49.2560.0225.0.315               | CONTRACTED MEALS                        | \$10,220.11 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.50.2560.0227.2.410               | PERSHING SNACKS                         | \$4,442.66  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.58.2560.0225.0.315               | CONTRACTED MEALS                        | \$3,067.56  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.58.2560.4902.2.410               | SOUTHEAST SNACKS                        | \$449.62    |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.60.2560.0225.0.315               | CONTRACTED MEALS                        | \$9,586.50  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.62.2560.0225.0.315               | CONTRACTED MEALS                        | \$8,690.60  |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.72.2560.0225.0.315               | CONTRACTED MEALS                        | \$18,925.67 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.74.2560.0225.0.315               | CONTRACTED MEALS                        | \$11,600.98 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.75.2560.0225.0.315               | CONTRACTED MEALS                        | \$13,732.98 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.81.2560.0225.0.315               | CONTRACTED MEALS                        | \$10,497.59 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.82.2560.0225.0.315               | PAY INVOICE<br>#400253700-000135 -      | \$28,375.55 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.85.2560.0225.0.315               | CONTRACTED MEALS                        | \$29,508.24 |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.93.2560.0225.0.315               | FREE HIGH SCHOOL<br>TEACHERS' MEALS FOR | \$982.90    |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.93.2560.0225.0.315               | ACCOUNTING ADJUSTMENT                   | \$0.32      |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.93.2560.0225.0.412               | BRADFORD - BOARD                        | \$118.50    |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES | 400253700-000135                  | 10.93.2560.0225.0.412               | POTTS - SCOVILL ZOO                     | \$393.75    |

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| Disbursement Detail Listing |            |         |                                  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                            |              |
|-----------------------------|------------|---------|----------------------------------|-----------------------------------|-------------------------------------|---|--------------|
| Fiscal Year: 2017-2018      |            |         |                                  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                      |              |
| Check Number                | Date       | Voucher | Payee                            | Invoice                           | Account                             | Description                               | Amount       |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES  | 400253700-000135                  | 10.93.2560.0225.0.412               | BOWMAN - SYAC                             | \$90.00      |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES  | 400253700-000135                  | 10.93.2560.0225.0.412               | BOWMAN - PDI                              | \$105.00     |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES  | 400253700-000135                  | 10.93.2560.0225.0.412               | BRADFORD - BOARD                          | \$118.50     |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES  | 400253700-000135                  | 10.93.2560.0225.0.412               | STOUT - MEMORIAL SERVICE                  | \$150.00     |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES  | 400253700-000135                  | 10.97.2560.0225.0.315               | CONTRACTED MEALS                          | \$456.20     |
| 325221                      | 02/16/2018 | 1227    | ARAMARK SCHOOL SUPPORT SERVICES  | 400254200-000023                  | 10.93.2560.0225.0.390               | SUPERVISORS' INVOICE                      | \$24,245.27  |
|                             |            |         |                                  |                                   |                                     | Check Total:                              | \$282,204.19 |
| 325222                      | 02/16/2018 | 1227    | ARGENTA-OREANA CU DISTRICT 1     | IDEA SUB G/JAN. 2018              | 12.52.4320.0851.2.662               | INVOICE JAN18 IDEA SUB GRANT FY18         | \$19,665.09  |
|                             |            |         |                                  |                                   |                                     | Check Total:                              | \$19,665.09  |
| 325223                      | 02/16/2018 | 1227    | ATLAS TRAVEL                     | 0090167                           | 10.21.2210.4932.2.332               | INVOICE #0090167 & 0090168 - FLIGHTS TARA | \$322.09     |
| 325223                      | 02/16/2018 | 1227    | ATLAS TRAVEL                     | 0090168                           | 10.21.2210.4932.2.332               | INVOICE #0090167 & 0090168 - FLIGHTS TARA | \$322.09     |
| 325223                      | 02/16/2018 | 1227    | ATLAS TRAVEL                     | 0090170                           | 10.03.2210.4932.2.332               | INVOICE #0090170- JOSHUA PETERS TO GO TO  | \$369.60     |
| 325223                      | 02/16/2018 | 1227    | ATLAS TRAVEL                     | 0090171                           | 10.03.2210.4932.2.332               | INVOICE #0090171 - CHARLOTTE THOMPSON TO  | \$369.60     |
|                             |            |         |                                  |                                   |                                     | Check Total:                              | \$1,383.38   |
| 325224                      | 02/16/2018 | 1227    | BEMENT COMM UNIT DIST #5         | IDEA SUB G/JAN. 2018              | 12.61.4320.0851.2.662               | INVOICE JAN18 IDEA SUB GRANT FY18         | \$5,176.62   |
|                             |            |         |                                  |                                   |                                     | Check Total:                              | \$5,176.62   |
| 325225                      | 02/16/2018 | 1227    | CENTRAL A & M SCHOOL DISTRICT 21 | IDEA SUB G/JAN. 2018              | 12.51.4320.0851.2.662               | INVOICE JAN18 IDEA SUB GRANT FY18         | \$21,303.55  |
| 325225                      | 02/16/2018 | 1227    | CENTRAL A & M SCHOOL DISTRICT 21 | IDEA SUB G/JAN. 2018              | 12.51.4320.0869.2.662               | INVOICE JAN18 IDEA PRE-SCHOOL SUB GRANT   | \$547.40     |
|                             |            |         |                                  |                                   |                                     | Check Total:                              | \$21,850.95  |

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| Disbursement Detail Listing |            |         |                            | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |                       |
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| Fiscal Year: 2017-2018      |            |         |                            | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00   |                       |
| Check Number                | Date       | Voucher | Payee                      | Invoice                           | Account                             | Description  | Amount                |
| 325226                      | 02/16/2018 | 1227    | CERRO GORDO CUSD #100      | IDEA SUB G/JAN. 2018              | 12.67.4320.0851.2.662               | INVOICE JAN18 IDEA SUB GRANT FY18                            | \$13,516.00           |
| 325226                      | 02/16/2018 | 1227    | CERRO GORDO CUSD #100      | IDEA SUB G/JAN. 2018              | 12.67.4320.0869.2.662               | INVOICE JAN18 IDEA PRE-SCHOOL SUB GRANT                      | \$2,342.00            |
| 325227                      | 02/16/2018 | 1227    | CITY OF DECATUR-WATER      | 40176534                          | 20.72.2540.0690.0.370               | Check Total: HOPE - WATER/SEWER                              | \$15,858.00 \$30.23   |
| 325228                      | 02/16/2018 | 1227    | COMCAST                    | 61436429                          | 10.00.2660.0110.0.342               | Check Total: Blanket Order for District Comcast Account =UCC | \$30.23 \$57,421.21   |
| 325229                      | 02/16/2018 | 1227    | DECATUR AREA ARTS COUNCIL  | V399532                           | 38.11.1102.0000.0.699               | Check Total: INVOICE DATED JANURARY                          | \$57,421.21 \$237.00  |
| 325230                      | 02/16/2018 | 1227    | DECATUR INDOOR SPORTS CNTR | 53028                             | 38.95.9511.0000.0.699               | Check Total: INVOICE #53028 - Facility                       | \$237.00 \$6,005.00   |
| 325231                      | 02/16/2018 | 1227    | DELAND WELDON C U DIST 57  | IDEA SUB G/JAN. 2018              | 12.66.4320.0810.2.662               | Check Total: Room Rental 60054440                            | \$6,005.00            |
| 325232                      | 02/16/2018 | 1227    | DROLLINGER TOOLS LLC       | 10041743361                       | 20.93.2540.0650.0.319               | Check Total: INVOICE JAN18 IDEA SUB                          | \$4,891.42 \$4,891.42 |
| 325232                      | 02/16/2018 | 1227    | DROLLINGER TOOLS LLC       | 10041743361                       | 20.93.2540.0650.0.319               | Check Total: GRANT FY18                                      | \$1,299.00            |
| 325233                      | 02/16/2018 | 1227    | HARVIE HERRINGTON          | V109926                           | 10.93.2210.4932.2.319               | Check Total: ACTIVATION FEE - ONE                            | \$299.00              |
| 325233                      | 02/16/2018 | 1227    | HARVIE HERRINGTON          | V109926                           | 10.93.2210.4932.2.319               | Check Total: TIME FEE  |                       |
| 325234                      | 02/16/2018 | 1227    | IAASE.                     | V372580                           | 12.00.2210.0852.2.312               | Check Total: PAYMENT OF BALANCE OF                           | \$1,598.00 \$1,200.00 |
| 325234                      | 02/16/2018 | 1227    | IAASE.                     | V372580                           | 12.00.2210.0852.2.312               | Check Total: HARVIE HERRINGTON                               |                       |
| 325234                      | 02/16/2018 | 1227    | IAASE.                     | V372580                           | 12.00.2210.0852.2.312               | Check Total: REGISTRATION FOR                                | \$1,200.00 \$525.00   |
| 325234                      | 02/16/2018 | 1227    | IAASE.                     | V372580                           | 12.00.2210.0852.2.312               | Check Total: MARIANNE BLACK, LORI                            |                       |
| 325234                      | 02/16/2018 | 1227    | IAASE.                     | V372580                           | 12.00.2210.0852.2.312               | Check Total: REGISTRATION FOR RENEA                          | \$275.00              |
| 325234                      | 02/16/2018 | 1227    | IAASE.                     | V372580                           | 12.00.2210.0852.2.312               | Check Total: SMITH   |                       |

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| Disbursement Detail Listing |            |         |                                 | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |                         |
|-----------------------------|------------|---------|---------------------------------|-----------------------------------|-------------------------------------|--|-------------------------|
| Fiscal Year: 2017-2018      |            |         |                                 | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00   |                         |
| Check Number                | Date       | Voucher | Payee                           | Invoice                           | Account                             | Description  | Amount                  |
| 325234                      | 02/16/2018 | 1227    | IAASE.                          | V372580                           | 12.00.2210.0852.2.312               | PRE-CONFERENCE REG. FOR KATHY HORATH, 2/21/18                | \$125.00                |
| 325234                      | 02/16/2018 | 1227    | IAASE.                          | V49234                            | 12.00.2210.0852.2.312               | REGISTRATION FOR MARK HUGHES, IAASE 19TH                     | \$175.00                |
| 325235                      | 02/16/2018 | 1227    | ILLINOIS STATE UNIVERSITY       | V892630                           | 10.50.2210.3705.2.312               | Check Total: REGISTRATION FOR ASHLEY MAJOR, MEREDITH CROOK & | \$1,100.00 \$735.00     |
| 325235                      | 02/16/2018 | 1227    | ILLINOIS STATE UNIVERSITY       | V948825                           | 10.58.2210.4902.2.312               | REGISTRATION FOR ALICIA SMITH FOR THE 37TH                   | \$245.00                |
| 325236                      | 02/16/2018 | 1227    | MACARTHUR HIGH SCHOOL           | 0004                              | 38.85.8546.0000.0.699               | Check Total: INVOICE #0004 T-SHIRTS, SWEATSHIRTS AND HOODIES | \$980.00 \$834.31       |
| 325237                      | 02/16/2018 | 1227    | MERIDIAN C U SCHOOL DISTRICT 15 | IDEA SUB G/JAN. 2018              | 12.57.4320.0851.2.662               | Check Total: INVOICE JAN18 IDEA SUB GRANT FY18               | \$834.31 \$15,310.00    |
| 325238                      | 02/16/2018 | 1227    | MONTICELLO CU DISTRICT #25      | IDEA SUB G/JAN. 2018              | 12.63.4320.0851.2.662               | Check Total: INVOICE JAN18 IDEA SUB GRANT FY18               | \$15,310.00 \$30,708.02 |
| 325238                      | 02/16/2018 | 1227    | MONTICELLO CU DISTRICT #25      | IDEA SUB G/JAN. 2018              | 12.63.4320.0869.2.662               | Check Total: INVOICE JAN18 IDEA PR-SCHOOL SUB GRANT          | \$1,165.80              |
| 325239                      | 02/16/2018 | 1227    | MT ZION COMMUNITY SCHOOLS       | IDEA SUB G/JAN. 2018              | 12.54.4320.0851.2.662               | Check Total: INVOICE JAN18 IDEA SUB GRANT FY18               | \$31,873.82 \$42,543.43 |
| 325240                      | 02/16/2018 | 1227    | RENAISSANCE SCHAUMBURG          | V362412                           | 10.58.2210.4902.2.332               | Check Total: HOTEL STAY FOR ALICIA SMITH FOR MARCH 7TH &     | \$42,543.43 \$240.36    |
| 325240                      | 02/16/2018 | 1227    | RENAISSANCE SCHAUMBURG          | V859833                           | 10.50.2210.3705.2.332               | Check Total: HOTEL STAY FOR ASHLEY MAJOR, MEREDITH CROOK &   | \$721.04                |
| 325241                      | 02/16/2018 | 1227    | ROBIN FOGARTY & ASSOCIATES      | V430719                           | 10.93.2210.4932.2.319               | Check Total: PROFESSIONAL SERVICES FOR MARCH 19TH, 2018 -    | \$961.40 \$3,000.00     |

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| Disbursement Detail Listing |            |         |                                | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |             |
|-----------------------------|------------|---------|--------------------------------|-----------------------------------|-------------------------------------|---|-------------|
| Fiscal Year: 2017-2018      |            |         |                                | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                    |             |
| Check Number                | Date       | Voucher | Payee                          | Invoice                           | Account                             | Description   | Amount      |
| 325242                      | 02/16/2018 | 1227    | SANGAMON VALLEY CU DISTRICT #9 | IDEA SUB G/JAN. 2018              | 12.55.4320.0851.2.662               | INVOICE JAN18 SUB GRANT FY18                            | \$17,048.06 |
| 325242                      | 02/16/2018 | 1227    | SANGAMON VALLEY CU DISTRICT #9 | IDEA SUB G/JAN. 2018              | 12.55.4320.0869.2.662               | INVOICE JAN18 IDEA PRE-SCHOOL SUB GRANT                 | \$1,870.18  |
| 325243                      | 02/16/2018 | 1227    | SHANEA WILLIAMS                | V269423                           | 10.82.1970.3370.2.001               | REIMBURSE SHANEA WILLIAMS – STUDENT                     | \$50.00     |
| 325244                      | 02/16/2018 | 1227    | U S POSTAL SERVICE.            | ACCT. 08030162                    | 10.00.2310.0108.0.341               | POSTAGE FOR POSTAGE MACHINE                             | \$5,000.00  |
| 325245                      | 02/16/2018 | 1227    | WARRENSBURG LATHAM             | IDEA SUB G/JAN. 2018              | 12.56.4320.0851.2.662               | INVOICE JAN18 IDEA SUB GRANT FY18                       | \$17,024.26 |
| 325246                      | 02/23/2018 | 1233    | ATLAS TRAVEL                   | 0090173                           | 10.82.2210.4932.2.332               | INVOICE 0090173 PLANE TICKETS PURCHASED FOR             | \$1,247.92  |
| 325246                      | 02/23/2018 | 1233    | ATLAS TRAVEL                   | 0090173                           | 10.82.2210.4932.2.332               | SERVICE FEE FOR TICKET BOOKING                          | \$140.00    |
| 325247                      | 02/23/2018 | 1233    | BUREAU OF EDUCATION & RESEARCH | V579815                           | 10.00.3700.4932.2.312               | Registration fee for Karen Moore to attend "Innovative, | \$249.00    |
| 325248                      | 02/23/2018 | 1233    | CITY OF DECATUR                | 7297                              | 20.85.2540.0618.0.319               | INVOICE# 7297 – COMMERCIAL POLICE FALSE                 | \$100.00    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER          | V515438                           | 20.01.2540.0690.0.370               | WATER/SEWER   | \$104.16    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER          | V515438                           | 20.03.2540.0690.0.370               | WATER/SEWER   | \$149.27    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER          | V515438                           | 20.08.2540.0690.0.370               | WATER/SEWER   | \$30.39     |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER          | V515438                           | 20.08.2540.0690.0.370               | WATER/SEWER   | \$216.47    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER          | V515438                           | 20.11.2540.0690.0.370               | WATER/SEWER   | \$635.61    |

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| Disbursement Detail Listing |            |         |                                  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check       |             |
|-----------------------------|------------|---------|----------------------------------|-----------------------------------|-------------------------------------|----------------------|-------------|
| Fiscal Year: 2017-2018      |            |         |                                  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00 |             |
| Check Number                | Date       | Voucher | Payee                            | Invoice                           | Account                             | Description          | Amount      |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.12.2540.0690.0.370               | WATER/SEWER          | \$465.75    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.13.2540.0690.0.370               | WATER/SEWER          | \$386.34    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.18.2540.0690.0.370               | WATER/SEWER          | \$439.33    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.21.2540.0690.0.370               | WATER/SEWER          | \$325.29    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.22.2540.0690.0.370               | WATER/SEWER          | \$478.66    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.24.2540.0690.0.370               | WATER/SEWER          | \$620.32    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.33.2540.0690.0.370               | WATER/SEWER          | \$484.05    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.42.2540.0690.0.370               | WATER/SEWER          | \$427.62    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.44.2540.0690.0.370               | WATER/SEWER          | \$309.56    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.49.2540.0690.0.370               | WATER/SEWER          | \$478.79    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.50.2540.0690.0.370               | WATER/SEWER          | \$452.47    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.58.2540.0690.0.370               | WATER/SEWER          | \$263.04    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.60.2540.0690.0.370               | WATER/SEWER          | \$515.22    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.62.2540.0690.0.370               | WATER/SEWER          | \$223.20    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.72.2540.0690.0.370               | WATER/SEWER          | \$418.08    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.74.2540.0690.0.370               | WATER/SEWER          | \$1,034.98  |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.75.2540.0690.0.370               | WATER/SEWER          | \$1,066.38  |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.81.2540.0690.0.370               | WATER/SEWER          | \$1,078.84  |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.82.2540.0690.0.370               | WATER/SEWER          | \$897.66    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.85.2540.0690.0.370               | WATER/SEWER          | \$791.36    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 20.99.2540.0690.0.370               | WATER/SEWER          | \$329.56    |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 22.00.2540.0810.0.370               | WATER/SEWER          | \$23.26     |
| 325249                      | 02/23/2018 | 1233    | CITY OF DECATUR-WATER            | V515438                           | 22.00.2540.0844.0.370               | WATER/SEWER          | \$34.89     |
|                             |            |         |                                  |                                   |                                     | Check Total:         | \$12,680.55 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.01.2540.0687.0.465               | NATURAL GAS          | \$783.78    |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.03.2540.0687.0.465               | NATURAL GAS          | \$283.76    |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.08.2540.0687.0.465               | NATURAL GAS          | \$1,710.54  |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.11.2540.0687.0.465               | NATURAL GAS          | \$1,763.23  |

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| Disbursement Detail Listing |            |         |                                  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check       |            |
|-----------------------------|------------|---------|----------------------------------|-----------------------------------|-------------------------------------|----------------------|------------|
| Fiscal Year: 2017-2018      |            |         |                                  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00 |            |
| Check Number                | Date       | Voucher | Payee                            | Invoice                           | Account                             | Description          | Amount     |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.12.2540.0687.0.465               | NATURAL GAS          | \$2,782.17 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.18.2540.0687.0.465               | NATURAL GAS          | \$2,644.68 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.21.2540.0687.0.465               | NATURAL GAS          | \$914.92   |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.22.2540.0687.0.465               | NATURAL GAS          | \$1,524.03 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.24.2540.0687.0.465               | NATURAL GAS          | \$2,904.20 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.33.2540.0687.0.465               | NATURAL GAS          | \$2,508.26 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.42.2540.0687.0.465               | NATURAL GAS          | \$2,111.63 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.44.2540.0687.0.465               | NATURAL GAS          | \$1,617.08 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.49.2540.0687.0.465               | NATURAL GAS          | \$1,646.01 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.50.2540.0687.0.465               | NATURAL GAS          | \$2,592.14 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.58.2540.0687.0.465               | NATURAL GAS          | \$467.64   |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.60.2540.0687.0.465               | NATURAL GAS          | \$1,764.86 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.62.2540.0687.0.465               | NATURAL GAS          | \$1,629.82 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.72.2540.0687.0.465               | NATURAL GAS          | \$3,970.53 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.74.2540.0687.0.465               | NATURAL GAS          | \$5,268.58 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.75.2540.0687.0.465               | NATURAL GAS          | \$2,913.44 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.81.2540.0687.0.465               | NATURAL GAS          | \$133.67   |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.82.2540.0687.0.465               | NATURAL GAS          | \$392.64   |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV. | 2222803                           | 20.99.2540.0687.0.465               | NATURAL GAS          | \$3,720.59 |

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| Disbursement Detail Listing |            |         |                                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |          |
|-----------------------------|------------|---------|------------------------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                                    | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                             |          |
| Check Number                | Date       | Voucher | Payee                              | Invoice                           | Account                             | Description                                      | Amount   |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV.   | 2222803                           | 22.00.2540.0810.0.465               | NATURAL GAS                                      | \$262.63 |
| 325250                      | 02/23/2018 | 1233    | CONSTELLATION NEWENERGY GAS DIV.   | 2222803                           | 22.00.2540.0844.0.465               | NATURAL GAS                                      | \$393.94 |
| 325251                      | 02/23/2018 | 1233    | FLIGHT SYSTEMS INDUSTRIAL PRODUCTS | 626282                            | 20.93.2540.0610.0.323               | REPAIR OF 24V 9AMP SPE CHARGER – SALES ORDER#    | \$241.12 |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Check Total: SamsClub: Teacher in service Day    | \$241.12 |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Panera: Admin PLC                                | \$34.95  |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Sams Club: Admin PLC Water                       | \$14.64  |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Rural King: Popcorn supplies                     | \$68.98  |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Kroger: Water for PD                             | \$5.98   |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Sams Club: Coffee & Water for PD                 | \$50.86  |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Panera: Breakfast for Interview team             | \$7.69   |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Sunrise Bakery: AdminPLC                         | \$39.84  |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | JimmyJohns: Lunch Meeting for Strategic Planning | \$60.00  |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Sams Club: Ag Bus Trip Snacks                    | \$37.34  |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Sams Club: Supplies for PDI                      | \$49.28  |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Panera: Breakfast for Interview Team             | \$9.99   |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                       | V338375                           | 10.03.2210.0084.0.410               | Walmart: Interview Supplies                      | \$16.44  |

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| Disbursement Detail Listing |            |         |   | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                      |             |
|-----------------------------|------------|---------|---|-----------------------------------|-------------------------------------|---|-------------|
| Fiscal Year: 2017-2018      |            |         |   | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                |             |
| Check Number                | Date       | Voucher | Payee                                   | Invoice                           | Account                             | Description   | Amount      |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                            | V338375                           | 10.03.2210.0084.0.410               | Sams Club: Lunch for Interview Team                 | \$23.96     |
| 325252                      | 02/23/2018 | 1233    | HANNAH EVANS                            | V338375                           | 10.03.2210.0084.0.410               | Kohls: Supplies for PDI                             | \$24.12     |
| 325253                      | 02/23/2018 | 1233    | IL DEPT OF EMPLOYMENT SECURITY          | ACCT #0805895                     | 80.00.2363.0202.0.385               | INVOICE - IL Dept of Emp Security for the months of | \$20,168.89 |
| 325254                      | 02/23/2018 | 1233    | MIRANDA MALONE                          | V628908                           | 10.74.1811.0250.0.003               | REFUND - DELAINY & CONOR MALONE -                   | \$174.00    |
| 325255                      | 02/23/2018 | 1233    | NATIONAL NOTARY ASSOCIATION             | V342292                           | 38.82.8272.0000.0.699               | TO PAY IL BASIC NOTARY RENEWAL FEE FOR NATASHA      | \$107.00    |
| 325256                      | 02/23/2018 | 1233    | OPHELIA SANGSTER                        | V511547                           | 10.74.1811.0250.0.003               | REFUND DA'MARIO CLIFF - INSTRUCTIONAL MATERIAL      | \$97.00     |
| 325257                      | 02/23/2018 | 1233    | PATRICE SPRINGFIELD                     | V755729                           | 10.74.1811.0250.0.003               | REFUND - PAYTON PHILLIPS - INSTRUCTIONAL            | \$77.00     |
| 325258                      | 02/23/2018 | 1233    | ROBERTSON CHARTER SCHOOL                | V643825                           | 10.00.0000.0000.0.035               | TITLE 1 JULY EXPENSES                               | \$15,210.11 |
| 325258                      | 02/23/2018 | 1233    | ROBERTSON CHARTER SCHOOL                | V643825                           | 10.00.0000.0000.0.035               | TITLE 1 AUGUST EXPENSES                             | \$14,730.01 |
| 325258                      | 02/23/2018 | 1233    | ROBERTSON CHARTER SCHOOL                | V643825                           | 10.00.0000.0000.0.035               | TITLE 1 SEPT EXPENSES                               | \$21,403.06 |
| 325259                      | 02/23/2018 | 1233    | STEPHANI COOPER                         | V183823                           | 10.74.1811.0250.0.003               | REFUND - STEPHON COOPER - INSTRUCTIONAL             | \$77.00     |
| 325260                      | 02/23/2018 | 1233    | UNIVERSITY OF ILLINOIS-URBANA-CHAMPAIGN | 1909                              | 12.00.2210.0852.2.312               | INVOICE 1909: CAREER FAIR, MARCH 5, 2018,           | \$200.00    |
| 325261                      | 02/28/2018 | 1237    | AAA TROPHIES                            | 227713                            | 10.00.2640.0000.0.360               | One metal engraved name plate for Jey L Owens,      | \$27.00     |

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| Disbursement Detail Listing |            |         |                                  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |                  |
|-----------------------------|------------|---------|----------------------------------|-----------------------------------|-------------------------------------|--|------------------|
| Fiscal Year: 2017-2018      |            |         |                                  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                     |                  |
| Check Number                | Date       | Voucher | Payee                            | Invoice                           | Account                             | Description  | Amount           |
| 325261                      | 02/28/2018 | 1237    | AAA TROPHIES                     | 227713                            | 10.00.2640.0000.0.360               | One block for engraved name plate                        | \$13.50          |
| 325262                      | 02/28/2018 | 1237    | ABLENET INC                      | CI1801540                         | 12.00.1201.0855.0.410               | Check Total: TALKINGBRIX (Shipping Option-Ground FREE)   | \$40.50 \$319.00 |
| 325263                      | 02/28/2018 | 1237    | ADAPTIVE TECH SOLUTIONS, LLC     | 7047                              | 12.00.1201.0855.0.410               | Check Total: ANIMATED MINION STUART WITH GUITAR! -SWITCH | \$319.00 \$71.81 |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.01.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$87.47          |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.03.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$65.60          |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.08.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$87.47          |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.08.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$21.87          |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.11.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$163.94         |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.12.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$163.94         |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.13.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$196.26         |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.18.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$196.26         |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.21.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$163.94         |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.22.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$205.00         |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.24.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$262.32         |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.33.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$163.94         |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.42.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$163.94         |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.44.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                                 | \$196.26         |

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| Disbursement Detail Listing |            |         |                                  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                |            |
|-----------------------------|------------|---------|----------------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                                  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                          |            |
| Check Number                | Date       | Voucher | Payee                            | Invoice                           | Account                             | Description                                   | Amount     |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.49.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$163.94   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.50.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$163.94   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.58.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$163.94   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.60.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$196.26   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.62.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$196.26   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.72.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$262.32   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.74.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$262.32   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.75.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$262.32   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.81.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$524.64   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.82.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$524.64   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.85.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$524.64   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.99.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$43.80    |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 10.99.2540.0109.0.321               | GARBAGE DISPOSAL SERVICE                      | \$222.97   |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 12.00.2540.0810.0.321               | GARBAGE DISPOSAL SERVICE                      | \$15.74    |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002503863                      | 12.00.2540.0844.0.321               | GARBAGE DISPOSAL SERVICE                      | \$23.61    |
| 325264                      | 02/28/2018 | 1237    | ADVANCED DISPOSAL - DECATUR - F3 | F30002504574                      | 10.93.2540.0109.0.321               | 30 YARD DUMPSTER TO BE PLACED BEHIND ANNEX ON | \$795.00   |
|                             |            |         |                                  |                                   |                                     | Check Total:                                  | \$6,484.55 |
| 325265                      | 02/28/2018 | 1237    | AIRWELD INCORP                   | 00313800                          | 20.93.2540.0613.0.410               | BLANKET ORDER FOR WELDING SUPPLIES AS         | \$40.00    |
| 325265                      | 02/28/2018 | 1237    | AIRWELD INCORP                   | 00313823                          | 20.93.2540.0613.0.410               | BLANKET ORDER FOR WELDING SUPPLIES AS         | \$13.80    |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                             |            |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                       |            |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description                                | Amount     |
| 325265                      | 02/28/2018 | 1237    | AIRWELD INCORP           | 00313842                          | 20.93.2540.0613.0.410               | BLANKET ORDER FOR WELDING SUPPLIES AS      | \$24.00    |
|                             |            |         |                          |                                   |                                     | Check Total:                               | \$77.80    |
| 325266                      | 02/28/2018 | 1237    | ALL PRO TEAM SPORTS      | 31320                             | 38.82.8211.0000.0.699               | ALL PRO SUBLIMATED BASKETBALL SET PER ERIC | \$1,635.00 |
|                             |            |         |                          |                                   |                                     | Check Total:                               | \$1,635.00 |
| 325267                      | 02/28/2018 | 1237    | ALLENDALE ASSOCIATION    | 201802073004                      | 12.00.1220.0855.0.671               | PAY INVOICE# 201802073004 -JAN'18 Ed       | \$3,616.64 |
|                             |            |         |                          |                                   |                                     | Check Total:                               | \$3,616.64 |
| 325268                      | 02/28/2018 | 1237    | ALLIANCE ILLINOIS        | 103                               | 80.93.2367.0635.0.319               | BLANKET ORDER FOR PROFESSIONAL SERVICES    | \$800.00   |
|                             |            |         |                          |                                   |                                     | Check Total:                               | \$800.00   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.11.1102.0000.0.699               | GARFIELD                                   | \$99.53    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.11.1103.0000.0.699               | GARFIELD                                   | \$85.76    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.11.1177.0000.0.699               | GARFIELD                                   | \$187.80   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.11.1180.0000.0.699               | GARFIELD                                   | \$564.34   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.12.1260.0000.0.699               | ACTIVITIES DENNIS                          | \$1,100.97 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.12.1280.0000.0.699               | DENNIS                                     | \$58.69    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.18.1802.0000.0.699               | ENTERPRISE                                 | \$285.02   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.42.4204.0000.0.699               | MUFFLEY                                    | \$348.84   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.49.4901.0000.0.699               | PARSONS                                    | \$136.16   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.50.5003.0000.0.699               | PERSHING                                   | \$2,333.43 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.60.6004.0000.0.699               | SOUTH SHORES                               | \$202.82   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.62.6206.0000.0.699               | STEVENSON                                  | \$164.33   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.72.7201.0000.0.699               | HOPE                                       | \$169.96   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.74.7451.0000.0.699               | JH   | \$219.72   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.75.7501.0000.0.699               | TJ   | \$85.76    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.81.8104.0000.0.699               | SDMS                                       | \$211.13   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.82.8285.0000.0.699               | EHS  | \$2,150.31 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.85.8514.0000.0.699               | MHS  | \$801.91   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 38.85.8563.0000.0.699               | MHS  | \$678.44   |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check       |            |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|----------------------|------------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00 |            |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description          | Amount     |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.11.2554.0070.0.331               | GARFIELD             | \$302.83   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.11.2554.0550.0.331               | GARFIELD             | \$379.36   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.11.2554.0551.0.331               | GARFIELD             | \$683.12   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.12.2554.0070.0.331               | DENNIS               | \$169.96   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.12.2554.0550.0.331               | DENNIS               | \$708.94   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.13.2554.0070.0.331               | BAUM                 | \$137.09   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.13.2556.0000.0.331               | BAUM                 | \$146.48   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.18.2556.0000.0.331               | ENTERPRISE           | \$107.99   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.22.2556.0000.0.331               | FRANKLIN             | \$117.38   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.60.2554.0070.0.331               | SOUTH SHORES         | \$265.26   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.62.2554.0070.0.331               | STEVENSON            | \$133.81   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.72.2554.0550.0.331               | BOYS ATHLETICS HOPE  | \$1,270.48 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.72.2554.0551.0.331               | HOPE                 | \$1,185.03 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.74.2554.0070.0.331               | JH                   | \$168.08   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.74.2554.0550.0.331               | JH                   | \$238.04   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.74.2554.0551.0.331               | JH                   | \$916.46   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.75.2554.0070.0.331               | TJ                   | \$137.56   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.75.2554.0550.0.331               | TJ                   | \$1,021.16 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.75.2554.0551.0.331               | TJ                   | \$1,014.13 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.81.2554.0550.0.331               | SDMS                 | \$894.40   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.81.2554.0551.0.331               | SDMS                 | \$1,050.28 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.82.2554.0070.0.331               | FINE ARTS EHS        | \$402.83   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.82.2554.0551.0.331               | GIRLS ATHLETICS EHS  | \$1,405.21 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.82.2556.0000.0.331               | FIELD TRIP EHS       | \$1,010.12 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.85.2554.0070.0.331               | HOPE                 | \$120.66   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.85.2554.0135.0.331               | SCHOLASTIC BOWL MHS  | \$277.94   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.85.2554.0550.0.331               | MHS                  | \$395.32   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 40.85.2556.0000.0.331               | MHS                  | \$120.43   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1013                              | 42.00.2550.0855.0.331               | SP ED                | \$417.39   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 38.11.1103.0000.0.699               | GARFIELD             | \$234.75   |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By:            | Check         |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|---------------------|---------------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit:       | \$0.00        |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description         | Amount        |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 38.12.1260.0000.0.699               | ACTIVITIES DENNIS   | \$222.07      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 38.18.1802.0000.0.699               | ENTERPRISE          | \$709.89      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 38.24.2401.0000.0.699               | DURFEE              | \$164.33      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 38.62.6206.0000.0.699               | STEVENSON           | \$144.14      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 38.74.7451.0000.0.699               | JH                  | \$1,588.32    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 38.82.8285.0000.0.699               | EHS                 | \$155.87      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.11.2554.0550.0.331               | GARFIELD            | \$93.90       |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.12.2554.0550.0.331               | DENNIS              | \$213.62      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.13.2556.0000.0.331               | BAUM                | \$125.36      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.22.2554.0070.0.331               | FRANKLIN            | \$112.68      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.33.2554.0070.0.331               | HARRIS              | \$99.53       |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.72.2554.0550.0.331               | HOPE                | \$504.71      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.72.2554.0551.0.331               | HOPE                | \$860.13      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.72.2556.0000.0.331               | HOPE                | \$320.20      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.74.2554.0070.0.331               | FINE ARTS JH        | \$287.33      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.74.2554.0550.0.331               | JH                  | \$93.90       |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.81.2554.0550.0.331               | SDMS                | \$632.41      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.82.2554.0550.0.331               | BOYS ATHLETICS EHS  | \$1,862.50    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.82.2554.0551.0.331               | GIRLS ATHLETICS EHS | \$1,536.68    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.82.2556.0000.0.331               | FIELD TRIP EHS      | \$375.61      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.85.2554.0135.0.331               | SCHOLASTIC BOWL MHS | \$564.34      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 40.85.2554.0550.0.331               | MHS                 | \$3,960.24    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1015                              | 42.00.2550.0855.0.410               | SP ED               | \$789.01      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 38.03.0307.0000.0.699               | HARVEST HEROES      | \$497.00      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 38.72.7280.0000.0.699               | HOPE MATH TUTORING  | \$430.62      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.00.0000.0000.0.907               | FUEL CREDIT         | (\$32,228.15) |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.11.2555.0000.0.331               | GARFIELD            | \$27,332.80   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.11.2555.0048.0.331               | GARFIELD            | \$2,733.28    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.12.2555.0000.0.331               | DENNIS              | \$8,199.84    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.12.2555.0039.0.331               | DENNIS              | \$311.28      |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By:            | Check       |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|---------------------|-------------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit:       | \$0.00      |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description         | Amount      |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.12.2555.0048.0.331               | DENNIS              | \$2,733.28  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.13.2555.0000.0.331               | REG ED TO/FROM BAUM | \$19,132.96 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.13.2555.0048.0.331               | SP ED TO/FROM BAUM  | \$2,733.28  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.13.2555.0185.2.331               | PK BAUM             | \$1,903.85  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.18.2555.0000.0.331               | ENTERPRISE          | \$19,132.96 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.18.2555.0048.0.331               | ENTERPRISE          | \$5,466.56  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.21.2555.0000.0.331               | FRENCH              | \$21,866.24 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.21.2555.0048.0.331               | FRENCH              | \$2,733.28  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.21.2555.0048.0.331               | FRENCH              | \$1,038.00  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.22.2555.0000.0.331               | FRANKLIN            | \$13,666.40 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.22.2555.0048.0.331               | FRANKLIN            | \$2,733.28  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.24.2555.0000.0.331               | DURFEE              | \$28,699.44 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.24.2555.0048.0.331               | DURFEE              | \$2,733.28  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.33.2555.0000.0.331               | HARRIS              | \$5,466.56  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.33.2555.0048.0.331               | HARRIS              | \$23,372.96 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.33.2555.0048.0.331               | ATTENDANTS HARRIS   | \$5,841.15  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.42.2555.0000.0.331               | MUFFLEY             | \$20,499.60 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.42.2555.0048.0.331               | MUFFLEY             | \$2,813.55  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.42.2555.0048.0.331               | MUFFLEY             | \$8,199.84  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.44.2555.0000.0.331               | OAK GROVE           | \$8,199.84  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.44.2555.0048.0.331               | OAK GROVE           | \$2,733.28  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.49.2555.0000.0.331               | PARSONS             | \$13,666.40 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.49.2555.0048.0.331               | PARSONS             | \$8,199.84  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.49.2555.0048.0.331               | PARSONS             | \$648.75    |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.50.2555.0048.0.331               | PRE K               | \$2,465.70  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.50.2555.0048.0.331               | E/C ATA PERSHING    | \$3,960.01  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.50.2555.3705.2.331               | PK PER/SE/RCC       | \$16,601.57 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.58.2555.4902.2.331               | PK RCC              | \$5,711.45  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.60.2555.0000.0.331               | SOUTH SHORES        | \$10,933.12 |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.60.2555.0048.0.331               | SOUTH SHORES        | \$2,733.28  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check       |              |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|----------------------|--------------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00 |              |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description          | Amount       |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.62.2555.0000.0.331               | STEVENSON            | \$10,933.12  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.62.2555.0048.0.331               | STEVENSON            | \$2,733.28   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.72.2555.0000.0.331               | HOPE                 | \$32,799.36  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.72.2555.0048.0.331               | HOPE                 | \$5,466.56   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.74.2555.0000.0.331               | JOHNS HILL           | \$38,265.92  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.75.2555.0000.0.331               | THOMAS JEFFERSON     | \$43,732.48  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.75.2555.0048.0.331               | THOMAS JEFFERSON     | \$8,083.35   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.75.2555.0048.0.331               | THOMAS JEFFERSON     | \$16,399.68  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.81.2555.0000.0.331               | STEPHEN DECATUR      | \$35,532.64  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.81.2555.0048.0.331               | STEPHEN DECATUR      | \$2,733.28   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.82.2554.0049.0.331               | WORKSTUDY EHS        | \$4,046.64   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.82.2555.0000.0.331               | EISENHOWER           | \$2,733.28   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.82.2555.0039.0.331               | PE EHS               | \$311.28     |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.82.2555.0048.0.331               | EHS                  | \$16,399.68  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.82.2555.0048.0.331               | EHS                  | \$5,026.20   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.85.2554.0049.0.331               | MHS                  | \$6,692.52   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.85.2555.0000.0.331               | MACARTHUR            | \$2,733.28   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.85.2555.0039.0.331               | MHS                  | \$311.28     |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.85.2555.0048.0.331               | MHS                  | \$5,783.40   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.85.2555.0048.0.331               | MHS                  | \$13,666.40  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.97.2555.0000.0.331               | PHOENIX              | \$2,735.08   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.99.2555.0048.0.331               | SEAP                 | \$16,555.64  |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.99.2555.0048.0.331               | SEAP                 | \$7,255.05   |
| 325269                      | 02/28/2018 | 1237    | ALLTOWN BUS COMPANY, LLS | 1017                              | 40.99.2555.0700.0.331               | RCC HEARTLAND        | \$5,466.56   |
|                             |            |         |                          |                                   |                                     | Check Total:         | \$601,026.52 |
| 325270                      | 02/28/2018 | 1237    | AMEREN ILLINOIS          | 01302 46731                       | 20.02.2540.4300.2.466               | SECURITY LIGHTS      | \$157.88     |
| 325270                      | 02/28/2018 | 1237    | AMEREN ILLINOIS          | 01302 46731                       | 20.03.2540.0688.0.466               | SECURITY LIGHTS      | \$201.29     |
| 325270                      | 02/28/2018 | 1237    | AMEREN ILLINOIS          | 01302 46731                       | 20.03.2540.0688.0.466               | SECURITY LIGHTS      | \$32.15      |
| 325270                      | 02/28/2018 | 1237    | AMEREN ILLINOIS          | 01302 46731                       | 20.08.2540.0688.0.466               | SECURITY LIGHTS      | \$196.85     |
| 325270                      | 02/28/2018 | 1237    | AMEREN ILLINOIS          | 01302 46731                       | 20.12.2540.0688.0.466               | SECURITY LIGHTS      | \$31.23      |

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| Disbursement Detail Listing |            |         |                                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                    |              |
|-----------------------------|------------|---------|--------------------------------------|-----------------------------------|-------------------------------------|---|--------------|
| Fiscal Year: 2017-2018      |            |         |                                      | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                              |              |
| Check Number                | Date       | Voucher | Payee                                | Invoice                           | Account                             | Description                                       | Amount       |
| 325270                      | 02/28/2018 | 1237    | AMEREN ILLINOIS                      | 01302 46731                       | 20.99.2540.0688.0.466               | SECURITY LIGHTS                                   | \$164.33     |
| 325270                      | 02/28/2018 | 1237    | AMEREN ILLINOIS                      | 01302 46731                       | 22.00.2540.0810.0.466               | SECURITY LIGHTS                                   | \$11.60      |
| 325270                      | 02/28/2018 | 1237    | AMEREN ILLINOIS                      | 01302 46731                       | 22.00.2540.0844.0.466               | SECURITY LIGHTS                                   | \$17.40      |
|                             |            |         |                                      |                                   |                                     | Check Total:                                      | \$812.73     |
| 325271                      | 02/28/2018 | 1237    | AMERICAN LIBRARY PREVIEW             | 1304925                           | 10.82.2220.0076.0.430               | PAY INVOICE #1304925 for attached book list for   | \$189.92     |
|                             |            |         |                                      |                                   |                                     | Check Total:                                      | \$189.92     |
| 325272                      | 02/28/2018 | 1237    | APPLE COMPUTER INC                   | 6717551602                        | 10.00.2660.0110.0.410               | AirPods   | \$636.00     |
| 325272                      | 02/28/2018 | 1237    | APPLE COMPUTER INC                   | 6719906568                        | 10.00.2660.0110.0.550               | iPad Wifi 32GB – Space Gray (10 Pack) – Per Quote | \$23,520.00  |
|                             |            |         |                                      |                                   |                                     | Check Total:                                      | \$24,156.00  |
| 325273                      | 02/28/2018 | 1237    | APPLE CROSSING.COM LLC               | ACINV5996                         | 10.00.2660.0110.0.323               | Blanket Order for Apple Device Repair             | \$322.00     |
| 325273                      | 02/28/2018 | 1237    | APPLE CROSSING.COM LLC               | ACINV6005                         | 10.00.2660.0110.0.323               | Blanket Order for Apple Device Repair             | \$75.00      |
|                             |            |         |                                      |                                   |                                     | Check Total:                                      | \$397.00     |
| 325274                      | 02/28/2018 | 1237    | APPLE FINANCIAL SERVICES             | 14722                             | 10.00.2660.0110.0.327               | Payment 4/4 – Apple Financial Services FINAL      | \$300,741.17 |
|                             |            |         |                                      |                                   |                                     | Check Total:                                      | \$300,741.17 |
| 325275                      | 02/28/2018 | 1237    | ARAMARK                              | 20637517                          | 20.93.2540.0601.0.410               | BLANKET ORDER FOR MAINTENANCE UNIFORMS            | \$125.10     |
| 325275                      | 02/28/2018 | 1237    | ARAMARK                              | 20679738                          | 10.00.2570.0106.0.410               | BLANKET ORDER FOR TRANSPORTATION                  | \$179.88     |
|                             |            |         |                                      |                                   |                                     | Check Total:                                      | \$304.98     |
| 325276                      | 02/28/2018 | 1237    | ARCHITECTURAL EXPRESSIONS 5713-00009 |                                   | 60.33.2530.0775.0.319               | AEX#5713 ENGINEERING SERVICES FOR HARRIS HVAC     | \$112.50     |
| 325276                      | 02/28/2018 | 1237    | ARCHITECTURAL EXPRESSIONS 5727-00009 |                                   | 90.44.2530.0403.0.319               | AEX#5727 – ENGINEERING SERVICES FOR OAK GROVE     | \$112.50     |
|                             |            |         |                                      |                                   |                                     | Check Total:                                      | \$225.00     |
| 325277                      | 02/28/2018 | 1237    | ASSET GENIE, INC                     | 1259408                           | 10.00.2660.0110.0.410               | BH iPad Case Only – Per Quote #1195822 – Email    | \$800.00     |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |            |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                   |            |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description  | Amount     |
| 325277                      | 02/28/2018 | 1237    | ASSET GENIE, INC         | 1259409                           | 10.00.2660.0110.0.410               | AGI Protect iPad 5 Case (Bh Edge 360) w/4Yr Protection | \$5,520.00 |
|                             |            |         |                          |                                   |                                     | Check Total:   | \$6,320.00 |
| 325278                      | 02/28/2018 | 1237    | ATLAS LOCK INC           | 24491                             | 20.93.2540.0620.0.410               | BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.          | \$16.20    |
|                             |            |         |                          |                                   |                                     | Check Total:   | \$16.20    |
| 325279                      | 02/28/2018 | 1237    | B & B GLASS              | 11759                             | 20.93.2540.0609.0.410               | BLANKET ORDER FOR PURCHASING REPLACEMENT               | \$90.16    |
| 325279                      | 02/28/2018 | 1237    | B & B GLASS              | 11844                             | 20.93.2540.0609.0.410               | BLANKET ORDER FOR PURCHASING REPLACEMENT               | \$116.45   |
| 325279                      | 02/28/2018 | 1237    | B & B GLASS              | 12097                             | 20.93.2540.0609.0.410               | BLANKET ORDER FOR PURCHASING REPLACEMENT               | \$68.75    |
|                             |            |         |                          |                                   |                                     | Check Total:   | \$275.36   |
| 325280                      | 02/28/2018 | 1237    | BAYSCAN TECHNOLOGIES     | 55598                             | 10.03.2220.0100.0.410               | 3.125" X 160' THERMAL RECEIPT PAPER, ADHESIVE          | \$172.00   |
|                             |            |         |                          |                                   |                                     | Check Total:   | \$172.00   |
| 325281                      | 02/28/2018 | 1237    | BEARING DISTRIBUTORS INC | 6272605                           | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING SUPPLIES AND                 | \$7.84     |
| 325281                      | 02/28/2018 | 1237    | BEARING DISTRIBUTORS INC | 6272606                           | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING SUPPLIES AND                 | \$12.11    |
|                             |            |         |                          |                                   |                                     | Check Total:   | \$19.95    |
| 325282                      | 02/28/2018 | 1237    | BEN BLAIR                | V116962                           | 10.11.2210.4932.2.312               | REIMBURSEMENT -Montessori consultant, Ben              | \$322.59   |
|                             |            |         |                          |                                   |                                     | Check Total:   | \$322.59   |
| 325283                      | 02/28/2018 | 1237    | BIST/CONERSTONES OF CARE | 184334                            | 10.62.2210.4932.2.312               | INVOICE #: 184334, BIST CONSULTATION WITH LINDA        | \$450.00   |
| 325283                      | 02/28/2018 | 1237    | BIST/CONERSTONES OF CARE | 184335                            | 10.62.2210.4932.2.410               | INVOICE #184335 - BIST MANUALS                         | \$20.00    |
|                             |            |         |                          |                                   |                                     | Check Total:   | \$470.00   |
| 325284                      | 02/28/2018 | 1237    | BLACK & COMPANY          | 11439358                          | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING SUPPLIES &                   | \$35.10    |

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| Disbursement Detail Listing |            |         |                                   | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |             |
|-----------------------------|------------|---------|-----------------------------------|-----------------------------------|-------------------------------------|--|-------------|
| Fiscal Year: 2017-2018      |            |         |                                   | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                             |             |
| Check Number                | Date       | Voucher | Payee                             | Invoice                           | Account                             | Description                                      | Amount      |
| 325284                      | 02/28/2018 | 1237    | BLACK & COMPANY                   | 11439530                          | 10.00.0000.0000.0.973               | SILVER ARROW SQUEEGEE FOR WINDOWS, COMPLETE      | \$125.28    |
| 325284                      | 02/28/2018 | 1237    | BLACK & COMPANY                   | 11439677                          | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING SUPPLIES &             | \$45.82     |
| 325284                      | 02/28/2018 | 1237    | BLACK & COMPANY                   | 11440214                          | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING SUPPLIES &             | \$22.63     |
| 325284                      | 02/28/2018 | 1237    | BLACK & COMPANY                   | 11440358                          | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING SUPPLIES &             | \$6.66      |
|                             |            |         |                                   |                                   |                                     | Check Total:                                     | \$235.49    |
| 325285                      | 02/28/2018 | 1237    | BODINE ELECTRIC                   | W146541-1                         | 20.99.2540.0604.0.410               | 3/4HP 3600 TEFC 56C 3PH (056T3) - QUOTE# W       | \$198.00    |
|                             |            |         |                                   |                                   |                                     | Check Total:                                     | \$198.00    |
| 325286                      | 02/28/2018 | 1237    | BRECHT'S DATABASE SOLUTIONS, INC. | 3561                              | 12.00.2330.0810.0.327               | INVOICE #3561 FOR POWER IEP PROGRAM SUBSCRIPTION | \$13,718.75 |
| 325286                      | 02/28/2018 | 1237    | BRECHT'S DATABASE SOLUTIONS, INC. | 3562                              | 12.00.2210.0852.2.312               | INVOICE #3562 FOR POWER IEP PROGRAM TRAINING     | \$5,000.00  |
|                             |            |         |                                   |                                   |                                     | Check Total:                                     | \$18,718.75 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                        | 901418825                         | 10.85.1539.0507.0.410               | BSN UNDER ARMOUR HEAT ARMOUR LONG                | \$269.25    |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                        | 901503474                         | 10.75.1529.0507.0.410               | QUOTE #TRACK UNIFORMS - COLORS AND DESIGNS       | \$1,297.30  |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                        | 901503474                         | 10.75.1569.0507.0.410               | BSN SIEGE SPORTS UNISEX TRACK SHORTS- PRICED AS  | \$0.00      |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                        | 901503474                         | 10.75.1569.0507.0.410               | QUOTE #TRACK UNIFORMS - COLORS AND DESIGNS       | \$1,297.30  |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                        | 901527613                         | 10.82.1542.0512.0.410               | BSN WILSON IHSA GAME SOFTBALLS PER BSN QUOTE     | \$284.97    |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                        | 901527613                         | 10.82.1542.0512.0.410               | BSN MARK 1 BASEBALLS                             | \$47.99     |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                        | 901527613                         | 10.82.1542.0512.0.410               | BSN TRI-FOLD SCREEN                              | \$284.99    |

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| Disbursement Detail Listing |            |         |            | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |          |
|-----------------------------|------------|---------|------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |            | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                             |          |
| Check Number                | Date       | Voucher | Payee      | Invoice                           | Account                             | Description                                      | Amount   |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901527613                         | 10.82.1542.0512.0.410               | BSN VARSITY 5 POSITION BATTING TEES              | \$47.99  |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901527613                         | 10.82.1542.0512.0.410               | BSN MACGREGOR SAFE/SOFT TRAINING                 | \$47.99  |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901527613                         | 10.82.1542.0512.0.410               | BSN MIZUNO MVP BATTER'S HELMET WITH FACEMASK     | \$79.98  |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1529.0507.0.410               | BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE | \$324.33 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1529.0507.0.410               | BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE | \$454.06 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1529.0507.0.410               | BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE | \$324.33 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1529.0507.0.410               | BSN SEIGE TRACK SINGLET TOPS & TRACK SHORTS SIZE | \$129.69 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1529.0507.0.410               | BSN SEIGE TRACK SINGLET TOPS & TRACK SHORTS SIZE | \$64.87  |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1569.0507.0.410               | BSN SEIGE TRACK SINGLET TOPS & TRACK SHORTS SIZE | \$129.73 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1569.0507.0.410               | BSN SEIGE TRACK SINGLET TOPS & TRACK SHORTS SIZE | \$64.87  |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1569.0507.0.410               | BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE | \$324.33 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1569.0507.0.410               | BSN SIEGE TRACK SINGLET TOPS & TRACK SHORTS SIZE | \$454.06 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901550120                         | 10.72.1569.0507.0.410               | PRICE PER QUOTE FROM GREG REED TO J WATSON -     | \$324.33 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901623377                         | 10.85.1532.0502.0.410               | BSN WILSON IHSA BOYS BASKETBALLS***QUOTE         | \$330.94 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS | 901642190                         | 38.85.8506.0000.0.699               | BSN NIKE STOCK VAPOR PRO PANTS, COLOR (055)      | \$583.00 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |                        |
|-----------------------------|------------|---------|------------------------------------|-----------------------------------|-------------------------------------|---|------------------------|
| Fiscal Year: 2017-2018      |            |         |                                    | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00  |                        |
| Check Number                | Date       | Voucher | Payee                              | Invoice                           | Account                             | Description   | Amount                 |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                         | 901644410                         | 10.12.1529.0507.0.410               | BSN SIEGE SPORTS UNISEX TRACK SHORTS (ROYAL)                  | \$704.90               |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                         | 901644410                         | 10.12.1529.0507.0.410               | BSN SIEGE SPORTS MENS TRACK SINGLET TOPS                      | \$629.90               |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                         | 901644410                         | 10.12.1569.0507.0.410               | BSN SIEGE SPORTS UNISEX TRACK SHORTS (ROYAL)                  | \$629.90               |
| 325287                      | 02/28/2018 | 1237    | BSN SPORTS                         | 901644410                         | 10.12.1569.0507.0.410               | BSN SIEGE SPORTS MENS TRACK SINGLET TOPS                      | \$629.90               |
| 325288                      | 02/28/2018 | 1237    | BUSEY WEALTH MANAGEMENT..          | 5741                              | 30.00.5400.0000.0.319               | Check Total: Payment for paying agent fee for DPS 61 GO Bonds | \$9,760.90<br>\$600.00 |
| 325289                      | 02/28/2018 | 1237    | BUSHUE BACKGROUND SCREENING        | DECATUR61-20171231                | 10.00.2640.0000.0.319               | Check Total: Blanket Order for Background/Fingerprinting      | \$600.00<br>\$312.00   |
| 325289                      | 02/28/2018 | 1237    | BUSHUE BACKGROUND SCREENING        | DECATUR61-20180131                | 10.00.2640.0000.0.319               | Check Total: Blanket Order for Background/Fingerprinting      | \$572.00               |
| 325289                      | 02/28/2018 | 1237    | BUSHUE BACKGROUND SCREENING        | MPSED-20180131                    | 12.00.1220.0879.2.319               | Check Total: INVOICE DATED 1/31/18 – FOR VOCATIONAL STUDENT   | \$40.00                |
| 325290                      | 02/28/2018 | 1237    | BUSINESS INFORMATION SERVICES, LLC | 12016266                          | 10.00.2310.0000.0.390               | Check Total: Invoice #12016266 – Demographic project – 1st    | \$924.00<br>\$6,492.50 |
| 325291                      | 02/28/2018 | 1237    | CAPITOL READY MIX INC              | 0112583-IN                        | 20.24.2530.0623.0.323               | Check Total: MINIMUM DELIVERY CHARGE                          | \$6,492.50<br>\$35.00  |
| 325291                      | 02/28/2018 | 1237    | CAPITOL READY MIX INC              | 0112583-IN                        | 20.24.2530.0623.0.410               | Check Total: PAY INVOICE# 0112583-IN – 87PCC0798 CLASS SI     | \$183.75               |
| 325291                      | 02/28/2018 | 1237    | CAPITOL READY MIX INC              | 0112583-IN                        | 20.24.2530.0623.0.410               | Check Total: HEAT/ICE   | \$7.00                 |
| 325292                      | 02/28/2018 | 1237    | CCS PRESENTATION SYSTEMS           | IN0010897                         | 10.00.2660.0110.0.410               | Check Total: Pelican 173– Transport Case w/Pick & Pluck Foam  | \$225.75<br>\$501.74   |
|                             |            |         |                                    |                                   |                                     | Check Total:  | \$501.74               |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                               | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                     |            |
|-----------------------------|------------|---------|-------------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                               | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                               |            |
| Check Number                | Date       | Voucher | Payee                         | Invoice                           | Account                             | Description  | Amount     |
| 325293                      | 02/28/2018 | 1237    | CINTAS CORPORATION            | 396696211                         | 20.93.2540.06010.410                | BLANKET ORDER FOR MAINTENANCE UNIFORMS             | \$35.95    |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$35.95    |
| 325294                      | 02/28/2018 | 1237    | CITY OF DECATUR               | 7303                              | 20.93.2540.06510.464                | PAY INVOICE# 7303 - 437.8 GALLONS OF DIESEL FUEL - | \$1,031.62 |
| 325294                      | 02/28/2018 | 1237    | CITY OF DECATUR               | 7330                              | 20.93.2540.06510.464                | PAY INVOICE# 7330 - 499.8 GALLONS OF DIESEL FUEL - | \$1,193.75 |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$2,225.37 |
| 325295                      | 02/28/2018 | 1237    | CLEAR TALK                    | 204858                            | 10.82.2410.0010.0.323               | PROGRAMMING 1 RADIO                                | \$25.00    |
| 325295                      | 02/28/2018 | 1237    | CLEAR TALK                    | 204858                            | 10.82.2410.0010.0.410               | MOTOROLA BPR40 450-470 4W 8CH PER CLEAR TALK       | \$1,399.65 |
| 325295                      | 02/28/2018 | 1237    | CLEAR TALK                    | 204858                            | 10.82.2410.0010.0.410               | BATT STD IP54 LIION2150M2250T                      | \$128.70   |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$1,553.35 |
| 325296                      | 02/28/2018 | 1237    | COMMUNICATIONS REVOLVING FUND | T1820563                          | 10.00.2660.0110.0.342               | Blanket Order for Communication Revolving          | \$50.00    |
|                             |            |         |                               |                                   |                                     | Check Total:                                       | \$50.00    |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY                | S7896807.002                      | 20.93.2540.06030.410                | BLANKET ORDER FOR HEATING REPAIR PARTS AND         | \$69.19    |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY                | S7896807.003                      | 20.93.2540.06030.410                | BLANKET ORDER FOR HEATING REPAIR PARTS AND         | \$9.66     |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY                | S7896807.004                      | 20.93.2540.06030.410                | BLANKET ORDER FOR HEATING REPAIR PARTS AND         | \$33.99    |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY                | S7896824.002                      | 20.93.2540.06030.410                | BLANKET ORDER FOR HEATING REPAIR PARTS AND         | \$70.28    |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY                | S7896824.003                      | 20.93.2540.06030.410                | BLANKET ORDER FOR HEATING REPAIR PARTS AND         | \$49.06    |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY                | S7904322.001                      | 20.93.2540.06030.410                | BLANKET ORDER FOR HEATING REPAIR PARTS AND         | \$207.99   |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY                | S7909658.001                      | 20.93.2540.06030.410                | BLANKET ORDER FOR HEATING REPAIR PARTS AND         | \$129.64   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                             |          |
|-----------------------------|------------|---------|----------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                       |          |
| Check Number                | Date       | Voucher | Payee          | Invoice                           | Account                             | Description                                | Amount   |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7909660.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$124.05 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7910215.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$19.83  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7910698.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$38.64  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7916543.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$41.37  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7917755.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$54.08  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7917767.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$23.66  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7918965.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$8.57   |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7919756.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$142.37 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7921474.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$41.73  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7922240.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$40.37  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7923356.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$31.03  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7926502.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$46.77  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7927184.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$198.23 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7927234.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$85.77  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7927450.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$37.13  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                 |                         |
|-----------------------------|------------|---------|----------------|-----------------------------------|-------------------------------------|--|-------------------------|
| Fiscal Year: 2017-2018      |            |         |                | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                           |                         |
| Check Number                | Date       | Voucher | Payee          | Invoice                           | Account                             | Description                                    | Amount                  |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7929019.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$104.56                |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7930159.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$51.89                 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7930519.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$104.68                |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7930627.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$34.71                 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7931204.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$23.55                 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7933303.001                      | 20.21.2540.0602.0.410               | CHIFCT 4CC 1H LF LAV FCT W/LVR HANDLE – QUOTE# | \$224.42                |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7933303.001                      | 20.21.2540.0602.0.410               | LNRD 3/8 FL COMP MIX VLV NEW                   | \$116.92                |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7933303.001                      | 20.21.2540.0602.0.410               | LEAD FREE BRAS 3/8 OD TUBE COMP T              | \$15.21                 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7935992.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$146.89                |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7936221.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$20.47                 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7940682.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$197.31                |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7940815.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$21.12                 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7940820.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$12.82                 |
| 325297                      | 02/28/2018 | 1237    | CONNOR COMPANY | S7941924.001                      | 20.93.2540.0603.0.410               | BLANKET ORDER FOR HEATING REPAIR PARTS AND     | \$102.98                |
|                             |            |         |                |                                   |                                     |  | Check Total: \$2,680.94 |

## Decatur School District #61

| Disbursement Detail Listing |            |         |                           | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |                   |
|-----------------------------|------------|---------|---------------------------|-----------------------------------|-------------------------------------|---|-------------------|
| Fiscal Year: 2017-2018      |            |         |                           | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00  |                   |
| Check Number                | Date       | Voucher | Payee                     | Invoice                           | Account                             | Description   | Amount            |
| 325298                      | 02/28/2018 | 1237    | CONSOCIATE GROUP          | 1646                              | 10.00.2520.0104.0.319               | BLANKET ORDER FOR FLEX PLAN ADMINISTRATION                          | \$522.75          |
| 325299                      | 02/28/2018 | 1237    | CONTRACT PAPER GROUP INC  | 43006645201                       | 10.00.0000.0000.0.971               | Check Total: FASCOPY/MILL EQUAL CANARY XEROGRAPHIC                  | \$522.75 \$553.00 |
| 325300                      | 02/28/2018 | 1237    | CROWN AWARDS              | 33401975                          | 38.62.6206.0000.0.699               | Check Total: 6" SHINY GOLD INSERT STAR-WH B, BASKETBALL             | \$553.00 \$151.83 |
| 325300                      | 02/28/2018 | 1237    | CROWN AWARDS              | 33401975                          | 38.62.6206.0000.0.699               | 5" ICICLE INSERT-TORCH TROPHY, COACH INSERT,                        | \$12.57           |
| 325301                      | 02/28/2018 | 1237    | CURRICULUM ASSOCIATES INC | 90510860                          | 10.09.3850.4300.2.410               | Check Total: QUOTE #205212 – Brigance Screens III – Data Sheets III | \$164.40 \$728.00 |
| 325302                      | 02/28/2018 | 1237    | CUSTOM TROPHIES           | 89455                             | 12.00.1212.0855.0.410               | Check Total: LARGE ADULT (Blue Jersey with White Lettering)         | \$728.00 \$38.00  |
| 325302                      | 02/28/2018 | 1237    | CUSTOM TROPHIES           | 89455                             | 12.00.1212.0855.0.410               | MEDIUM ADULT (Blue Jersey w/ White Lettering) **TEAM                | \$171.00          |
| 325302                      | 02/28/2018 | 1237    | CUSTOM TROPHIES           | 89455                             | 12.00.1212.0855.0.410               | SMALL ADULT (Blue Jersey w/ White Lettering) **TEAM                 | \$57.00           |
| 325302                      | 02/28/2018 | 1237    | CUSTOM TROPHIES           | 89455                             | 12.00.1212.0855.0.410               | YOUTH LARGE (Blue Jersey w/ White Lettering) **TEAM                 | \$204.00          |
| 325302                      | 02/28/2018 | 1237    | CUSTOM TROPHIES           | 89455                             | 12.00.1212.0855.0.410               | YOUTH MEDIUM (Blue Jersey w/ White Lettering) **TEAM                | \$51.00           |
| 325302                      | 02/28/2018 | 1237    | CUSTOM TROPHIES           | 89547                             | 38.95.9506.0000.0.699               | FILDAN 100% PRE-SHRUNK COTTON T-SHIRTS W/LOGO                       | \$2,193.75        |
| 325302                      | 02/28/2018 | 1237    | CUSTOM TROPHIES           | 89587                             | 38.75.7509.0000.0.699               | GILDAN 100% PRE-SHRUNK COTTON T-SHIRT, GREY                         | \$168.00          |
| 325302                      | 02/28/2018 | 1237    | CUSTOM TROPHIES           | 89587                             | 38.75.7509.0000.0.699               | GILDAN 100% PRE-SHRUNK COTTON T-SHIRT, GREY                         | \$9.00            |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                       | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                  |            |
|-----------------------------|------------|---------|-----------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                       | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                            |            |
| Check Number                | Date       | Voucher | Payee                 | Invoice                           | Account                             | Description                                     | Amount     |
| 325302                      | 02/28/2018 | 1237    | CUSTOM TROPHIES       | 89587                             | 38.75.7509.0000.0.699               | SCREEN CHARGE FOR DESIGN SET-UP                 | \$30.00    |
|                             |            |         |                       |                                   |                                     | Check Total:                                    | \$2,921.75 |
| 325303                      | 02/28/2018 | 1237    | DATA MANAGEMENT, INC. | I401965                           | 10.22.1100.0000.0.410               | MANUAL VP XS STOCK 15 PAGE/225 BADGES 641/-BU   | \$117.00   |
|                             |            |         |                       |                                   |                                     | Check Total:                                    | \$117.00   |
| 325304                      | 02/28/2018 | 1237    | DAVID HEDENBERG       | 287972                            | 10.00.2310.0000.0.319               | BLANKET ORDER FOR BOARD OF EDUCATION            | \$30.31    |
|                             |            |         |                       |                                   |                                     | Check Total:                                    | \$30.31    |
| 325305                      | 02/28/2018 | 1237    | DEBBIE ALEXANDER      | V848726                           | 10.00.3700.4932.2.312               | Invoice Number: 251239, Invoice Date: 2/2/18 -- | \$75.00    |
|                             |            |         |                       |                                   |                                     | Check Total:                                    | \$75.00    |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE  | 515349                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND        | \$200.19   |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE  | 515513                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND        | \$8.99     |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE  | 515516                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND        | \$41.17    |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE  | 515547                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND        | \$4.56     |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE  | 515564                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND        | \$4.82     |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE  | 515588                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND        | \$84.19    |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE  | 515589                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND        | \$32.01    |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE  | 515611                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND        | \$24.27    |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE  | 515624                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND        | \$8.99     |

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| Disbursement Detail Listing |            |         |                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                           |         |
|-----------------------------|------------|---------|----------------------|-----------------------------------|-------------------------------------|--|---------|
| Fiscal Year: 2017-2018      |            |         |                      | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                     |         |
| Check Number                | Date       | Voucher | Payee                | Invoice                           | Account                             | Description                              | Amount  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515654                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$4.82  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515671                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$16.17 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515698                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$10.33 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515703                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$7.72  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515720                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$16.35 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515721                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$37.55 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515759                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$4.13  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515767                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$38.69 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515782                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$11.70 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515795                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$3.59  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515799                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$9.96  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515818                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$12.12 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515826                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$14.35 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515836                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$38.65 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515924                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$17.42 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                           |         |
|-----------------------------|------------|---------|----------------------|-----------------------------------|-------------------------------------|--|---------|
| Fiscal Year: 2017-2018      |            |         |                      | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                     |         |
| Check Number                | Date       | Voucher | Payee                | Invoice                           | Account                             | Description                              | Amount  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515925                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$46.76 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515967                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$60.68 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515974                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$4.78  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515992                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$74.81 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 515994                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$1.79  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516000                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$11.68 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516039                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$2.31  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516054                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$61.03 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516087                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$37.67 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516116                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$23.00 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516120                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$24.06 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516122                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$7.27  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516132                            | 20.93.2540.0610.0.410               | BLANKET ORDER FOR CUSTODIAL SUPPLIES AND | \$12.39 |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516163                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$6.63  |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE | 516167                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$68.79 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                               | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |            |
|-----------------------------|------------|---------|-------------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                               | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                             |            |
| Check Number                | Date       | Voucher | Payee                         | Invoice                           | Account                             | Description                                      | Amount     |
| 325306                      | 02/28/2018 | 1237    | DECATUR ACE HARDWARE          | 516174                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES AND         | \$17.59    |
|                             |            |         |                               |                                   |                                     | Check Total:                                     | \$1,113.98 |
| 325307                      | 02/28/2018 | 1237    | DECATUR AUTO PARTS INC        | 121703                            | 10.93.2540.0225.0.410               | 2015 FORD F350SD PICKUP WHEEL 17X6-1/2 (DRW) - 4 | \$150.00   |
|                             |            |         |                               |                                   |                                     | Check Total:                                     | \$150.00   |
| 325308                      | 02/28/2018 | 1237    | DECATUR BOLT CO INC           | 244043                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY PARTS AND            | \$71.10    |
| 325308                      | 02/28/2018 | 1237    | DECATUR BOLT CO INC           | 244150                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY PARTS AND            | \$10.07    |
| 325308                      | 02/28/2018 | 1237    | DECATUR BOLT CO INC           | 244351                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY PARTS AND            | \$12.08    |
| 325308                      | 02/28/2018 | 1237    | DECATUR BOLT CO INC           | 244711                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY PARTS AND            | \$3.38     |
| 325308                      | 02/28/2018 | 1237    | DECATUR BOLT CO INC           | 244872                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY PARTS AND            | \$9.69     |
| 325308                      | 02/28/2018 | 1237    | DECATUR BOLT CO INC           | 244947                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY PARTS AND            | \$7.05     |
| 325308                      | 02/28/2018 | 1237    | DECATUR BOLT CO INC           | 2450490                           | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY PARTS AND            | \$1.15     |
|                             |            |         |                               |                                   |                                     | Check Total:                                     | \$114.52   |
| 325309                      | 02/28/2018 | 1237    | DECATUR COMMUNITY PARTNERSHIP | 10/5/17 - 10/26/17                | 10.00.3900.0287.2.390               | INVOICE #5 FOR SERVICES PROVIDED DURING          | \$819.49   |
| 325309                      | 02/28/2018 | 1237    | DECATUR COMMUNITY PARTNERSHIP | 11/1/17 - 11/30/17                | 10.00.3900.0287.2.390               | INVOICE #6 FOR SERVICES PROVIDED DURING          | \$3,616.45 |
| 325309                      | 02/28/2018 | 1237    | DECATUR COMMUNITY PARTNERSHIP | 12/1/17 - 12/20/17                | 10.00.3900.0287.2.390               | INVOICE #7 FOR SERVICES PROVIDED DURING          | \$3,420.48 |
|                             |            |         |                               |                                   |                                     | Check Total:                                     | \$7,856.42 |
| 325310                      | 02/28/2018 | 1237    | DECATUR PAINT & VARNISH       | 08163958                          | 20.93.2540.0608.0.410               | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES      | \$13.83    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                               | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                  |            |
|-----------------------------|------------|---------|-------------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                               | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                            |            |
| Check Number                | Date       | Voucher | Payee                         | Invoice                           | Account                             | Description                                     | Amount     |
| 325310                      | 02/28/2018 | 1237    | DECATUR PAINT & VARNISH       | 08163968                          | 20.93.2540.0608.0.410               | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES     | \$47.23    |
| 325310                      | 02/28/2018 | 1237    | DECATUR PAINT & VARNISH       | 08163979                          | 20.93.2540.0608.0.410               | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES     | \$12.97    |
| 325310                      | 02/28/2018 | 1237    | DECATUR PAINT & VARNISH       | 08164007                          | 20.93.2540.0608.0.410               | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES     | \$49.58    |
| 325310                      | 02/28/2018 | 1237    | DECATUR PAINT & VARNISH       | 08164043                          | 20.93.2540.0608.0.410               | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES     | \$26.83    |
| 325310                      | 02/28/2018 | 1237    | DECATUR PAINT & VARNISH       | 08164080                          | 20.93.2540.0608.0.410               | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES     | \$12.52    |
| 325310                      | 02/28/2018 | 1237    | DECATUR PAINT & VARNISH       | 08164090                          | 20.93.2540.0608.0.410               | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES     | \$94.40    |
| 325310                      | 02/28/2018 | 1237    | DECATUR PAINT & VARNISH       | 08164091                          | 20.93.2540.0608.0.410               | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES     | \$32.09    |
| 325310                      | 02/28/2018 | 1237    | DECATUR PAINT & VARNISH       | 08164113                          | 20.93.2540.0608.0.410               | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES     | \$27.64    |
|                             |            |         |                               |                                   |                                     | Check Total:                                    | \$317.09   |
| 325311                      | 02/28/2018 | 1237    | DECATUR PUBLIC TRANSIT SYSTEM | 2157                              | 40.75.2552.3695.2.339               | YOUTH BUS TOKENS FOR                            | \$160.00   |
| 325311                      | 02/28/2018 | 1237    | DECATUR PUBLIC TRANSIT SYSTEM | 2157                              | 40.81.2552.3695.2.339               | INVOICE #2157 – YOUTH BUS TOKENS FOR SDMS       | \$160.00   |
| 325311                      | 02/28/2018 | 1237    | DECATUR PUBLIC TRANSIT SYSTEM | 2201                              | 40.82.2552.0000.0.331               | BLANKET ORDER FOR CITY BUS INDIGENT STUDENT     | \$3,990.40 |
| 325311                      | 02/28/2018 | 1237    | DECATUR PUBLIC TRANSIT SYSTEM | 2201                              | 40.85.2552.0000.0.331               | CITY BUS INDIGENT STUDENT TRANSPORTATION        | \$888.80   |
|                             |            |         |                               |                                   |                                     | Check Total:                                    | \$5,199.20 |
| 325312                      | 02/28/2018 | 1237    | DELL COMPUTER CORPORATION     | 10221311389                       | 10.00.2660.0110.0.410               | Dell Adapter – DisplayPort to VGA               | \$51.58    |
| 325312                      | 02/28/2018 | 1237    | DELL COMPUTER CORPORATION     | 10221311389                       | 10.00.2660.0110.0.410               | Dell Adapter – USB 3.0 to HDMI/VGA/Ethernet/USB | \$128.98   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                           | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                      |            |
|-----------------------------|------------|---------|---------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                           | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                |            |
| Check Number                | Date       | Voucher | Payee                     | Invoice                           | Account                             | Description   | Amount     |
| 325312                      | 02/28/2018 | 1237    | DELL COMPUTER CORPORATION | 10221311389                       | 10.00.2660.0110.0.550               | Latitude 14 Rugged 5414 – Per Quote                 | \$5,400.00 |
|                             |            |         |                           |                                   |                                     | Check Total:  | \$5,580.56 |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6299275                           | 10.03.2220.0100.0.410               | DBL. SIDED ACRYLIC FRAME VERTICAL 11" H X 8.5"      | \$106.33   |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6299275                           | 10.03.2220.0100.0.410               | 9" HIGHSMITH COATED STEEL BOOK SUPPORT PLAIN        | \$475.00   |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6299275                           | 10.03.2220.0100.0.410               | SM. ALL PURPOSE EASEL 4.5" X 3.5 X 5.75" BLACK      | \$141.38   |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6299275                           | 10.03.2220.0100.0.410               | WALL MOUNT SIGN HOLDER 8.5" X 11" W TOP LOADING     | \$19.35    |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6299275                           | 10.03.2220.0100.0.410               | FREE TOTE & SUPPLIES W/\$175.00                     | \$0.00     |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6299275                           | 10.03.2220.0100.0.410               | FREE CLER GLOSSY LABEL PROTECTORS 1.5" X 3.25"      | \$0.00     |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6299275                           | 10.03.2220.0100.0.410               | FREE W/ \$175.00 CRYSTAL CLEAR TAPE 3.5 MIL         | \$0.00     |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6301353                           | 38.13.1302.0000.0.699               | Single sided book pod display***QUOTE#              | \$503.99   |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6301353                           | 38.13.1302.0000.0.699               | FREE tote & supplies, streamline black tote bag     | \$0.00     |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6301353                           | 38.13.1302.0000.0.699               | FREE tote & supplies, clear glossy label protectors | \$0.00     |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6301353                           | 38.13.1302.0000.0.699               | FREE tote & supplies crystal clear tape             | \$0.00     |
| 325313                      | 02/28/2018 | 1237    | DEMCO                     | 6301353                           | 38.13.1302.0000.0.699               | FREE tote & supplies, color craze bookmarks         | \$0.00     |
|                             |            |         |                           |                                   |                                     | Check Total:  | \$1,246.05 |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS  | 8924265                           | 10.85.1100.0012.0.410               | SMOOTH-ON REBOUND 25 SILICON RUBBER, 2 JARS, 16     | \$54.57    |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                  |           |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|---|-----------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                            |           |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description                                     | Amount    |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | CRESCENT DECORATIVE, 32" X 40" RAVEN BLACK      | \$23.42   |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | CRESCENT DECORATIVE, 32" X 40" ARCTIC WHITE     | \$23.42   |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | 12 OZ. BLICK MATTE FIXATIVE                     | \$16.05   |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | BLICK CONSTRUCTION PAPER 12 X 18 ASSORTED,      | \$42.72   |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | POLYESTER FELT PINK 36" X 72"                   | \$5.71    |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | POLYESTER FELT WHITE 36" X 72"                  | \$3.50    |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | PREMIER COLORED PENCIL SET, TIN BOX,            | \$41.63   |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | NATURAL FLAT REED 1/4"                          | \$14.99   |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | NATURAL ROUND REED #2, 1/16" X 1139'            | \$14.99   |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | CRAYOLA ULTRA CLEAN WASHABLE, 80/PK,            | \$28.22   |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | FILBERT/WASH, WATER COLOR BRUSHES, SET OF 7     | \$56.66   |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | DERWENT GRAPHITONE WATER SOLUBLE PENCILS,       | \$9.67    |
| 325314                      | 02/28/2018 | 1237    | DICK BLICK ART MATERIALS | 8924265                           | 10.85.1100.0012.0.410               | BLACK, WATER RESISTANT, LIQUID SUMI INK, 12 OZ. | \$27.38   |
|                             |            |         |                          |                                   |                                     | Check Total:                                    | \$362.93  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE      | 8959-289836                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR          | \$42.11   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE      | 8959-289920                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR          | (\$42.11) |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                     | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                         |          |
|-----------------------------|------------|---------|---------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                     | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                   |          |
| Check Number                | Date       | Voucher | Payee               | Invoice                           | Account                             | Description                            | Amount   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-290824                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$17.78  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-291930                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$44.67  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292105                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$152.85 |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292148                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$125.55 |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292155                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$10.79  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292215                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$24.98  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292530                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$34.44  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292560                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$172.92 |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292562                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$152.44 |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292578                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$91.82  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292602                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$79.06  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292859                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$139.74 |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292863                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$89.06  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292907                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$105.08 |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292916                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$57.69  |

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| Disbursement Detail Listing |            |         |                     | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                         |            |
|-----------------------------|------------|---------|---------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                     | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                   |            |
| Check Number                | Date       | Voucher | Payee               | Invoice                           | Account                             | Description                            | Amount     |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-292976                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$57.69    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293050                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$0.50     |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293054                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | (\$57.69)  |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293097                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$195.62   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293098                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$22.60    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293099                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$4.75     |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293101                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$105.21   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293176                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$9.81     |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293199                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$17.37    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293323                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | (\$110.04) |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293445                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$11.45    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293452                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$61.52    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293486                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$62.50    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293497                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$64.80    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293517                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$62.50    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                     | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                         |           |
|-----------------------------|------------|---------|---------------------|-----------------------------------|-------------------------------------|--|-----------|
| Fiscal Year: 2017-2018      |            |         |                     | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                   |           |
| Check Number                | Date       | Voucher | Payee               | Invoice                           | Account                             | Description                            | Amount    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293520                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | (\$61.52) |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293523                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | (\$62.50) |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293535                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$23.10   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293537                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$24.08   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293570                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$61.52   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293617                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$3.64    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293747                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$29.07   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293791                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$33.83   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-293810                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$9.27    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-294010                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$17.50   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-294012                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$20.50   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-294014                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | (\$17.50) |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-294090                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$7.86    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-294242                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$92.96   |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE | 8959-294286                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$19.00   |

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| Disbursement Detail Listing |            |         |                            | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                         |            |
|-----------------------------|------------|---------|----------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                            | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                   |            |
| Check Number                | Date       | Voucher | Payee                      | Invoice                           | Account                             | Description                            | Amount     |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE        | 8959-294325                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$31.90    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE        | 8959-294389                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$66.40    |
| 325315                      | 02/28/2018 | 1237    | DONNELLY AUTOMOTIVE        | 8959-294446                       | 20.93.2540.0650.0.410               | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$163.55   |
|                             |            |         |                            |                                   |                                     | Check Total:                           | \$2,270.12 |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 25534-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$193.51   |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 25560-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$197.71   |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 25804-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$21.42    |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 25920-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$141.00   |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 25960-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$7.07     |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 25997-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$66.10    |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 26049-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$114.67   |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 26173-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$48.76    |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 26219-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$89.10    |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 26235-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$62.52    |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC | 26409-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES  | \$98.08    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                   | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                    |             |
|-----------------------------|------------|---------|-----------------------------------|-----------------------------------|-------------------------------------|---|-------------|
| Fiscal Year: 2017-2018      |            |         |                                   | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                              |             |
| Check Number                | Date       | Voucher | Payee                             | Invoice                           | Account                             | Description                                       | Amount      |
| 325316                      | 02/28/2018 | 1237    | DUNKER ELECTRIC SUPPLY INC        | 26666-1                           | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES             | \$61.15     |
|                             |            |         |                                   |                                   |                                     | Check Total:                                      | \$1,101.09  |
| 325317                      | 02/28/2018 | 1237    | DYNAGRAPHICS INC/FAST IMPRESSIONS | 150642011                         | 10.00.2630.0131.0.360               | Blanket Order for Community Engagement            | \$296.52    |
| 325317                      | 02/28/2018 | 1237    | DYNAGRAPHICS INC/FAST IMPRESSIONS | 153311011                         | 10.00.2630.0131.0.360               | Blanket Order for Community Engagement            | \$733.30    |
|                             |            |         |                                   |                                   |                                     | Check Total:                                      | \$1,029.82  |
| 325318                      | 02/28/2018 | 1237    | EASTERN IL UNIVERSITY             | E12331609                         | 38.95.9518.0000.0.699               | INVOICE 201790 – SPRING 2018                      | \$160.84    |
|                             |            |         |                                   |                                   |                                     | Check Total:                                      | \$160.84    |
| 325319                      | 02/28/2018 | 1237    | EBSCO PUBLISHING                  | 1000072358-1                      | 10.93.2220.0100.0.327               | INVOICE #1000072358-1 DATED 30 JANUARY 2018       | \$7,613.00  |
|                             |            |         |                                   |                                   |                                     | Check Total:                                      | \$7,613.00  |
| 325320                      | 02/28/2018 | 1237    | EICHENAUER SERVICES INC           | 0053227                           | 10.93.2560.0225.0.410               | BLANKET ORDER FOR REPAIR PARTS & SUPPLIES         | \$75.38     |
| 325320                      | 02/28/2018 | 1237    | EICHENAUER SERVICES INC           | 0053239                           | 10.44.2560.0225.0.410               | BLOWER MOTOR KIT 120V – QUOTE# 2584               | \$323.87    |
|                             |            |         |                                   |                                   |                                     | Check Total:                                      | \$399.25    |
| 325321                      | 02/28/2018 | 1237    | ELITE ENERGY SHOW CHOIR           | 020618                            | 10.00.2630.0131.0.350               | Invoice #020618 – Quarter Page ad, Black.white in | \$60.00     |
|                             |            |         |                                   |                                   |                                     | Check Total:                                      | \$60.00     |
| 325322                      | 02/28/2018 | 1237    | ENTEC SERVICES, INC.              | SIN024593                         | 60.44.2530.0775.0.319               | BID DATED JUNE 6, 2017 –IMPLEMENTATION AND        | \$12,050.72 |
| 325322                      | 02/28/2018 | 1237    | ENTEC SERVICES, INC.              | SIN024702                         | 20.93.2540.0604.0.319               | INVOICE# SIN024702 – LABOR FOR REMOTE             | \$82.50     |
| 325322                      | 02/28/2018 | 1237    | ENTEC SERVICES, INC.              | SIN024708                         | 20.93.2540.0604.0.319               | INVOICE# SIN024708 – LABOR FOR STAT PROBLEM       | \$3,412.14  |
| 325322                      | 02/28/2018 | 1237    | ENTEC SERVICES, INC.              | SIN024937                         | 20.93.2540.0604.0.319               | INVOICE# SIN024937 – LABOR FOR MEETING WITH       | \$1,623.57  |
|                             |            |         |                                   |                                   |                                     | Check Total:                                      | \$17,168.93 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                     | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                    |            |
|-----------------------------|------------|---------|---------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                     | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                              |            |
| Check Number                | Date       | Voucher | Payee               | Invoice                           | Account                             | Description                                       | Amount     |
| 325323                      | 02/28/2018 | 1237    | EVERGREEN FS INC    | 97900                             | 10.00.0000.0000.0.979               | 10% ETHANOL UNLEADED GASOLINE TO BE DELIVERED     | \$2,011.62 |
| 325323                      | 02/28/2018 | 1237    | EVERGREEN FS INC    | 97904                             | 20.93.2540.0651.0.464               | 10% ETHANOL UNLEADED GASOLINE FOR B&G AT 400      | \$2,372.12 |
| 325323                      | 02/28/2018 | 1237    | EVERGREEN FS INC    | 98009                             | 20.93.2540.0651.0.464               | 10% ETHANOL UNLEADED GASOLINE FOR B&G AT 400      | \$2,522.61 |
| 325323                      | 02/28/2018 | 1237    | EVERGREEN FS INC    | 98009                             | 20.93.2540.0651.0.464               | \$0.01 Pro-rated Adjustment Applied - 10% ETHANOL | \$0.01     |
| 325324                      | 02/28/2018 | 1237    | EVOLLVE, INC        | 17167                             | 10.12.1100.0112.2.410               | Check Total: (1)- OZOBOT EVO CLASSROOM KIT 18     | \$6,906.36 |
| 325325                      | 02/28/2018 | 1237    | FASTENAL COMPANY    | ILDEC137860                       | 20.93.2540.0607.0.410               | Check Total: BLANKET ORDER FOR CARPENTRY SUPPLIES | \$1,300.00 |
| 325325                      | 02/28/2018 | 1237    | FASTENAL COMPANY    | ILDEC145932                       | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES              | \$151.05   |
| 325325                      | 02/28/2018 | 1237    | FASTENAL COMPANY    | ILDEC145955                       | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES              | \$7.82     |
| 325326                      | 02/28/2018 | 1237    | FEDEX               | 4396386842                        | 10.00.2660.0110.0.341               | Check Total: INVOICE #4396386842                  | \$124.00   |
| 325326                      | 02/28/2018 | 1237    | FEDEX               | 6-090-07982                       | 10.00.2310.0104.0.341               | RETURN OF Ultimate Lite                           | \$1,684.96 |
| 325326                      | 02/28/2018 | 1237    | FEDEX               |                                   |                                     | Payment for Invoice Number 6-090-07982            | \$28.91    |
| 325327                      | 02/28/2018 | 1237    | FIRST TO THE FINISH | SI-674079                         | 10.85.1542.0507.0.410               | Check Total: RK INDOOR SHOT PUT                   | \$1,713.87 |
| 325327                      | 02/28/2018 | 1237    | FIRST TO THE FINISH | SI-674079                         | 10.85.1542.0507.0.410               | WOMEN'S   | \$60.00    |
| 325327                      | 02/28/2018 | 1237    | FIRST TO THE FINISH | SI-675193                         | 10.85.1542.0507.0.410               | GILL 200'/60M FIBERGLASS MEASURING TAP, G986      | \$35.00    |
| 325327                      | 02/28/2018 | 1237    | FIRST TO THE FINISH |                                   |                                     | FTTF BATON 8 PK                                   | \$22.00    |
|                             |            |         |                     |                                   |                                     | ASSORTED COLORS                                   |            |

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| Disbursement Detail Listing |            |         |                              | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                |          |
|-----------------------------|------------|---------|------------------------------|-----------------------------------|-------------------------------------|---|----------|
| Fiscal Year: 2017-2018      |            |         |                              | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                          |          |
| Check Number                | Date       | Voucher | Payee                        | Invoice                           | Account                             | Description                                   | Amount   |
| 325327                      | 02/28/2018 | 1237    | FIRST TO THE FINISH          | SI674267                          | 10.85.1542.0507.0.410               | OMNI-LITE PYRAMID 1/4" SILVER/100             | \$19.95  |
|                             |            |         |                              |                                   |                                     | Check Total:                                  | \$136.95 |
| 325328                      | 02/28/2018 | 1237    | FLAGHOUSE INC                | V016665301010                     | 12.00.2131.0855.0.410               | FLAGHOUSE RINGING VOLLEYBALL (QUOTE REF#      | \$29.33  |
| 325328                      | 02/28/2018 | 1237    | FLAGHOUSE INC                | V016665301010                     | 12.00.2131.0855.0.410               | MIKASA OLYMPIC REPLICA VOLLEYBALL (QUOTE REF# | \$15.09  |
| 325328                      | 02/28/2018 | 1237    | FLAGHOUSE INC                | V016665301010                     | 12.00.2131.0855.0.410               | MIKASA COMPETITIVE CLASS SYNTHETIC LEATHER    | \$17.85  |
| 325328                      | 02/28/2018 | 1237    | FLAGHOUSE INC                | V016665301010                     | 12.00.2131.0855.0.410               | CATCH MITTS -EXTRA BALLS (SEE QUOTE)          | \$6.71   |
|                             |            |         |                              |                                   |                                     | Check Total:                                  | \$68.98  |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC | 2188686B                          | 10.85.1100.0255.0.420               | HS MATH INTERMEDIATE ALGEBRA - A GRAPHING     | \$135.85 |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC | 765806F-5                         | 38.03.0385.0000.0.699               | THE NEST HARDBOUND PLEASE INCLUDE             | \$13.18  |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC | 765806F-5                         | 38.03.0385.0000.0.699               | THE WAR I FINALLY WON PLEASE INLCLUE          | \$13.18  |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC | 765806F-5                         | 38.03.0385.0000.0.699               | CATALOGING AND                                | \$0.42   |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC | 768395F-6                         | 38.03.0385.0000.0.699               | THE NEST HARD BOUND FOR JOHNS HILL MAGNET     | \$14.64  |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC | 768395F-6                         | 38.03.0385.0000.0.699               | THE WAR I FINALLY WON HARD BOUND PLEASE       | \$14.64  |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC | 768395F-6                         | 38.03.0385.0000.0.699               | CATALOGING AND PROCESSING FOR BOOKS           | \$0.42   |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC | 768412F-4                         | 38.03.0385.0000.0.699               | THE NEST HARDBOUND PLEASE INCLUDE             | \$14.64  |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC | 768412F-4                         | 38.03.0385.0000.0.699               | THE WAR I FINALLY WON HARDBOUND PLEASE        | \$14.64  |

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| Disbursement Detail Listing |            |         |   | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                     |            |
|-----------------------------|------------|---------|---|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |   | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                               |            |
| Check Number                | Date       | Voucher | Payee                                   | Invoice                           | Account                             | Description  | Amount     |
| 325329                      | 02/28/2018 | 1237    | FOLLETT SCHOOL SOLUTIONS INC            | 768412F-4                         | 38.03.0385.0000.0.699               | CATALOGING AND PROCESSING FEE                      | \$0.42     |
|                             |            |         |   |                                   |                                     | Check Total:                                       | \$222.03   |
| 325330                      | 02/28/2018 | 1237    | FRANCZEK RADELET ATTORNEYS & COUNSELORS | 02.09.2018                        | 10.00.2310.0104.0.319               | INVOICE DATED FEBRUARY 9, 2018 – Services rendered | \$3,852.00 |
|                             |            |         |   |                                   |                                     | Check Total:                                       | \$3,852.00 |
| 325331                      | 02/28/2018 | 1237    | FRONTLINE TECHNOLOGIES INC INVUS72190   |                                   | 10.01.2210.4932.2.312               | INVOICE # INVUS72190 AESOP MANAGEMENT              | \$695.00   |
| 325331                      | 02/28/2018 | 1237    | FRONTLINE TECHNOLOGIES INC INVUS72190   |                                   | 10.01.2210.4932.2.312               | INVOICE # INVUS72190 AESOP MANAGEMENT              | \$595.00   |
| 325331                      | 02/28/2018 | 1237    | FRONTLINE TECHNOLOGIES INC INVUS72899   |                                   | 10.00.2640.0000.0.327               | PAY INVOICE – ANNUAL AGREEMENT FOR APPLICANT       | \$3,031.88 |
|                             |            |         |   |                                   |                                     | Check Total:                                       | \$4,321.88 |
| 325332                      | 02/28/2018 | 1237    | FUN AND FUNCTION                        | 282793                            | 12.00.1201.0855.0.410               | CRASH MAT AND COVER SET (5' X 5')                  | \$259.89   |
| 325332                      | 02/28/2018 | 1237    | FUN AND FUNCTION                        | 283183                            | 12.00.1201.0855.0.410               | CRASH MAT (SIZE 3' X 4')                           | \$153.67   |
| 325332                      | 02/28/2018 | 1237    | FUN AND FUNCTION                        | 283183                            | 12.00.1201.0855.0.410               | TIME TIMER (8" TIME TIMER AUDIBLE)                 | \$79.08    |
| 325332                      | 02/28/2018 | 1237    | FUN AND FUNCTION                        | 286794                            | 12.00.1201.0855.0.410               | CRASH MAT (SIZE 5' X 5')                           | \$221.65   |
| 325332                      | 02/28/2018 | 1237    | FUN AND FUNCTION                        | 288934                            | 12.00.2132.0855.0.410               | WIPE CLEAN! WEIGHTED LAP PADS (SIZE: MEDIUM) DARK  | \$76.81    |
| 325332                      | 02/28/2018 | 1237    | FUN AND FUNCTION                        | 288934                            | 12.00.2132.0855.0.410               | WIKKI STIX –COLOR PRIMARY, 48/pk                   | \$18.06    |
|                             |            |         |   |                                   |                                     | Check Total:                                       | \$809.16   |
| 325333                      | 02/28/2018 | 1237    | G J BUILDERS HARDWARE INC               | 195428                            | 20.93.2540.0620.0.410               | BLANKET ORDER FOR DOOR HARDWARE AND                | \$146.22   |
| 325333                      | 02/28/2018 | 1237    | G J BUILDERS HARDWARE INC               | 195433                            | 20.93.2540.0620.0.410               | BLANKET ORDER FOR DOOR HARDWARE AND                | \$4.50     |
|                             |            |         |   |                                   |                                     | Check Total:                                       | \$150.72   |
| 325334                      | 02/28/2018 | 1237    | GLOBAL EQUIPMENT CO                     | 112148175                         | 10.00.0000.0000.0.976               | BASYX BY HON SECRETARIAL CHAIR,ROLLING, CLOTH,     | \$570.28   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                     |          |
|-----------------------------|------------|---------|--------------------------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                                      | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                               |          |
| Check Number                | Date       | Voucher | Payee                                | Invoice                           | Account                             | Description  | Amount   |
| 325335                      | 02/28/2018 | 1237    | GOPHER                               | 9424104                           | 10.82.1100.0039.0.410               | WILSON NCAA REPLICA BALL - COMPOSITE BASKETBALL,   | \$570.28 |
| 325335                      | 02/28/2018 | 1237    | GOPHER                               | 9424104                           | 10.82.1100.0039.0.410               | ULTRAFIT FIGURE-8 RESITANCE TUBING -               | \$312.93 |
| 325335                      | 02/28/2018 | 1237    | GOPHER                               | 9424104                           | 10.82.1100.0039.0.410               | RAINBOW DURASPIN TABLE TENIS PADDLE - SET OF 6     | \$153.80 |
| 325335                      | 02/28/2018 | 1237    | GOPHER                               | 9424104                           | 10.82.1100.0039.0.410               | RAINBOW QUICKTURN SPEED ROPES - 9'L, SET OF 6      | \$25.72  |
| 325335                      | 02/28/2018 | 1237    | GOPHER                               | 9424104                           | 10.82.1100.0039.0.410               | SOFTPLAY SOCCER BALLS - SIZE 5, RED 5, RED, SET OF | \$90.93  |
| 325335                      | 02/28/2018 | 1237    | GOPHER                               | 9424104                           | 10.82.1100.0039.0.410               | GOPHER RAINBOW SOFT-FLY SOFTBALLS - 4"             | \$48.77  |
| 325336                      | 02/28/2018 | 1237    | GOVCONNECTION, INC.                  | 55518054                          | 12.00.1220.0844.0.410               | QUOTE#24517014.01-W1 AC-204 STEREO HEADSET         | \$51.48  |
| 325337                      | 02/28/2018 | 1237    | GOVCONNECTION, INC..                 | 55530755                          | 10.82.2410.0010.0.410               | PRIVASCREEN BLACKOUT PRIVACY FILTER - 21.5"        | \$683.63 |
| 325337                      | 02/28/2018 | 1237    | GOVCONNECTION, INC..                 | 55542267                          | 10.03.2210.0084.0.410               | Quote: 24522509.01-W1; Mfg. Part # 910-001350 -    | \$439.60 |
| 325338                      | 02/28/2018 | 1237    | GREATER DECATUR                      | 2245708                           | 10.00.2310.0000.0.640               | PAY Invoice 22457018 - Membership Dues Bronze      | \$620.16 |
| 325339                      | 02/28/2018 | 1237    | GROWING STRONG SEXUAL ASSAULT CENTER | 12/25/17 - 1/19/18                | 10.00.3900.0287.2.390               | PAY INVOICE DATED 12/25/17-1/19/18 FOR             | \$115.90 |
| 325340                      | 02/28/2018 | 1237    | H S H S MEDICAL GROUP                | 8643                              | 12.00.1220.0879.2.319               | HSHS INVOICE # 8643 -VOCATIONAL STUDENT            | \$275.00 |
|                             |            |         |                                      |                                   |                                     | Check Total: \$2,419.58                            | \$275.00 |
|                             |            |         |                                      |                                   |                                     | Check Total: \$18.00                               | \$18.00  |
|                             |            |         |                                      |                                   |                                     | Check Total: \$18.00                               | \$18.00  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                       |             |
|-----------------------------|------------|---------|--------------------------------------|-----------------------------------|-------------------------------------|--|-------------|
| Fiscal Year: 2017-2018      |            |         |                                      | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                 |             |
| Check Number                | Date       | Voucher | Payee                                | Invoice                           | Account                             | Description  | Amount      |
| 325341                      | 02/28/2018 | 1237    | HACH COMPANY                         | 10823399                          | 90.93.2530.0425.0.410               | pPb-4 NEUTRALIZER - 22<br>ML - HAZARDOUS - WEB       | \$52.28     |
| 325341                      | 02/28/2018 | 1237    | HACH COMPANY                         | 10823399                          | 90.93.2530.0425.0.410               | pPb-6 - DECOLORIZER - 10<br>ML SCDB                  | \$24.89     |
| 325341                      | 02/28/2018 | 1237    | HACH COMPANY                         | 10823399                          | 90.93.2530.0425.0.410               | pPb-5 - INDICATOR<br>REAGENT POWDER PILLOWS          | \$30.89     |
| 325341                      | 02/28/2018 | 1237    | HACH COMPANY                         | 10823399                          | 90.93.2530.0425.0.410               | pPb-2 - FIXER REAGENT<br>SOLUTION - 43 ML            | \$29.95     |
|                             |            |         |                                      |                                   |                                     | Check Total:   | \$138.01    |
| 325342                      | 02/28/2018 | 1237    | HEART TECHNOLOGIES INC               | 15034                             | 10.00.2660.0110.0.319               | Labor  | \$146.00    |
| 325342                      | 02/28/2018 | 1237    | HEART TECHNOLOGIES INC               | 15034                             | 10.00.2660.0110.0.410               | Rack Channel Stand Off -<br>2RMU X6" Deep - Tapped - | \$281.16    |
|                             |            |         |                                      |                                   |                                     | Check Total:   | \$427.16    |
| 325343                      | 02/28/2018 | 1237    | HEINEMANN                            | 6874332                           | 10.03.2210.4932.2.410               | FOUNTAS/F&P LITERACY<br>CONTINUUM PRE-K-8            | \$495.00    |
|                             |            |         |                                      |                                   |                                     | Check Total:   | \$495.00    |
| 325344                      | 02/28/2018 | 1237    | HERFF JONES, LLC                     | 1873951                           | 10.82.2190.0010.0.410               | PAY INVOICE #1873951                                 | \$243.17    |
| 325344                      | 02/28/2018 | 1237    | HERFF JONES, LLC                     | 1888104                           | 10.82.2190.0010.0.410               | PAY INVOICE #1888104                                 | \$144.92    |
| 325344                      | 02/28/2018 | 1237    | HERFF JONES, LLC                     | 2136176                           | 10.82.2190.0010.0.410               | CREDIT FROM HERFF JONES                              | (\$50.00)   |
| 325344                      | 02/28/2018 | 1237    | HERFF JONES, LLC                     | 781595                            | 10.82.2190.0010.0.410               | PAY INVOICE #781595                                  | \$11.12     |
|                             |            |         |                                      |                                   |                                     | Check Total:   | \$349.21    |
| 325345                      | 02/28/2018 | 1237    | HERITAGE BEHAVIORAL<br>HEALTH CENTER | PROJ. AWARE/01.2018               | 10.00.3900.0287.2.390               | TO PAY INVOICE DATED<br>JAN-18 FOR SERVICES          | \$1,609.94  |
| 325345                      | 02/28/2018 | 1237    | HERITAGE BEHAVIORAL<br>HEALTH CENTER | PROJ. AWARE/12.2017               | 10.00.3900.0287.2.390               | TO PAY INVOICE DATED<br>DEC-17 FOR SERVICES          | \$10,010.87 |
|                             |            |         |                                      |                                   |                                     | Check Total:   | \$11,620.81 |
| 325346                      | 02/28/2018 | 1237    | IL SCHOOL FOR THE DEAF               | A WHEELER                         | 42.00.2550.0855.0.331               | PAY INVOICE -2ND<br>QUARTER TRANSPORT                | \$131.25    |
| 325346                      | 02/28/2018 | 1237    | IL SCHOOL FOR THE DEAF               | V BRASE                           | 42.00.2550.0855.0.331               | PAY INVOICE -2ND<br>QUARTER TRANSPORT                | \$131.25    |
|                             |            |         |                                      |                                   |                                     | Check Total:   | \$262.50    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |            |
|-----------------------------|------------|---------|--------------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                                | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                  |            |
| Check Number                | Date       | Voucher | Payee                          | Invoice                           | Account                             | Description   | Amount     |
| 325347                      | 02/28/2018 | 1237    | ILLINI GRAD SALES              | 1651                              | 10.82.2410.0010.0.360               | INVOICE #1651. 250 BUSINESS CARDS FOR                 | \$240.00   |
|                             |            |         |                                |                                   |                                     | Check Total:  | \$240.00   |
| 325348                      | 02/28/2018 | 1237    | ILLINOIS METER CO              | 3025268-00                        | 20.93.2540.0602.0.410               | BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG           | \$220.00   |
|                             |            |         |                                |                                   |                                     | Check Total:  | \$220.00   |
| 325349                      | 02/28/2018 | 1237    | ILLINOIS STATE UNIVERSITY..    | 29850                             | 10.09.4190.4936.2.390               | Invoice 29850, Please pay invoice for TEAMS billing   | \$327.50   |
|                             |            |         |                                |                                   |                                     | Check Total:  | \$327.50   |
| 325350                      | 02/28/2018 | 1237    | IMBERT INTERNATIONAL INC       | 0110661-IN                        | 20.82.2540.0604.0.410               | PROGRAMMED MOTOR                                      | \$462.25   |
| 325350                      | 02/28/2018 | 1237    | IMBERT INTERNATIONAL INC       | 0110661-IN                        | 20.82.2540.0604.0.750               | 3/4" HP PROGRAMMED MOTOR ***PRICING PER               | \$670.51   |
|                             |            |         |                                |                                   |                                     | Check Total:  | \$1,132.76 |
| 325351                      | 02/28/2018 | 1237    | INDIAN OAKS ACADEMY            | RC09863                           | 10.00.1220.0128.2.671               | INVOICE# RC09863 -JAN'18 ED SRVCS                     | \$3,207.20 |
|                             |            |         |                                |                                   |                                     | Check Total:  | \$3,207.20 |
| 325352                      | 02/28/2018 | 1237    | INTEGRITY TECHNOLOGY SOLUTIONS | 152067                            | 10.00.2660.0110.0.319               | Blanket Order for support services for 2017-18 School | \$875.00   |
| 325352                      | 02/28/2018 | 1237    | INTEGRITY TECHNOLOGY SOLUTIONS | 152532                            | 10.00.2660.0110.0.319               | Blanket PO for \$50 per server per month of r(3)      | \$150.00   |
| 325352                      | 02/28/2018 | 1237    | INTEGRITY TECHNOLOGY SOLUTIONS | 152532                            | 10.00.2660.0110.0.319               | Blanket PO for Data \$1 per GB=20GB for expansion     | \$124.00   |
| 325352                      | 02/28/2018 | 1237    | INTEGRITY TECHNOLOGY SOLUTIONS | 152532                            | 10.00.2660.0110.0.319               | Blanket PO for \$50 per server per month for 5        | \$250.00   |
| 325352                      | 02/28/2018 | 1237    | INTEGRITY TECHNOLOGY SOLUTIONS | 152532                            | 10.00.2660.0110.0.319               | Blanket PO for Data \$1 per GB=20 GB for expansion of | \$466.00   |
|                             |            |         |                                |                                   |                                     | Check Total:  | \$1,865.00 |
| 325353                      | 02/28/2018 | 1237    | INTERNATIONAL CENTER           | DHN3QWPQHND                       | 10.82.2210.4932.2.312               | REGISTRATION FOR COURTNEY SETTLES TO                  | \$620.00   |
| 325353                      | 02/28/2018 | 1237    | INTERNATIONAL CENTER           | JHN5QB2QGQ5                       | 10.82.2210.4932.2.312               | REGISTRATION FOR SERGIO REYNA TO ATTEND MODEL         | \$620.00   |

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| Disbursement Detail Listing |            |         |                                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |                        |
|-----------------------------|------------|---------|--------------------------------------|-----------------------------------|-------------------------------------|--|------------------------|
| Fiscal Year: 2017-2018      |            |         |                                      | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00   |                        |
| Check Number                | Date       | Voucher | Payee                                | Invoice                           | Account                             | Description  | Amount                 |
| 325353                      | 02/28/2018 | 1237    | INTERNATIONAL CENTER                 | M9NZP6Z8QR5                       | 10.82.2210.4932.2.312               | REGISTRATION FOR KEN RUFENER TO ATTEND                       | \$620.00               |
| 325353                      | 02/28/2018 | 1237    | INTERNATIONAL CENTER                 | VLN7JYJDMZB                       | 10.82.2210.4932.2.312               | REGISTRATION FOR LYNNETTE ROTRAMEL TO                        | \$620.00               |
| 325353                      | 02/28/2018 | 1237    | INTERNATIONAL CENTER                 | Z8NSXZ2XM6F                       | 10.82.2210.4932.2.312               | REGISTRATION FOR AMY ZAHM TO ATTEND MODEL                    | \$620.00               |
| 325354                      | 02/28/2018 | 1237    | JENNIFER KATER                       | V658183                           | 10.00.3700.4932.2.332               | Check Total: REIMBURSEMENT – expenses paid to attend IMEA in | \$3,100.00<br>\$240.95 |
| 325355                      | 02/28/2018 | 1237    | KELLEYS SEPTIC TANK SERVICE 45342    |                                   | 20.22.2540.0602.0.323               | Check Total: PAY INVOICE# 45342 – FRANKLIN – RAN 4' CUTTER   | \$240.95<br>\$130.00   |
| 325355                      | 02/28/2018 | 1237    | KELLEYS SEPTIC TANK SERVICE 45342    |                                   | 20.22.2540.0602.0.323               | JETTED OUT 160 FT TO O/C/O TO NW OF BOILER                   | \$300.00               |
| 325355                      | 02/28/2018 | 1237    | KELLEYS SEPTIC TANK SERVICE 45370-74 |                                   | 10.72.2560.0225.0.323               | HOPE ACADEMY – GREASE TRAP PUMPING & SCRAPE                  | \$46.06                |
| 325355                      | 02/28/2018 | 1237    | KELLEYS SEPTIC TANK SERVICE 45370-74 |                                   | 10.75.2560.0225.0.323               | THOMAS JEFFERSON – GREASE TRAP PUMPING &                     | \$46.06                |
| 325355                      | 02/28/2018 | 1237    | KELLEYS SEPTIC TANK SERVICE 45370-74 |                                   | 10.81.2560.0225.0.323               | SDMS – GREASE TRAP PUMPING & SCRAPE                          | \$46.06                |
| 325355                      | 02/28/2018 | 1237    | KELLEYS SEPTIC TANK SERVICE 45370-74 |                                   | 10.82.2560.0225.0.323               | EISENHOWER – GREASE TRAP PUMPING & SCRAPE                    | \$46.06                |
| 325355                      | 02/28/2018 | 1237    | KELLEYS SEPTIC TANK SERVICE 45370-74 |                                   | 10.85.2560.0225.0.323               | MACARTHUR – GREASE TRAP PUMPING & SCRAPE                     | \$46.06                |
| 325356                      | 02/28/2018 | 1237    | KONE, INC                            | 1157547331                        | 20.21.2540.0669.0.323               | Check Total: INVOICE# 1157547331 – LABOR ON NORTH            | \$660.30<br>\$355.79   |
| 325356                      | 02/28/2018 | 1237    | KONE, INC                            | 1157547331                        | 20.21.2540.0669.0.323               | EXPENSE FOR REPAIR OF NORTH PASSENGER                        | \$22.78                |

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| Disbursement Detail Listing |            |         |            | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                               |            |
|-----------------------------|------------|---------|------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |            | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                         |            |
| Check Number                | Date       | Voucher | Payee      | Invoice                           | Account                             | Description                                  | Amount     |
| 325356                      | 02/28/2018 | 1237    | KONE, INC  | 1157549152                        | 80.21.2367.0699.0.319               | FRENCH ACADEMY – ANNUAL ELEVATOR             | \$510.00   |
| 325356                      | 02/28/2018 | 1237    | KONE, INC  | 1157549152                        | 80.72.2367.0699.0.319               | INVOICE# 1157549152 – HOPE ACADEMY – ANNUAL  | \$510.00   |
| 325356                      | 02/28/2018 | 1237    | KONE, INC  | 1157549152                        | 80.72.2367.0699.0.319               | HOPE ACADEMY – ANNUAL ELEVATOR INSPECTION OF | \$1,020.00 |
| 325356                      | 02/28/2018 | 1237    | KONE, INC  | 1157549152                        | 80.82.2367.0699.0.319               | EISENHOWER – ANNUAL ELEVATOR INSPECTION OF   | \$255.00   |
| 325356                      | 02/28/2018 | 1237    | KONE, INC  | 1157549152                        | 80.82.2367.0699.0.319               | EISENHOWER – ANNUAL ELEVATOR INSPECTION OF   | \$255.00   |
| 325356                      | 02/28/2018 | 1237    | KONE, INC  | 1157549153                        | 20.82.2540.0669.0.323               | INVOICE# 1157549153 – EISENHOWER – LABOR TO  | \$493.95   |
| 325356                      | 02/28/2018 | 1237    | KONE, INC  | 1157549153                        | 20.82.2540.0669.0.390               | MATERIAL TO REPLACE PHONE RIFF BOARD IN THE  | \$2,328.76 |
|                             |            |         |            |                                   |                                     | Check Total:                                 | \$5,751.28 |
| 325357                      | 02/28/2018 | 1237    | KROGER CO. | 1317523002                        | 12.00.1201.0871.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD         | \$71.26    |
| 325357                      | 02/28/2018 | 1237    | KROGER CO. | 1317523003                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD         | \$38.10    |
| 325357                      | 02/28/2018 | 1237    | KROGER CO. | 1317524453                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD         | \$22.82    |
| 325357                      | 02/28/2018 | 1237    | KROGER CO. | 1317524578                        | 10.93.2130.0000.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD         | \$40.26    |
| 325357                      | 02/28/2018 | 1237    | KROGER CO. | 1317525495                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD         | \$19.96    |
| 325357                      | 02/28/2018 | 1237    | KROGER CO. | 1317525673                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD         | \$18.81    |
| 325357                      | 02/28/2018 | 1237    | KROGER CO. | 1317525674                        | 12.00.1201.0871.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD         | \$10.16    |

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| Disbursement Detail Listing |            |         |              | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                  |          |
|-----------------------------|------------|---------|--------------|-----------------------------------|-------------------------------------|---|----------|
| Fiscal Year: 2017-2018      |            |         |              | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                            |          |
| Check Number                | Date       | Voucher | Payee        | Invoice                           | Account                             | Description                                     | Amount   |
| 325357                      | 02/28/2018 | 1237    | KROGER CO.   | 1317525886                        | 12.00.1201.0871.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD            | \$3.66   |
| 325357                      | 02/28/2018 | 1237    | KROGER CO.   | 1317526753                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD            | \$20.76  |
| 325357                      | 02/28/2018 | 1237    | KROGER CO.   | 1317526965                        | 12.00.1212.0815.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD            | \$10.48  |
| 325357                      | 02/28/2018 | 1237    | KROGER CO.   | 1317526967                        | 12.00.1201.0871.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD            | \$43.39  |
| 325357                      | 02/28/2018 | 1237    | KROGER CO.   | 1317526968                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD            | \$30.56  |
| 325357                      | 02/28/2018 | 1237    | KROGER CO.   | 1317527193                        | 12.00.1201.0871.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD            | \$18.90  |
|                             |            |         |              |                                   |                                     | Check Total:                                    | \$349.12 |
| 325358                      | 02/28/2018 | 1237    | KROGER CO..  | 1317524164                        | 10.50.3850.0180.2.410               | BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD & | \$76.57  |
| 325358                      | 02/28/2018 | 1237    | KROGER CO..  | 1317524355                        | 12.00.1201.0871.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD            | \$60.40  |
| 325358                      | 02/28/2018 | 1237    | KROGER CO..  | 1317525166                        | 10.00.2322.0000.0.410               | Blanket Order for Miscellaneous Food Items      | \$5.98   |
| 325358                      | 02/28/2018 | 1237    | KROGER CO..  | 1317526002                        | 10.58.3850.4902.2.410               | BLANKET ORDER FOR 17-18 PEG FAMILY FUN NIGHT    | \$96.88  |
| 325358                      | 02/28/2018 | 1237    | KROGER CO..  | 1317526646                        | 10.58.3850.4902.2.410               | BLANKET ORDER FOR 17-18 PEG FAMILY FUN NIGHT    | \$27.69  |
| 325358                      | 02/28/2018 | 1237    | KROGER CO..  | 1317526857                        | 10.50.3850.3705.2.410               | BLANKET ORDER FOR 17-18 FAMILY FUN NIGHT FOOD & | \$22.55  |
|                             |            |         |              |                                   |                                     | Check Total:                                    | \$290.07 |
| 325359                      | 02/28/2018 | 1237    | KROGER CO... | 1317523363                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD            | \$31.34  |
| 325359                      | 02/28/2018 | 1237    | KROGER CO... | 1317523587                        | 12.00.1201.0871.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD            | \$77.39  |

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| Disbursement Detail Listing |            |         |                              | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                           |          |
|-----------------------------|------------|---------|------------------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                              | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                     |          |
| Check Number                | Date       | Voucher | Payee                        | Invoice                           | Account                             | Description                              | Amount   |
| 325359                      | 02/28/2018 | 1237    | KROGER CO...                 | 1317523735                        | 12.00.1212.0815.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD     | \$39.60  |
| 325359                      | 02/28/2018 | 1237    | KROGER CO...                 | 1317524605                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD     | \$54.17  |
| 325359                      | 02/28/2018 | 1237    | KROGER CO...                 | 1317525184                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD     | \$37.81  |
| 325359                      | 02/28/2018 | 1237    | KROGER CO...                 | 1317525805                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD     | \$40.89  |
| 325359                      | 02/28/2018 | 1237    | KROGER CO...                 | 1317526221                        | 10.85.1100.0028.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD     | \$67.86  |
| 325359                      | 02/28/2018 | 1237    | KROGER CO...                 | 1317526883                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD     | \$36.40  |
| 325359                      | 02/28/2018 | 1237    | KROGER CO...                 | 1317527110                        | 12.00.1202.0870.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD     | \$21.98  |
| 325359                      | 02/28/2018 | 1237    | KROGER CO...                 | 1317527299                        | 12.00.1212.0815.0.410               | BLANKET ORDER FOR MISCELLANEOUS FOOD     | \$32.06  |
|                             |            |         |                              |                                   |                                     | Check Total:                             | \$439.50 |
| 325360                      | 02/28/2018 | 1237    | KROGER CO....                | 1317524360                        | 10.82.1100.0028.0.410               | BLANKET ORDER FOR MISCELLANEOUS SUPPLIES | \$35.77  |
| 325360                      | 02/28/2018 | 1237    | KROGER CO....                | 1317525594                        | 10.82.1100.0028.0.410               | BLANKET ORDER FOR MISCELLANEOUS SUPPLIES | \$63.12  |
| 325360                      | 02/28/2018 | 1237    | KROGER CO....                | 1317526650                        | 10.82.1100.0028.0.410               | BLANKET ORDER FOR MISCELLANEOUS SUPPLIES | \$58.10  |
|                             |            |         |                              |                                   |                                     | Check Total:                             | \$156.99 |
| 325361                      | 02/28/2018 | 1237    | LAKESHORE LEARNING MATERIALS | 2555690118                        | 10.49.1100.0000.0.410               | Lakeshore scissors center                | \$59.98  |
| 325361                      | 02/28/2018 | 1237    | LAKESHORE LEARNING MATERIALS | 2555690118                        | 10.49.1100.0000.0.410               | Blue Paper Roll                          | \$79.99  |
| 325361                      | 02/28/2018 | 1237    | LAKESHORE LEARNING MATERIALS | 2555690118                        | 10.49.1100.0000.0.410               | Yellow paper roll                        | \$79.99  |
| 325361                      | 02/28/2018 | 1237    | LAKESHORE LEARNING MATERIALS | 2555690118                        | 10.49.1100.0000.0.410               | Green Paper roll                         | \$79.99  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                     |            |
|-----------------------------|------------|---------|------------------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                                    | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                               |            |
| Check Number                | Date       | Voucher | Payee                              | Invoice                           | Account                             | Description  | Amount     |
| 325361                      | 02/28/2018 | 1237    | LAKESHORE LEARNING MATERIALS       | 2555690118                        | 10.49.1100.0000.0.410               | Lakeshore disc. certificate                        | (\$52.57)  |
| 325361                      | 02/28/2018 | 1237    | LAKESHORE LEARNING MATERIALS       | 2555690118                        | 10.49.1100.0000.0.410               | Lakeshore disc. certificate                        | (\$49.00)  |
| 325361                      | 02/28/2018 | 1237    | LAKESHORE LEARNING MATERIALS       | 2555690118                        | 10.49.1100.0000.0.410               | Lakeshore disc. certificate                        | (\$183.64) |
| 325361                      | 02/28/2018 | 1237    | LAKESHORE LEARNING MATERIALS       | 2555690118                        | 10.49.1100.0000.0.410               | Shipping & Handling                                | \$44.99    |
|                             |            |         |                                    |                                   |                                     | Check Total:                                       | \$59.73    |
| 325362                      | 02/28/2018 | 1237    | LAMINATION DEPOT                   | 44547                             | 38.33.3380.0000.0.699               | TruBind Heavy Duty Coil Cutting/Crimp              | \$51.59    |
| 325362                      | 02/28/2018 | 1237    | LAMINATION DEPOT                   | 44547                             | 38.33.3380.0000.0.699               | 25mm(1 in) standard trubind black coil bindings    | \$54.00    |
| 325362                      | 02/28/2018 | 1237    | LAMINATION DEPOT                   | 44547                             | 38.33.3380.0000.0.699               | 20mm(3/4 in) standard TruBind Black 4:1 Pitch 12in | \$40.59    |
| 325362                      | 02/28/2018 | 1237    | LAMINATION DEPOT                   | 44547                             | 38.33.3380.0000.0.699               | 13mm(1/2") standard TruBind Black Coil Bindings    | \$36.42    |
| 325362                      | 02/28/2018 | 1237    | LAMINATION DEPOT                   | 44547                             | 38.33.3380.0000.0.699               | TruBind TB-S20A Coil Binding Machine w/Electric    | \$159.95   |
|                             |            |         |                                    |                                   |                                     | Check Total:                                       | \$342.55   |
| 325363                      | 02/28/2018 | 1237    | LEE ENTERPRISES - CENTRAL ILLINOIS | 20929875                          | 10.03.2330.4300.2.350               | PAY INVOICE for 21st Century certificate of        | \$23.36    |
| 325363                      | 02/28/2018 | 1237    | LEE ENTERPRISES - CENTRAL ILLINOIS | 20932161                          | 10.00.2660.0000.0.327               | PAY INVOICE/Order #20932161: RFP on student        | \$23.36    |
|                             |            |         |                                    |                                   |                                     | Check Total:                                       | \$46.72    |
| 325364                      | 02/28/2018 | 1237    | LINCOLN PRAIRIE BHC                | 2018-10624                        | 10.00.1220.0128.2.671               | PAY INVOICE# 2018-10624 HOSP ED SRVCS (dos         | \$350.00   |
| 325364                      | 02/28/2018 | 1237    | LINCOLN PRAIRIE BHC                | 2018-10664                        | 10.00.1220.0128.2.671               | PAY INVOICE# 2018-10664 HOSP ED SRVCS (DOS         | \$350.00   |
| 325364                      | 02/28/2018 | 1237    | LINCOLN PRAIRIE BHC                | 2018-10665                        | 10.00.1220.0128.2.671               | PAY INVOICE# 2018-10665 HOSP ED SRVCS (dos         | \$350.00   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                   | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                     |             |
|-----------------------------|------------|---------|-----------------------------------|-----------------------------------|-------------------------------------|--|-------------|
| Fiscal Year: 2017-2018      |            |         |                                   | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                               |             |
| Check Number                | Date       | Voucher | Payee                             | Invoice                           | Account                             | Description  | Amount      |
| 325365                      | 02/28/2018 | 1237    | LINDA'S MUSIC CENTER              | 0000112251                        | 10.11.1100.0017.0.410               | Pirates of the Caribbean Ted Ricketts Hal Leonard  | \$80.00     |
| 325365                      | 02/28/2018 | 1237    | LINDA'S MUSIC CENTER              | 0000112689                        | 10.33.1100.0070.0.410               | Price per email quote, attached. Box of 10 Rico    | \$18.99     |
| 325365                      | 02/28/2018 | 1237    | LINDA'S MUSIC CENTER              | 0000113487                        | 10.60.1100.0070.0.410               | Dixon PP – 9290 Single Bass Drum Pedal***QUOTE     | \$89.99     |
| 325365                      | 02/28/2018 | 1237    | LINDA'S MUSIC CENTER              | 0000114125                        | 10.82.2223.0101.0.410               | SHURE ULX2/58 H/H TRANSMITTER J1                   | \$506.00    |
| 325366                      | 02/28/2018 | 1237    | LOWES OF DECATUR                  | 926144                            | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES               | \$25.20     |
| 325367                      | 02/28/2018 | 1237    | M. J. KELLNER CO. INC.            | 3301                              | 10.82.2560.0225.0.410               | 5258-016-K Cord Wrap for insulated headed cabinets | \$893.50    |
| 325367                      | 02/28/2018 | 1237    | M. J. KELLNER CO. INC.            | 3301                              | 10.82.2560.0225.0.550               | 1405-159 Perimeter                                 | \$1,060.70  |
| 325367                      | 02/28/2018 | 1237    | M. J. KELLNER CO. INC.            | 3301                              | 10.82.2560.0225.0.550               | 1265-010-04-SIDE Bail Handle Kit                   | \$1,401.70  |
| 325367                      | 02/28/2018 | 1237    | M. J. KELLNER CO. INC.            | 3301                              | 10.82.2560.0225.0.550               | Per attached quote (job reference number 1433) –   | \$13,929.85 |
| 325368                      | 02/28/2018 | 1237    | MACKIN EDUCATIONAL RESOURCES      | 525690                            | 38.22.2201.0000.0.699               | BOOKS PER ATTACHED LIST, PLEASE INCLUDE            | \$53.56     |
| 325368                      | 02/28/2018 | 1237    | MACKIN EDUCATIONAL RESOURCES      | 525978                            | 10.85.2220.0076.0.430               | BOOKS PER ATTACHED LIST. DNE \$653.40 PLEASE       | \$329.86    |
| 325368                      | 02/28/2018 | 1237    | MACKIN EDUCATIONAL RESOURCES      | 526582                            | 38.22.2201.0000.0.699               | BOOKS PER ATTACHED LIST, PLEASE INCLUDE            | \$37.37     |
| 325369                      | 02/28/2018 | 1237    | MACON PIATT REGIONAL OFFICE OF ED | I284974-30228                     | 10.97.2210.4932.2.312               | PAY Invoice 1284974-30228 –"The                    | \$35.00     |
|                             |            |         |                                   |                                   |                                     | Check Total: \$420.79                              |             |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                   | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                |            |
|-----------------------------|------------|---------|-----------------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                                   | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                          |            |
| Check Number                | Date       | Voucher | Payee                             | Invoice                           | Account                             | Description                                   | Amount     |
| 325369                      | 02/28/2018 | 1237    | MACON PIATT REGIONAL OFFICE OF ED | I285226-30228                     | 10.97.2210.4932.2.312               | PAY Invoice 1285226-30228 - "The              | \$35.00    |
| 325369                      | 02/28/2018 | 1237    | MACON PIATT REGIONAL OFFICE OF ED | I306686-32313                     | 10.85.2210.4932.2.312               | PAY INVOICE #I306686-32313 FOR                | \$125.00   |
| 325369                      | 02/28/2018 | 1237    | MACON PIATT REGIONAL OFFICE OF ED | I318818-32360                     | 10.97.2210.0123.0.312               | INVOICE #I318818-32360 - TEACHER AND          | \$125.00   |
| 325369                      | 02/28/2018 | 1237    | MACON PIATT REGIONAL OFFICE OF ED | V828171                           | 10.22.2210.4932.2.312               | INVOICE DATED FEBRUARY 14, 2018 - SEL         | \$20.00    |
|                             |            |         |                                   |                                   |                                     | Check Total:                                  | \$340.00   |
| 325370                      | 02/28/2018 | 1237    | MARRIOTT'S SABAL PALMS            | V279283                           | 10.82.2210.4932.2.332               | HOTEL STAY AT THE SABAL PALMS FOR 3 NIGHTS    | \$975.38   |
| 325370                      | 02/28/2018 | 1237    | MARRIOTT'S SABAL PALMS            | V279283                           | 10.82.2210.4932.2.332               | HOTEL STAY AT THE SABAL PALMS FOR 3 NIGHTS    | \$975.38   |
|                             |            |         |                                   |                                   |                                     | Check Total:                                  | \$1,950.76 |
| 325371                      | 02/28/2018 | 1237    | MASCO                             | 0108812-IN                        | 10.00.0000.0000.0.973               | RUBBERMAID HANDLE FOR WET MOP, VINYL COVERED, | \$177.00   |
|                             |            |         |                                   |                                   |                                     | Check Total:                                  | \$177.00   |
| 325372                      | 02/28/2018 | 1237    | MCMASTER-CARR                     | 55492551                          | 20.93.2540.0610.0.410               | SHURFLO PUMP - MODEL 8030-813-299 - QUOTE     | \$143.07   |
|                             |            |         |                                   |                                   |                                     | Check Total:                                  | \$143.07   |
| 325373                      | 02/28/2018 | 1237    | MENARDS                           | 91556                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES          | \$40.86    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                           | 97554                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES          | \$50.76    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                           | 97644                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES          | \$86.84    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                           | 97673                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES          | \$33.88    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                           | 97882                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES          | \$38.76    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |         | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                       |          |
|-----------------------------|------------|---------|---------|-----------------------------------|-------------------------------------|--------------------------------------|----------|
| Fiscal Year: 2017-2018      |            |         |         | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                 |          |
| Check Number                | Date       | Voucher | Payee   | Invoice                           | Account                             | Description                          | Amount   |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 97898                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$78.28  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98083                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$153.47 |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98085                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$45.91  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98086                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$63.31  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98163                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$63.22  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98188                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$76.85  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98228                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$13.99  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98232                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$104.98 |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98240                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$29.86  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98253                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$66.63  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98473                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$186.53 |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98480                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$50.91  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98488                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$179.91 |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98489                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$120.47 |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98580                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$44.37  |

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| Disbursement Detail Listing |            |         |         | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                       |          |
|-----------------------------|------------|---------|---------|-----------------------------------|-------------------------------------|--------------------------------------|----------|
| Fiscal Year: 2017-2018      |            |         |         | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                 |          |
| Check Number                | Date       | Voucher | Payee   | Invoice                           | Account                             | Description                          | Amount   |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98648                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$54.41  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98650                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$195.76 |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98671                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$58.71  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98747                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$21.85  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98760                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$123.63 |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98837                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$66.41  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 98862                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$10.96  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 99036                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$30.93  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 99069                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$49.06  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 99233                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$11.78  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 99251                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$124.71 |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 99298                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$189.99 |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 99314                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$15.25  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 99321                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$33.24  |
| 325373                      | 02/28/2018 | 1237    | MENARDS | 99395                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$61.06  |

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| Disbursement Detail Listing |            |         |                         | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                 |            |
|-----------------------------|------------|---------|-------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                         | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                           |            |
| Check Number                | Date       | Voucher | Payee                   | Invoice                           | Account                             | Description                                    | Amount     |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99728                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$118.99   |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99729                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$50.94    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99742                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$7.57     |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99743                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$94.60    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99800                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$30.80    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99804                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$12.97    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99878                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$190.20   |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99909                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$56.88    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99912                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$33.46    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99916                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$54.58    |
| 325373                      | 02/28/2018 | 1237    | MENARDS                 | 99920                             | 20.93.2540.0607.0.410               | BLANKET ORDER FOR CARPENTRY SUPPLIES           | \$9.90     |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$3,238.43 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.01.2540.0109.0.321               | MONTHLY RECYCLING FEES - CONTRACT TO BEGIN OCT | \$30.00    |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.03.2540.0109.0.321               | RECYCLING FEES - PROFESSIONAL                  | \$30.00    |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.08.2540.0109.0.321               | RECYCLING FEES - BUILDINGS & GROUNDS           | \$30.00    |

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| Disbursement Detail Listing |            |         |                         | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                    |         |
|-----------------------------|------------|---------|-------------------------|-----------------------------------|-------------------------------------|-----------------------------------|---------|
| Fiscal Year: 2017-2018      |            |         |                         | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00              |         |
| Check Number                | Date       | Voucher | Payee                   | Invoice                           | Account                             | Description                       | Amount  |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.11.2540.0109.0.321               | RECYCLING FEES - GARFIELD         | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.12.2540.0109.0.321               | RECYCLING FEES - DENNIS           | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.13.2540.0109.0.321               | RECYCLING FEES - BAUM             | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.18.2540.0109.0.321               | RECYCLING FEES - ENTERPRISE       | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.21.2540.0109.0.321               | RECYCLING FEES - FRENCH           | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.22.2540.0109.0.321               | RECYCLING FEES - FRANKLIN         | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.24.2540.0109.0.321               | RECYCLING FEES - DURFEE           | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.33.2540.0109.0.321               | RECYCLING FEES - HARRIS           | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.42.2540.0109.0.321               | RECYCLING FEES - MUFFLEY          | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.44.2540.0109.0.321               | RECYCLING FEES - OAK GROVE        | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.49.2540.0109.0.321               | RECYCLING FEES - PARSONS          | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.50.2540.0109.0.321               | RECYCLING FEES -                  | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.58.2540.0109.0.321               | RECYCLING FEES - SOUTHEAST        | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.60.2540.0109.0.321               | RECYCLING FEES - SOUTH SHORES     | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.62.2540.0109.0.321               | RECYCLING FEES - STEVENSON        | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.72.2540.0109.0.321               | RECYCLING FEES - HOPE             | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.74.2540.0109.0.321               | RECYCLING FEES - JOHNS HILL       | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.75.2540.0109.0.321               | RECYCLING FEES - THOMAS JEFFERSON | \$30.00 |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING | 143332                            | 10.81.2540.0109.0.321               | RECYCLING FEES - STEPHEN DECATUR  | \$30.00 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                     |               |
|-----------------------------|------------|---------|----------------------------------|-----------------------------------|-------------------------------------|--|---------------|
| Fiscal Year: 2017-2018      |            |         |                                  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                               |               |
| Check Number                | Date       | Voucher | Payee                            | Invoice                           | Account                             | Description  | Amount        |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING          | 143332                            | 10.82.2540.0109.0.321               | RECYCLING FEES – EISENHOWER                        | \$30.00       |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING          | 143332                            | 10.85.2540.0109.0.321               | RECYCLING FEES – MACARTHUR                         | \$30.00       |
| 325374                      | 02/28/2018 | 1237    | MIDWEST FIBER RECYCLING          | 143332                            | 10.99.2540.0109.0.321               | RECYCLING FEES – ALTERNATIVE ED –                  | \$30.00       |
|                             |            |         |                                  |                                   |                                     | Check Total:                                       | \$750.00      |
| 325375                      | 02/28/2018 | 1237    | MILLER TRACY BRAUN FUNK & MILLER | 91686                             | 12.00.2310.0810.0.318               | INVOICE 91686 LEGAL SERVICES                       | \$176.25      |
|                             |            |         |                                  |                                   |                                     | Check Total:                                       | \$176.25      |
| 325376                      | 02/28/2018 | 1237    | MOORE MEDICAL                    | 99770310                          | 10.00.0000.0000.0.977               | BANTA EXAMINATION TABLE PAPER, CREPE FINISH, 18" X | \$46.74       |
| 325376                      | 02/28/2018 | 1237    | MOORE MEDICAL                    | 99770310                          | 10.00.0000.0000.0.977               | NATURELLE SANITARY NAPKINS, # 8 FLATBOX,           | \$292.45      |
|                             |            |         |                                  |                                   |                                     | Check Total:                                       | \$339.19      |
| 325377                      | 02/28/2018 | 1237    | MORGAN DISTRIBUTING INC          | 219107                            | 40.00.0000.0000.0.907               | BLANKET ORDER FOR CONTRACT FUEL                    | (\$17,643.34) |
| 325377                      | 02/28/2018 | 1237    | MORGAN DISTRIBUTING INC          | 219109                            | 40.00.0000.0000.0.907               | BLANKET ORDER FOR CONTRACT FUEL                    | \$18,777.50   |
| 325377                      | 02/28/2018 | 1237    | MORGAN DISTRIBUTING INC          | 219109                            | 40.00.2550.0000.0.464               | BLANKET ORDER FOR TRANSPORTATION FUEL              | \$480.71      |
| 325377                      | 02/28/2018 | 1237    | MORGAN DISTRIBUTING INC          | 21918                             | 40.00.0000.0000.0.907               | BLANKET ORDER FOR CONTRACT FUEL                    | \$13,450.65   |
| 325377                      | 02/28/2018 | 1237    | MORGAN DISTRIBUTING INC          | 219385                            | 40.00.0000.0000.0.907               | BLANKET ORDER FOR CONTRACT FUEL                    | \$18,790.00   |
| 325377                      | 02/28/2018 | 1237    | MORGAN DISTRIBUTING INC          | 219385                            | 40.00.2550.0000.0.464               | BLANKET ORDER FOR TRANSPORTATION FUEL              | \$459.99      |
|                             |            |         |                                  |                                   |                                     | Check Total:                                       | \$34,315.51   |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC             | 1152768-00                        | 20.93.2540.0650.0.410               | SCREW-HWHTF***QUOTE# 1152768-00                    | \$4.57        |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC             | 1152768-00                        | 20.93.2540.0650.0.410               | LATCH-RUBBER                                       | \$31.43       |

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| Disbursement Detail Listing |            |         |                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check         |         |
|-----------------------------|------------|---------|----------------------|-----------------------------------|-------------------------------------|------------------------|---------|
| Fiscal Year: 2017-2018      |            |         |                      | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00   |         |
| Check Number                | Date       | Voucher | Payee                | Invoice                           | Account                             | Description            | Amount  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SWITCH ASM             | \$16.29 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | NUT-HF, NI             | \$1.51  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SPACER-ROLLER GM4000   | \$4.90  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | FILTER-OIL             | \$15.88 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | BELT-V                 | \$50.01 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | BELT-V                 | \$44.74 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SKID-BUMPER, DECK      | \$65.83 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | ROLLER-SCALP, ANTI     | \$20.76 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SEAL-BEARING           | \$25.60 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SPACER-BEARING         | \$12.19 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | BEARING-CONE, TAPER    | \$56.67 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SPACER-CASTER, FRONT   | \$25.60 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | NUT-HH                 | \$2.92  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SCREW-HWH              | \$1.25  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | BOLT-HH                | \$4.61  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SCREW-CARR             | \$3.23  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SCREW-HH               | \$2.00  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SCREW-HHF              | \$0.89  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SCREW-HH               | \$23.17 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | WASHER-TOOTH, INTERNAL | \$0.43  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | WASHER-FLAT            | \$1.31  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | PIN-COTTER             | \$1.59  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | NUT-LOCK, NI           | \$3.63  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | ROLLER-DECK            | \$36.92 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SHAFT-ROLLER, REAR     | \$39.55 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | KEY-IGNITION           | \$5.66  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | WASHER                 | \$2.16  |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | MOUNT                  | \$32.83 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | ROLLER                 | \$33.47 |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC | 1152768-00                        | 20.93.2540.0650.0.410               | SHAFT-ROLLER           | \$34.46 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                              |            |
|-----------------------------|------------|---------|------------------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                                    | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                        |            |
| Check Number                | Date       | Voucher | Payee                              | Invoice                           | Account                             | Description                                 | Amount     |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152768-00                        | 20.93.2540.0650.0.410               | ROLLER-DECK                                 | \$21.43    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152768-00                        | 20.93.2540.0650.0.410               | FILTER-FUEL                                 | \$6.34     |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152768-00                        | 20.93.2540.0650.0.410               | TUBE-SPANNER                                | \$5.18     |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152768-00                        | 20.93.2540.0650.0.410               | TUBE-SPACER                                 | \$5.13     |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152768-00                        | 20.93.2540.0650.0.410               | V-BELT                                      | \$17.25    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152768-00                        | 20.93.2540.0650.0.410               | ATOMIC BLADE KIT - 3<br>BLADE PACK          | \$61.96    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | BELT-V, B - QUOTE#<br>1152772-00            | \$80.04    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | BELT-V, B                                   | \$162.29   |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | FILTER-OIL, ENGINE                          | \$92.10    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | FILTER-FUEL                                 | \$31.56    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | ELEMENT-SEPARATOR,<br>FUEL/WATER            | \$38.93    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | FILTER-AIR, ENGINE<br>(SAFETY)              | \$19.26    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | FILTER-AIR, ENGINE<br>(PRIMARY)             | \$69.45    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | FILTER-HYD                                  | \$44.40    |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | BLADE KIT-ATOMIC,<br>GM59XX GM59XX          | \$230.83   |
| 325378                      | 02/28/2018 | 1237    | MTI DISTRIBUTING INC               | 1152772-00                        | 20.93.2540.0650.0.410               | FILTER-HYDRAULIC                            | \$78.77    |
|                             |            |         |                                    |                                   |                                     | Check Total:                                | \$1,570.98 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC 2496854 |                                   | 10.85.1100.0017.0.410               | BLANKET ORDER FOR<br>MISCELLANEOUS BAND     | \$30.80    |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC 2518005 |                                   | 10.09.1100.0090.0.323               | BLANKET ORDER FOR<br>MISCELLANEOUS BAND AND | \$25.00    |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC 2521533 |                                   | 10.75.1100.0035.0.323               | BLANKET ORDER FOR<br>INSTRUMENTAL MUSIC     | \$99.50    |

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| Disbursement Detail Listing |            |         |                            | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                              |                         |
|-----------------------------|------------|---------|----------------------------|-----------------------------------|-------------------------------------|---|-------------------------|
| Fiscal Year: 2017-2018      |            |         |                            | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                        |                         |
| Check Number                | Date       | Voucher | Payee                      | Invoice                           | Account                             | Description                                 | Amount                  |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2521568                           | 10.75.1100.0035.0.323               | BLANKET ORDER FOR INSTRUMENTAL MUSIC        | \$88.00                 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2528032                           | 10.82.1100.0017.0.410               | BLANKET ORDER FOR MISCELLANEOUS             | \$30.37                 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2528941                           | 10.85.1100.0017.0.410               | BLANKET ORDER FOR MISCELLANEOUS BAND        | \$99.00                 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2530014                           | 10.09.1100.0090.0.323               | BLANKET ORDER FOR MISCELLANEOUS BAND AND    | \$30.00                 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2530055                           | 10.09.1100.0090.0.323               | BLANKET ORDER FOR MISCELLANEOUS BAND AND    | \$74.16                 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2530090                           | 10.09.1100.0090.0.323               | BLANKET ORDER FOR MISCELLANEOUS BAND AND    | \$114.00                |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2530545                           | 10.85.1100.0017.0.410               | BLANKET ORDER FOR MISCELLANEOUS BAND        | \$26.95                 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2531055                           | 10.82.1100.0017.0.410               | BLANKET ORDER FOR MISCELLANEOUS             | \$10.39                 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2531272                           | 10.85.1100.0017.0.410               | BLANKET ORDER FOR MISCELLANEOUS BAND        | \$121.50                |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2534720                           | 38.85.8505.0000.0.699               | TO PAY INVOICE #2534720 FOR CHIMES FOR BAND | \$169.00                |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2536381                           | 10.82.1100.0017.0.410               | BLANKET ORDER FOR MISCELLANEOUS             | \$145.60                |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2536629                           | 10.75.1100.0035.0.410               | BLANKET ORDER FOR INSTRUMENTAL MUSIC        | \$40.00                 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2541494                           | 10.75.1100.0035.0.410               | BLANKET ORDER FOR INSTRUMENTAL MUSIC        | \$44.00                 |
| 325379                      | 02/28/2018 | 1237    | MUSIC SHOPPE OF NORMAL INC | 2541683                           | 10.75.1100.0035.0.410               | BLANKET ORDER FOR INSTRUMENTAL MUSIC        | \$36.00                 |
|                             |            |         |                            |                                   |                                     |   | Check Total: \$1,184.27 |

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| Disbursement Detail Listing |            |         |                           | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |               |
|-----------------------------|------------|---------|---------------------------|-----------------------------------|-------------------------------------|---|---------------|
| Fiscal Year: 2017-2018      |            |         |                           | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                  |               |
| Check Number                | Date       | Voucher | Payee                     | Invoice                           | Account                             | Description   | Amount        |
| 325380                      | 02/28/2018 | 1237    | NATIONAL LOUIS UNIVERSITY | HARDING1790                       | 10.09.2210.4932.2.312               | Invoice No. Harding 1790 – Please pay for tuition and | \$4,560.00    |
|                             |            |         |                           |                                   |                                     | Check Total:  | \$4,560.00    |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040624980                        | 10.50.3850.0196.2.410               | OAE JUMBO TIP QUOTE                                   | \$26.98       |
|                             |            |         |                           |                                   |                                     | 1-8N528W  |               |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040624980                        | 10.50.3850.0196.2.410               | OAE PEDIATRIC FOAM TIP                                | \$24.82       |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040624980                        | 10.50.3850.0196.2.410               | OAE TREE TIP  | \$124.10      |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040624980                        | 10.50.3850.0196.2.410               | OAE PREEMIE TREETIP                                   | \$124.10      |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040624980                        | 10.50.3850.0196.2.410               | NATUS BRANDED OAE PROBE BODY NOZZLE                   | \$60.43       |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040624980                        | 10.50.3850.0196.2.410               | OAE 6MM BLUE TIP                                      | \$24.82       |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040634547                        | 10.50.3850.0180.2.410               | OAE JUMBO TIP- QUOTE                                  | \$26.98       |
|                             |            |         |                           |                                   |                                     | 1-8N528W  |               |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040634547                        | 10.50.3850.0180.2.410               | OAE PEDIATRIC FOAM TIP                                | \$24.82       |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040634547                        | 10.50.3850.0180.2.410               | OAE TREE TIP  | \$124.10      |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040634547                        | 10.50.3850.0180.2.410               | OAE PREEMIE TREE TIP                                  | \$124.10      |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040634547                        | 10.50.3850.0180.2.410               | NATUS BRANDED OAE PROBE BODY NOZZLE                   | \$60.43       |
| 325381                      | 02/28/2018 | 1237    | NATUS MEDICAL INC         | 1040634547                        | 10.50.3850.0180.2.410               | OAE 6MM BLUE TIP                                      | \$24.82       |
|                             |            |         |                           |                                   |                                     | Check Total:  | \$770.50      |
| 325382                      | 02/28/2018 | 1237    | NEURO-RESTORATIVE         | ID #347381                        | 12.00.1220.0855.0.671               | INVOICE dated 2/8/18                                  | \$13,902.63   |
|                             |            |         |                           |                                   |                                     | -JAN'18 TUITION PRIV                                  |               |
| 325382                      | 02/28/2018 | 1237    | NEURO-RESTORATIVE         | ID #347381                        | 12.00.4120.4625.2.690               | INVOICE dated 2/8/18 RATE                             | (\$12,585.92) |
|                             |            |         |                           |                                   |                                     | ADJUSTMENT RM/BRD for                                 |               |
| 325382                      | 02/28/2018 | 1237    | NEURO-RESTORATIVE         | ID #347381                        | 12.00.4120.4625.2.690               | INVOICE dated 2/8/18                                  | \$18,600.00   |
|                             |            |         |                           |                                   |                                     | -JAN'18 Rm/Brd SRVCS                                  |               |
|                             |            |         |                           |                                   |                                     | Check Total:  | \$19,916.71   |
| 325383                      | 02/28/2018 | 1237    | NEVCO SCOREBOARD INC      | 0000170908                        | 38.72.7201.0000.0.699               | HOPE ACADEMY TO PAY                                   | \$1,463.74    |
|                             |            |         |                           |                                   |                                     | HALF OF SCOREBOARD                                    |               |
| 325383                      | 02/28/2018 | 1237    | NEVCO SCOREBOARD INC      | 0000170908                        | 38.95.9511.0000.0.699               | NEVCO QUOTE DATED                                     | \$1,463.76    |
|                             |            |         |                           |                                   |                                     | 12/29/17 – Score Board:                               |               |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                              | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                      |            |
|-----------------------------|------------|---------|------------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                              | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                |            |
| Check Number                | Date       | Voucher | Payee                        | Invoice                           | Account                             | Description   | Amount     |
| 325384                      | 02/28/2018 | 1237    | NEW MANAGEMENT, INC.         | 5009                              | 12.00.1220.0844.0.410               | QUOTE REC'D 1/18/18:<br>DOOR BLOK                   | \$2,927.50 |
| 325385                      | 02/28/2018 | 1237    | NORTHERN SPEECH SERVICES/NRS | 1197719                           | 12.00.1216.0855.0.410               | KAUFMAN (K-SLP)<br>WORKOUT BOOK 2ND                 | \$114.40   |
| 325385                      | 02/28/2018 | 1237    | NORTHERN SPEECH SERVICES/NRS | 1197719                           | 12.00.1216.0855.0.410               | KAUFMAN (K-SLP)<br>TREATMENT KITS 1 & 2             | \$102.06   |
| 325386                      | 02/28/2018 | 1237    | NOVEL ELECTRONIC DESIGNS INC | 16165                             | 38.81.8181.0000.0.699               | To Pay Invoice #16165 To<br>For 10-player Buzzer    | \$307.20   |
| 325386                      | 02/28/2018 | 1237    | NOVEL ELECTRONIC DESIGNS INC | 16165                             | 38.81.8181.0000.0.699               | Tabletop Timer                                      | \$409.26   |
| 325387                      | 02/28/2018 | 1237    | OAKTREE PRODUCTS INC.        | 1226485                           | 12.00.2150.0880.0.410               | QUOTE #0710165: DRI-EZE<br>DEHUMIDIFIER             | \$225.00   |
| 325387                      | 02/28/2018 | 1237    | OAKTREE PRODUCTS INC.        | 1226485                           | 12.00.2150.0880.0.410               | AUDIOWIPES SINGLES<br>TOWELETTES                    | \$42.39    |
| 325387                      | 02/28/2018 | 1237    | OAKTREE PRODUCTS INC.        | 1226485                           | 12.00.2150.0880.0.410               | POWER ONE ZA BATTERIES,<br>SIZE 13, 10 CARDS OF SIX | \$16.73    |
| 325387                      | 02/28/2018 | 1237    | OAKTREE PRODUCTS INC.        | 1226485                           | 12.00.2150.0880.0.410               | RECORDING PAPER –<br>AUDIOMETER,                    | \$25.10    |
| 325388                      | 02/28/2018 | 1237    | ONARGA ACADEMY               | 180115                            | 12.00.1220.0855.0.671               | INVOICE #180115: JAN'18<br>Ed Svcs PrivFac          | \$9.56     |
| 325389                      | 02/28/2018 | 1237    | ORIENTAL TRADING             | 688345824-01                      | 12.00.2131.0855.0.410               | PATRIOTIC PUNCH BALLS<br>(QUOTE dated 1/30/18:      | \$3,186.33 |
| 325389                      | 02/28/2018 | 1237    | ORIENTAL TRADING             | 688345824-01                      | 12.00.2131.0855.0.410               | KICK BALL FUNNY FACE<br>CHARACTERS                  | \$7.22     |
| 325389                      | 02/28/2018 | 1237    | ORIENTAL TRADING             | 688345824-01                      | 12.00.2131.0855.0.410               | MONSTER EYE KICK BALL                               | \$10.19    |
|                             |            |         |                              |                                   |                                     |   | \$12.02    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                       | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                      |            |
|-----------------------------|------------|---------|-----------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                       | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                |            |
| Check Number                | Date       | Voucher | Payee                 | Invoice                           | Account                             | Description   | Amount     |
| 325389                      | 02/28/2018 | 1237    | ORIENTAL TRADING      | 688345824-01                      | 12.00.2131.0855.0.410               | HAPPY FACE BEAN BAGS                                | \$18.03    |
|                             |            |         |                       |                                   |                                     | Check Total:  | \$47.46    |
| 325390                      | 02/28/2018 | 1237    | PALOS SPORTS INC      | 277492-02                         | 10.11.1574.0511.0.410               | E-Z Fold Volleyball Cart                            | \$85.93    |
| 325390                      | 02/28/2018 | 1237    | PALOS SPORTS INC      | 277492-02                         | 10.11.1574.0511.0.750               | QUOTE ORDER #                                       | \$1,669.93 |
|                             |            |         |                       |                                   |                                     | 277492-00: Hybrid 3" VB                             |            |
| 325390                      | 02/28/2018 | 1237    | PALOS SPORTS INC      | 278590-00                         | 10.49.1100.0008.0.410               | 3" fleece ball set of 6                             | \$41.88    |
|                             |            |         |                       |                                   |                                     | ***QUOTE# 278590-00**                               |            |
| 325390                      | 02/28/2018 | 1237    | PALOS SPORTS INC      | 278590-00                         | 10.49.1100.0008.0.410               | foam dice set of 6                                  | \$67.84    |
| 325390                      | 02/28/2018 | 1237    | PALOS SPORTS INC      | 278590-00                         | 10.49.1100.0008.0.410               | power fit tosser set                                | \$45.96    |
| 325390                      | 02/28/2018 | 1237    | PALOS SPORTS INC      | 278590-00                         | 10.49.1100.0008.0.410               | Trigoal net   | \$89.96    |
|                             |            |         |                       |                                   |                                     | Check Total:  | \$2,001.50 |
| 325391                      | 02/28/2018 | 1237    | PEARSON.              | 11525384                          | 12.00.1216.0855.0.410               | CASL-2 KI   | \$616.35   |
| 325391                      | 02/28/2018 | 1237    | PEARSON.              | 11534798                          | 12.00.2113.0855.0.410               | ABAS-3 Infant & Preschl: Teacher/Daycare Provider   | \$82.95    |
| 325391                      | 02/28/2018 | 1237    | PEARSON.              | 11534798                          | 12.00.2113.0855.0.410               | Conners 3-P(S) QuikScore Eng (25/pkg) Parent Short  | \$142.80   |
| 325391                      | 02/28/2018 | 1237    | PEARSON.              | 11534798                          | 12.00.2113.0855.0.410               | Conners 3-SR(S) QuikScore Eng (25/pkg) Conners-3    | \$71.40    |
| 325391                      | 02/28/2018 | 1237    | PEARSON.              | 11534798                          | 12.00.2113.0855.0.410               | Conners 3-T(S) QuikScore Eng (25/pkg) Teacher Short | \$285.60   |
|                             |            |         |                       |                                   |                                     | Check Total:  | \$1,199.10 |
| 325392                      | 02/28/2018 | 1237    | PHONAK COMMUNICATIONS | 3116018236                        | 12.00.2150.0880.0.410               | INVOICE # 3116018236 TO BALANCE CREDITS GIVEN       | \$0.00     |
| 325392                      | 02/28/2018 | 1237    | PHONAK COMMUNICATIONS | 3116018236                        | 12.00.2150.0880.0.410               | INVOICE #5152895513 DUPLICATE INVOICE               | \$4,043.39 |
| 325392                      | 02/28/2018 | 1237    | PHONAK COMMUNICATIONS | 3116018236                        | 12.00.2150.0880.0.410               | INVOICE #5152864877 TO BALANCE CREDIT GIVEN         | \$873.39   |
|                             |            |         |                       |                                   |                                     | Check Total:  | \$4,916.78 |
| 325393                      | 02/28/2018 | 1237    | PLAY IT AGAIN SPORTS  | 408082                            | 38.85.8567.0000.0.699               | LONG SLEEVE TOP W/LOG QUOTE DATED 11/13/17          | \$98.00    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |   | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |            |
|-----------------------------|------------|---------|---|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |   | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                   |            |
| Check Number                | Date       | Voucher | Payee                                     | Invoice                           | Account                             | Description  | Amount     |
| 325393                      | 02/28/2018 | 1237    | PLAY IT AGAIN SPORTS                      | 408082                            | 38.85.8567.0000.0.699               | WARM-UP SHORT, QUOTE<br>DATED 11/13/17                 | \$221.00   |
|                             |            |         |   |                                   |                                     | Check Total:   | \$319.00   |
| 325394                      | 02/28/2018 | 1237    | PRESIDIO NETWORKED<br>SOLUTIONS GROUP LLC | 6013418002080                     | 10.00.2660.0110.0.327               | Production Support<br>coverage Academic VMware         | \$8,522.25 |
|                             |            |         |   |                                   |                                     | Check Total:   | \$8,522.25 |
| 325395                      | 02/28/2018 | 1237    | PRINCIPAL'S ESSENTIALS                    | 00004458                          | 10.82.2410.0010.0.410               | BLACK HISTORY VINYL<br>BANNER PER PRINCIPALS           | \$219.00   |
|                             |            |         |   |                                   |                                     | Check Total:   | \$219.00   |
| 325396                      | 02/28/2018 | 1237    | PROMAXIMA MANUFACTURING.<br>LTD           | 0094543-IN                        | 10.85.1532.0550.0.410               | PROMAXIMA APPROVED<br>CABLES FOR MODEL #FW-4           | \$245.00   |
| 325396                      | 02/28/2018 | 1237    | PROMAXIMA MANUFACTURING.<br>LTD           | 0094543-IN                        | 10.85.1532.0550.0.410               | PROMAXIMA APPROVED<br>CABLES FOR MODEL #FW-4           | \$245.00   |
|                             |            |         |   |                                   |                                     | Check Total:   | \$490.00   |
| 325397                      | 02/28/2018 | 1237    | PURITAN SPRINGS WATER                     | 1063015/01.25.2018                | 10.00.2520.0104.0.410               | BLANKET ORDER FOR<br>BOTTLED WATER AND                 | \$38.15    |
| 325397                      | 02/28/2018 | 1237    | PURITAN SPRINGS WATER                     | 1349026/01.25.2018                | 10.03.2210.0084.0.410               | BLANKET ORDER FOR<br>MONTHLY COOLER RENTAL             | \$32.30    |
| 325397                      | 02/28/2018 | 1237    | PURITAN SPRINGS WATER                     | 1404979/01.25.2018                | 10.00.2640.0000.0.410               | BLANKET ORDER FOR<br>WATER COOLER RENTAL               | \$23.45    |
| 325397                      | 02/28/2018 | 1237    | PURITAN SPRINGS WATER                     | 1609445/01.25.2018                | 10.00.2660.0110.0.410               | Blanket Order for water<br>cooler rental and water jug | \$44.05    |
| 325397                      | 02/28/2018 | 1237    | PURITAN SPRINGS WATER                     | 1675669/01.25.2018                | 10.00.2320.0000.0.410               | BLANKET ORDER FOR<br>WATER COOLER RENTAL               | \$35.60    |
| 325397                      | 02/28/2018 | 1237    | PURITAN SPRINGS WATER                     | 1684091/02.08.2018                | 38.82.8272.0000.0.699               | BLANKET ORDER FOR<br>MONTHLY COOLER RENTAL             | \$23.55    |
|                             |            |         |   |                                   |                                     | Check Total:   | \$197.10   |
| 325398                      | 02/28/2018 | 1237    | R D MCMILLEN ENTERPRISES                  | 1000141                           | 10.00.0000.0000.0.973               | GOLDENSTAR/TRIPLE S<br>DUST MOP REFILL, 5" X 48",      | \$1,264.08 |
| 325398                      | 02/28/2018 | 1237    | R D MCMILLEN ENTERPRISES                  | 1000568                           | 20.93.2540.0610.0.410               | BLANKET ORDER FOR<br>CUSTODIAL SUPPLIES                | \$59.72    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                             | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                |            |
|-----------------------------|------------|---------|-----------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                             | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                          |            |
| Check Number                | Date       | Voucher | Payee                       | Invoice                           | Account                             | Description                                   | Amount     |
| 325398                      | 02/28/2018 | 1237    | R D MCMILLEN ENTERPRISES    | 1000683                           | 10.00.0000.0000.0.977               | COLONIAL BAG LINERS FOR STEP CANS,24" X       | \$126.35   |
| 325398                      | 02/28/2018 | 1237    | R D MCMILLEN ENTERPRISES    | 1000683                           | 10.00.0000.0000.0.977               | FUEL SURCHARGE                                | \$4.00     |
| 325398                      | 02/28/2018 | 1237    | R D MCMILLEN ENTERPRISES    | 1001125                           | 20.93.2540.0610.0.410               | BLANKET ORDER FOR CUSTODIAL SUPPLIES          | \$22.52    |
| 325398                      | 02/28/2018 | 1237    | R D MCMILLEN ENTERPRISES    | 183317                            | 10.00.0000.0000.0.973               | DEODORIZING URINAL SCREEN, 12                 | \$394.56   |
|                             |            |         |                             |                                   |                                     | Check Total:                                  | \$1,871.23 |
| 325399                      | 02/28/2018 | 1237    | REFRESHMENT SERVICES PEPSI  | 0057123405                        | 38.12.1266.0000.0.699               | INVOICE #0057123405 -PEPSI REFRESHMENT FOR    | \$201.46   |
|                             |            |         |                             |                                   |                                     | Check Total:                                  | \$201.46   |
| 325400                      | 02/28/2018 | 1237    | REXX DISCOUNT BATTERY SALES | 218011105                         | 20.93.2540.0650.0.410               | BLANKET ORDER FOR BATTERIES FOR               | (\$16.00)  |
| 325400                      | 02/28/2018 | 1237    | REXX DISCOUNT BATTERY SALES | 218012936                         | 20.93.2540.0650.0.410               | BLANKET ORDER FOR BATTERIES FOR               | \$87.90    |
| 325400                      | 02/28/2018 | 1237    | REXX DISCOUNT BATTERY SALES | 218020102                         | 10.00.2660.0110.0.410               | 12V SLA – Per Invoice #218020102              | \$396.00   |
| 325400                      | 02/28/2018 | 1237    | REXX DISCOUNT BATTERY SALES | 218020705                         | 20.93.2540.0650.0.410               | BLANKET ORDER FOR BATTERIES FOR               | \$79.95    |
|                             |            |         |                             |                                   |                                     | Check Total:                                  | \$547.85   |
| 325401                      | 02/28/2018 | 1237    | ROBBINS SCHWARTZ            | 278907 DLW                        | 10.00.2310.0104.0.318               | Payment for invoice #278907 DLW – Legal       | \$9,325.56 |
|                             |            |         |                             |                                   |                                     | Check Total:                                  | \$9,325.56 |
| 325402                      | 02/28/2018 | 1237    | ROGARDS OFFICE PLUS         | 1440156-0                         | 10.00.0000.0000.0.971               | UNIVERSAL INDEX CARDS, 3" X 5", WHITE, RULED, | \$252.00   |
|                             |            |         |                             |                                   |                                     | Check Total:                                  | \$252.00   |
| 325403                      | 02/28/2018 | 1237    | ROGERS SUPPLY CO INC        | S2907135.001                      | 20.93.2540.0604.0.410               | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS  | \$152.36   |
| 325403                      | 02/28/2018 | 1237    | ROGERS SUPPLY CO INC        | S2911508.001                      | 20.93.2540.0604.0.410               | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS  | \$152.36   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                         | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                 |            |
|-----------------------------|------------|---------|-------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                         | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                           |            |
| Check Number                | Date       | Voucher | Payee                   | Invoice                           | Account                             | Description                                    | Amount     |
| 325403                      | 02/28/2018 | 1237    | ROGERS SUPPLY CO INC    | S2912234.001                      | 20.93.2540.0604.0.410               | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS   | \$21.36    |
| 325403                      | 02/28/2018 | 1237    | ROGERS SUPPLY CO INC    | S2917181.001                      | 20.93.2540.0604.0.410               | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS   | \$104.36   |
| 325403                      | 02/28/2018 | 1237    | ROGERS SUPPLY CO INC    | S2918339.001                      | 20.93.2540.0604.0.410               | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS   | \$154.29   |
| 325403                      | 02/28/2018 | 1237    | ROGERS SUPPLY CO INC    | S2920209.001                      | 20.93.2540.0604.0.410               | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS   | \$47.33    |
| 325403                      | 02/28/2018 | 1237    | ROGERS SUPPLY CO INC    | S2924001.001                      | 20.93.2540.0604.0.410               | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS   | \$78.64    |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$710.70   |
| 325404                      | 02/28/2018 | 1237    | SCANTRON CORPORATION    | 6369281                           | 10.85.1100.0044.0.410               | SCANTRON FORM FOR SCIENCE DEPT.                | \$294.63   |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$294.63   |
| 325405                      | 02/28/2018 | 1237    | SCHOLASTIC INC..        | 16472097                          | 10.33.1100.0000.0.410               | PRICING PRINTED ON 11/29/2017 - Teaching       | \$34.31    |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$34.31    |
| 325406                      | 02/28/2018 | 1237    | SCHOLASTIC MAGAZINE INC | M6402264                          | 10.21.1250.4300.2.410               | Storyworks ***QUOTE DATED 11/16/17**           | \$248.16   |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$248.16   |
| 325406                      | 02/28/2018 | 1237    | SCHOLASTIC MAGAZINE INC | M6410774                          | 38.12.1266.0000.0.699               | ORDER STORYWORKS JUNIOR***QUOTE#               | \$129.25   |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$129.25   |
| 325407                      | 02/28/2018 | 1237    | SCHOOL HEALTH CORP      | 3368401-00                        | 10.00.0000.0000.0.977               | SCHOOL HEALTH 3" APPLICATOR COT TIP,           | \$3.74     |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$3.74     |
| 325407                      | 02/28/2018 | 1237    | SCHOOL HEALTH CORP      | 3368401-00                        | 10.00.0000.0000.0.977               | HEALTH GIANT EXAM GLOVES,                      | \$1,281.03 |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$1,281.03 |
| 325407                      | 02/28/2018 | 1237    | SCHOOL HEALTH CORP      | 3393714-00                        | 10.00.0000.0000.0.977               | ZIPLOC BAGS, PLASTIC, 100/PKG., 6 1/2 X 5 7/8" | \$88.34    |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$88.34    |
| 325408                      | 02/28/2018 | 1237    | SCHOOL OUTFITTERS       | INV12497339                       | 12.00.1201.0855.0.410               | SOUND SPONGE QUIET DIVIDER (10'L X 4'H)        | \$557.41   |
|                             |            |         |                         |                                   |                                     | Check Total:                                   | \$557.41   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                  |                       |
|-----------------------------|------------|---------|----------------------------------|-----------------------------------|-------------------------------------|---|-----------------------|
| Fiscal Year: 2017-2018      |            |         |                                  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                            |                       |
| Check Number                | Date       | Voucher | Payee                            | Invoice                           | Account                             | Description                                     | Amount                |
| 325409                      | 02/28/2018 | 1237    | SCHOOL SPECIALTY                 | 208119667437                      | 10.50.3850.0196.2.410               | BOOKCASE 4 SHELF 13"D X 48"H                    | \$557.41 (\$1,371.75) |
| 325409                      | 02/28/2018 | 1237    | SCHOOL SPECIALTY                 | 208119880750                      | 10.00.0000.0000.0.971               | SCHOOL SMART #10 ENVELOPES, WHITE WOVE,         | \$127.05              |
| 325409                      | 02/28/2018 | 1237    | SCHOOL SPECIALTY                 | 208119880750                      | 10.00.0000.0000.0.971               | SCHOOL SMART #10 PLAIN WINDOW ENVELOPES, WHITE  | \$161.85              |
| 325409                      | 02/28/2018 | 1237    | SCHOOL SPECIALTY                 | 208119904074                      | 10.00.0000.0000.0.971               | SCHOOL SMART R.T.I. PURPLE FILE FOLDERS, 1 / 3  | \$40.00               |
| 325409                      | 02/28/2018 | 1237    | SCHOOL SPECIALTY                 | 208119950918                      | 10.00.0000.0000.0.971               | SCHOOLSMART HEAVYWEIGHT                         | \$52.68               |
| 325409                      | 02/28/2018 | 1237    | SCHOOL SPECIALTY                 | 208119963793                      | 10.00.0000.0000.0.971               | SCHOOLSMART HEAVYWEIGHT                         | \$17.56               |
| 325409                      | 02/28/2018 | 1237    | SCHOOL SPECIALTY                 | 208119983265                      | 12.00.2132.0855.0.410               | KOOPY SCISSOR SET -5 IN, ASSORTED COLOR, SET OF | \$22.43               |
| 325409                      | 02/28/2018 | 1237    | SCHOOL SPECIALTY                 | 308102752362                      | 10.50.3850.0196.2.410               | BOOKCASE 4 SHELF 13"D X 48"H                    | \$1,568.49            |
| 325409                      | 02/28/2018 | 1237    | SCHOOL SPECIALTY                 | 308102752362                      | 10.50.3850.0196.2.410               | TOTE TRANSLUCENT-SCHOOL                         | \$72.31               |
| 325410                      | 02/28/2018 | 1237    | SEQUEL YOUTH AND FAMILY SERVICES | 000147. 1                         | 12.00.1220.0855.0.671               | INVOICE dated 2/5/18 -ADJUSTED RATE for NIA     | \$690.62 (\$345.78)   |
| 325410                      | 02/28/2018 | 1237    | SEQUEL YOUTH AND FAMILY SERVICES | 000147.1                          | 12.00.1220.0855.0.671               | INVOICE dated 2/1/18 -JANUARY 2018 ED SRVCS     | \$3,096.72            |
| 325411                      | 02/28/2018 | 1237    | SHERWIN-WILLIAMS CO              | 7646-5                            | 20.82.2540.0630.0.410               | SALES# 650045495 SHERSTRIPE WHITE               | \$3,442.50 (\$362.40) |
| 325411                      | 02/28/2018 | 1237    | SHERWIN-WILLIAMS CO              | 7646-5                            | 20.85.2540.0630.0.410               | SALES# 650045495 SHERSTRIPE WHITE               | \$604.00              |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                           | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |            |
|-----------------------------|------------|---------|---------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                           | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                  |            |
| Check Number                | Date       | Voucher | Payee                     | Invoice                           | Account                             | Description   | Amount     |
| 325411                      | 02/28/2018 | 1237    | SHERWIN-WILLIAMS CO       | 8514-9                            | 20.82.2540.0630.0.410               | SALES# 650045495<br>SHERSTRIPE WHITE                  | \$241.60   |
|                             |            |         |                           |                                   |                                     | Check Total:  | \$1,208.00 |
| 325412                      | 02/28/2018 | 1237    | SHIFFLER EQUIPMENT SALES  | 1803305800                        | 20.93.2540.0613.0.410               | REPLACEMENT SOFT RUBBER<br>WHEEL, 2" X 7/8" X 13/16", | \$312.35   |
|                             |            |         |                           |                                   |                                     | Check Total:  | \$312.35   |
| 325413                      | 02/28/2018 | 1237    | SMILE MAKERS              | 8237716                           | 38.62.6206.0000.0.699               | ANIMAL PENCIL<br>SAMPLER***ONLINE                     | \$66.47    |
| 325413                      | 02/28/2018 | 1237    | SMILE MAKERS              | 8237716                           | 38.62.6206.0000.0.699               | SMILEMAKERS GROOVY<br>PENCIL SAMPLER                  | \$66.47    |
| 325413                      | 02/28/2018 | 1237    | SMILE MAKERS              | 8237716                           | 38.62.6206.0000.0.699               | HAPPY BIRTHDAY SPARKLE<br>PENCILS                     | \$28.34    |
| 325413                      | 02/28/2018 | 1237    | SMILE MAKERS              | 8237716                           | 38.62.6206.0000.0.699               | HAPPY BIRTHDAY PENCILS                                | \$28.34    |
| 325413                      | 02/28/2018 | 1237    | SMILE MAKERS              | 8237716                           | 38.62.6206.0000.0.699               | BIRTHDAY STAR STICKER,<br>ROLL                        | \$7.74     |
| 325413                      | 02/28/2018 | 1237    | SMILE MAKERS              | 8237716                           | 38.62.6206.0000.0.699               | BIRTHDAY BALLOON<br>STICKERS, ROLL                    | \$7.75     |
|                             |            |         |                           |                                   |                                     | Check Total:  | \$205.11   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | 100444772.001                     | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR<br>CONDITIONING AND             | \$8.79     |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100443316.001                    | 20.74.2540.0604.0.410               | 3/4 ANG UNION VALVE<br>L/ACT - QUOTE#                 | \$461.63   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100443377.001                    | 20.72.2540.0604.0.410               | DRCT COUPLE ACT NSR<br>360# S-10 - QUOTE#             | \$345.50   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100444235.001                    | 20.75.2540.0604.0.410               | BELL & GOSSETT 185011<br>BRG ASSY FOR 1510 W/O        | \$1,004.31 |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100444235.001                    | 20.75.2540.0604.0.410               | BELL & GOSSETT P57700<br>BODY GASKET (SM) 7           | \$5.20     |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100444235.001                    | 20.75.2540.0604.0.410               | BELL & GOSSETT 186862LF<br>SEAL KIT FOR 185011        | \$150.57   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                           | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                         |          |
|-----------------------------|------------|---------|---------------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                           | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                   |          |
| Check Number                | Date       | Voucher | Payee                     | Invoice                           | Account                             | Description                            | Amount   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100444851.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$34.40  |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100444869.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$157.61 |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100445134.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$112.56 |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100445265.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$18.07  |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100445341.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$27.25  |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100445508.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$38.08  |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100445916.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$28.37  |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100446034.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$6.05   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100446236.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$32.90  |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100446497.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$72.68  |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100447308.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$134.22 |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100447735.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$11.98  |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100447913.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$110.30 |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100447914.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$110.30 |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY | S100448046.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$44.76  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                         |            |
|-----------------------------|------------|---------|--|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                   |            |
| Check Number                | Date       | Voucher | Payee                                    | Invoice                           | Account                             | Description                            | Amount     |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100448090.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$22.29    |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100448187.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$22.87    |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100448410.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$174.30   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100448762.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$36.02    |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100448762.003                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$114.76   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100449647.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$35.35    |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100449776.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$6.05     |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100449820.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$139.58   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100450117.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$82.33    |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100450185.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$118.41   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100450210.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$118.41   |
| 325414                      | 02/28/2018 | 1237    | SOUTH SIDE CONTROL SUPPLY                | S100450610.001                    | 20.93.2540.0604.0.410               | BLANKET ORDER FOR AIR CONDITIONING AND | \$62.42    |
|                             |            |         |  |                                   |                                     | Check Total:                           | \$3,848.32 |
| 325415                      | 02/28/2018 | 1237    | SOUTH SIDE PET CENTER                    | 15702031                          | 38.50.5003.0000.0.699               | BLANKET ORDER FOR MONTHLY FISH TANK    | \$50.00    |
|                             |            |         |  |                                   |                                     | Check Total:                           | \$50.00    |
| 325416                      | 02/28/2018 | 1237    | SPECIAL SCHOOL DISTRICT -ST LOUIS COUNTY | HB-ILDECA-18-01-S                 | 10.00.1220.0128.2.671               | INVOICE# HB-ILDECA-18-01-S: Hosp       | \$342.37   |
|                             |            |         |  |                                   |                                     | Check Total:                           | \$342.37   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                               |            |
|-----------------------------|------------|---------|----------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                      | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                         |            |
| Check Number                | Date       | Voucher | Payee                | Invoice                           | Account                             | Description                                  | Amount     |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S56036585.001                     | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$199.75   |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5604726.001                      | 20.93.2540.0606.0.410               | 10,000 FT CAT6 UTP CMR 1M REEL BLUE – QUOTE# | \$946.10   |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5604726.001                      | 20.93.2540.0606.0.410               | 40,000 FT 23/4PR CAT6 CMR/FT4 1M RBX YEL –   | \$3,784.40 |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5604969.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$25.40    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5605179.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$15.24    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5610130.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$88.06    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5611591.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$165.30   |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5612252.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$61.38    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5613613.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$24.59    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5614750.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$2.70     |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5615043.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$43.22    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5616046.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$45.95    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5618255.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$67.00    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5618823.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$175.23   |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5618823.002                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES        | \$175.23   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                      | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                        |          |
|-----------------------------|------------|---------|----------------------|-----------------------------------|-------------------------------------|---------------------------------------|----------|
| Fiscal Year: 2017-2018      |            |         |                      | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                  |          |
| Check Number                | Date       | Voucher | Payee                | Invoice                           | Account                             | Description                           | Amount   |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5618828.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$175.23 |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5618828.002                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$175.23 |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5618830.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$175.23 |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5618830.002                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$175.23 |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5619346.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$4.80   |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5619677.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$153.90 |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5619678.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$120.18 |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5620686.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$70.03  |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5620692.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$10.10  |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5620723.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$61.38  |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5623734.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$92.11  |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5625804.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$58.53  |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5627230.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$67.97  |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5628582.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$162.00 |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC | S5628718.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$110.52 |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |            |
|-----------------------------|------------|---------|------------------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                                    | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                  |            |
| Check Number                | Date       | Voucher | Payee                              | Invoice                           | Account                             | Description   | Amount     |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC               | S5630738.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES                 | \$85.14    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC               | S5630873.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES                 | \$177.36   |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC               | S5631222.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES                 | \$35.22    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC               | S5631442.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES                 | \$15.75    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC               | S5631571.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES                 | \$32.67    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC               | S5631571.002                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES                 | \$98.01    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC               | S5632018.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES                 | \$17.74    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC               | S5633682.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES                 | \$70.50    |
| 325417                      | 02/28/2018 | 1237    | SPRINGFIELD ELECTRIC               | S5634278.001                      | 20.93.2540.0606.0.410               | BLANKET ORDER FOR ELECTRICAL SUPPLIES                 | \$76.80    |
|                             |            |         |                                    |                                   |                                     | Check Total:  | \$8,041.18 |
| 325418                      | 02/28/2018 | 1237    | SPRINGFIELD PUBLIC SCHOOL DIST 186 | 18G109-F                          | 10.00.1220.0128.2.671               | INVOICE# 18G109-F (RESIDENTIAL ED SRVCS               | \$3,210.80 |
| 325418                      | 02/28/2018 | 1237    | SPRINGFIELD PUBLIC SCHOOL DIST 186 | 18G114-F                          | 10.00.1220.0128.2.671               | INVOICE# 18G114-F (RESIDENTIAL ED SRVCS               | \$2,792.00 |
|                             |            |         |                                    |                                   |                                     | Check Total:  | \$6,002.80 |
| 325419                      | 02/28/2018 | 1237    | SPRINKMANN'S INSULATION            | 24222                             | 20.93.2540.0603.0.410               | 5 x 1-1/2 FIBERGLASS COVERING W/ASJ                   | \$352.08   |
|                             |            |         |                                    |                                   |                                     | Check Total:  | \$352.08   |
| 325420                      | 02/28/2018 | 1237    | STAR SILKSCREEN                    | 49612                             | 10.00.2640.0000.0.210               | SET-UP CHARGE   | \$10.00    |
| 325420                      | 02/28/2018 | 1237    | STAR SILKSCREEN                    | 49612                             | 10.00.2640.0000.0.410               | Printing for 14 coats (7 inner & 7 outer shells) = 14 | \$74.90    |
|                             |            |         |                                    |                                   |                                     | Check Total:  | \$84.90    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |                  |
|-----------------------------|------------|---------|----------------------------------|-----------------------------------|-------------------------------------|--|------------------|
| Fiscal Year: 2017-2018      |            |         |                                  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00   |                  |
| Check Number                | Date       | Voucher | Payee                            | Invoice                           | Account                             | Description  | Amount           |
| 325421                      | 02/28/2018 | 1237    | STARFALL EDUCATION               | S2626797.001                      | 10.60.1100.0000.0.410               | Quote dated February 5, 2018 from Starfall                     | \$270.00         |
| 325421                      | 02/28/2018 | 1237    | STARFALL EDUCATION               | S2628371                          | 10.50.1125.0000.0.410               | 1 YEAR SCHOOL MEMBERSHIP – 365 DAYS                            | \$270.00         |
| 325422                      | 02/28/2018 | 1237    | STEPHEN ROPP PHOTOGRAPHY V532560 |                                   | 10.00.2630.0131.0.390               | Check Total: INVOICE DATED 1.31.18 – 25 Hall of Fame Induction | \$540.00 \$75.00 |
| 325422                      | 02/28/2018 | 1237    | STEPHEN ROPP PHOTOGRAPHY V532560 |                                   | 10.00.2630.0131.0.390               | 37 Hall of Fame Induction Photos from 1.12.18                  | \$75.00          |
| 325422                      | 02/28/2018 | 1237    | STEPHEN ROPP PHOTOGRAPHY V532560 |                                   | 10.00.2630.0131.0.390               | 25 Hall of Fame Induction Photos from 2.20.18                  | \$75.00          |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 158285                            | 10.81.1100.0010.0.410               | Check Total: Laminating Rolls For Pro                          | \$225.00 \$72.46 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 158285                            | 10.81.1100.0010.0.410               | Finish Laminator In Laminating Rolls For Ultima                | \$74.08          |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 160304                            | 10.58.1125.4902.2.410               | 65 Laminator In Library (1 HP 508A BLACK ORIGINAL              | \$925.20         |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 160304                            | 10.58.1125.4902.2.410               | LASERJET TONER HP 508A YELLOW ORIGINAL                         | \$803.84         |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 160304                            | 10.58.1125.4902.2.410               | LASERJET TONER HP508A CYAN ORIGINAL                            | \$593.97         |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 160304                            | 10.58.1125.4902.2.410               | LASERJET TONER POWER DUSTER, 10 OZ.                            | \$8.88           |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 160304                            | 10.58.1125.4902.2.410               | CAN, 2/PK TITANIUM BONDED                                      | \$54.33          |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 160304                            | 10.58.1125.4902.2.410               | SCISSORS, 8" STRAIGHT, 665 DOUBLE SIDED                        | \$7.44           |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 160304                            | 10.58.1125.4902.2.410               | PERMANEENT TAPE W/HAND STICKY FIX TAK,                         | \$6.16           |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK         | 160304                            | 10.58.1125.4902.2.410               | REMOVABLE, 84  |                  |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                  |          |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|---|----------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                            |          |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description                                     | Amount   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 160304                            | 10.58.1125.4902.2.410               | DISINFECTING WIPES, 7 X 8, FRESH SCENT,         | \$106.53 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 160304                            | 10.58.1125.4902.2.410               | MAGIC ERASER EXTRA DURABLE, 4 3/5" X 2 2/5",    | \$21.72  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 160304                            | 10.58.1125.4902.2.410               | NESTABLE ROLLED MESH STEEL JUMBO MAGAZINE       | \$20.52  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 160304                            | 10.58.1125.4902.2.410               | KITCHEN ROLL TOWELS, PERFORATED, 2-PLY, WHITE,  | \$26.05  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 160304                            | 10.58.1125.4902.2.410               | TUFF HANGING FOLDER WITH EASY SLIDE TAB,        | \$19.71  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 160304                            | 10.58.1125.4902.2.410               | REINFORCED 2" EXTRA CAPACITY HANGING            | \$36.09  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 161506                            | 10.72.2410.0000.0.410               | QUOTE DELL HIGH YIELD USE AND RETURN TONER      | \$143.11 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 161888                            | 10.85.1100.0010.0.410               | HEAVY DUTY 3/8" LEG STAPLES, 60-SHEET           | \$4.93   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 161888                            | 10.85.1100.0048.0.410               | mighty mite home office electric pencil         | \$24.49  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162071                            | 10.03.2210.0084.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE          | \$168.88 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162142                            | 10.00.0000.0000.0.974               | 3M/SCOTCH BRAND INVISIBLE TAPE,                 | \$88.08  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162143                            | 10.00.0000.0000.0.971               | UNIVERSAL 3" WHITE VIEWBINDER, ROUND RING       | \$87.84  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162272                            | 10.00.0000.0000.0.971               | AMPAD 6 3/4" ENVELOPES, WHITE WOVE, 24#, 500/BX | \$110.90 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162283                            | 10.82.2410.0010.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE          | \$130.80 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162311                            | 10.00.2520.0104.0.410               | ACCO PRESSTEX COVERS W/STORAGE HOOKS, 6'        | \$9.24   |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                 |          |
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| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                           |          |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description                                    | Amount   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162311                            | 10.00.2520.0104.0.410               | HP 90A (CE390A) BLACK ORIGINAL LASERJET TONER  | \$357.80 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162311                            | 10.00.2520.0104.0.410               | FELLOWES BANKER BOXES, 12/CTN, LETTER, BUTTON, | \$101.56 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162311                            | 10.00.2570.0125.0.410               | STOREX 2-DRAWER MOBILE FILE CABINET,           | \$87.19  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162311                            | 10.00.2570.0125.0.410               | BIC BRITE LINER RETRACTABLE                    | \$10.79  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162311                            | 10.00.2570.0125.0.410               | AVERY PREPRINTED LAMINATED 1-Z BUFF TAB        | \$5.15   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162312                            | 10.50.2330.3705.2.410               | RUBBER STAMP, DATER, CONVENTIONAL, TYPE SIZE   | \$0.00   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162312                            | 10.50.2330.3705.2.410               | MONTHLY DESK PAD 21-3/4" X 17', 2018           | \$4.14   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162312                            | 10.50.2330.3705.2.410               | GEL HIGHLIGHTER, ASSORTED COLORS, 5 PER        | \$14.44  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162312                            | 10.50.2330.3705.2.410               | Z-GRIP FLIGHT STICK BALLPOINT PEN, ASSORTED,   | \$3.86   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162312.1                          | 10.50.2330.3705.2.410               | RUBBER STAMP, DATER, CONVENTIONAL, TYPE SIZE   | \$6.26   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162348                            | 10.82.2410.0010.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE         | \$46.86  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162348.1                          | 10.82.2410.0010.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE         | \$93.72  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162367                            | 10.81.1100.0010.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE         | \$139.33 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162369                            | 10.50.1125.0000.0.410               | (CF226A) BLACK ORIGINAL LASERJET TONER         | \$261.60 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162473                            | 10.00.2660.0110.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE         | \$240.07 |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                     |          |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                               |          |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description  | Amount   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162481                            | 10.85.1100.0012.0.410               | REMANUFACTURED HIGH YIELD TONER CARTRIDGE          | \$103.93 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162482                            | 20.93.2540.0601.0.410               | OFFICEMATE OIC 2200 SERIES TELEPHONE STAND,        | \$21.62  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162483                            | 20.08.2540.0601.0.410               | AVERY LAMINATED TAB DIVIDER, A-Z, 25 TABS/SET,     | \$48.30  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162527                            | 10.00.2660.0110.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE             | \$271.15 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162527.1                          | 10.00.2660.0110.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE             | \$58.16  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162562                            | 12.00.2660.0855.0.410               | HP 57 Color ink cartridge **EQUOTE R.KATT 2/1/18** | \$164.61 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162562                            | 12.00.2660.0855.0.410               | BLACK generic CTG for HP05X LaserJet               | \$346.95 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162562                            | 12.00.2660.0855.0.410               | BLACK generic CTG for HP 312X LaserJet             | \$84.84  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162562                            | 12.00.2660.0855.0.410               | HP 934XL OfficeJet - BLACK                         | \$34.49  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162562                            | 12.00.2660.0855.0.410               | HP 935XL OfficeJet - CYAN                          | \$22.13  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162562                            | 12.00.2660.0855.0.410               | HP 935XL OfficeJet-Magenta                         | \$22.13  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162562                            | 12.00.2660.0855.0.410               | HP 935XL OfficeJet-YELLOW                          | \$22.13  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162562                            | 12.00.2660.0855.0.410               | HP 971XL OfficeJet-YELLOW                          | \$22.13  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162562                            | 12.00.2660.0855.0.410               | BLACK Generic CTG for Dell PK941 Cartridge         | \$82.93  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162566                            | 10.00.2320.0000.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE             | \$8.46   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162573                            | 10.00.2640.0000.0.323               | Blanket Order for Sharp MXM350n Copier, serial     | \$118.11 |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |          |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|--|----------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                             |          |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description                                      | Amount   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162599                            | 10.82.2410.0010.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE           | \$101.33 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162634                            | 10.62.1100.0000.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE           | \$46.15  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162692                            | 10.93.2560.0225.0.410               | BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR    | \$88.84  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162732                            | 10.00.2520.0104.0.410               | ACCO PRESSTEX COVERS W/STORAGE HOOKS, 6'         | \$176.25 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162759                            | 10.00.0000.0000.0.971               | UNIVERSAL PEN STYLE PERMANENT BLACK              | \$85.68  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162759                            | 10.00.0000.0000.0.971               | UNIVERSAL 10" X 13" ENVELOPES W/CLASP,           | \$270.00 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162785                            | 10.00.2520.0104.0.410               | TIMEMIST BABY POWDER FRESH THINKING REFILLS,     | \$56.82  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162785                            | 10.00.2520.0104.0.410               | FELLOWES SHREDDER WASTE BAGS, 14-20 GAL CAP.     | \$69.30  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162785                            | 10.00.2570.0125.0.410               | AVERY WRITE ON BIG TAB PLASTIC DIVIDERS, 8 TAB,  | \$15.40  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162886                            | 20.08.2540.0601.0.410               | AT-A-GLANCE RULED DESK PAD, 22" X 17", 2018, 16  | \$12.42  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162955                            | 10.62.1100.0000.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE           | \$9.60   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 162966                            | 10.81.1100.0010.0.410               | BLANKET ORDER FOR MISCELLANEOUS OFFICE           | \$123.69 |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163043                            | 10.60.2410.0000.0.410               | Brother Intellifax Toner Cartridge - BRTTN450 ** | \$59.73  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163045                            | 20.93.2540.0601.0.410               | METAL BADGE REEL/CARABINER SET 24"               | \$57.24  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163045                            | 20.93.2540.0601.0.410               | BADGE STRAPS W/CLIP-VINYL-3/8"W-100/             | \$16.99  |

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| Disbursement Detail Listing |            |         |                          | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                   |            |
|-----------------------------|------------|---------|--------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                          | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                             |            |
| Check Number                | Date       | Voucher | Payee                    | Invoice                           | Account                             | Description                                      | Amount     |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163045                            | 20.93.2540.06010.0.410              | ID BADGE HOLDER<br>W/CLIP-VERTICAL-3/8" W-1      | \$19.37    |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163150                            | 10.97.2410.00100.0.410              | QUOTE 2-12-18 MAGENTA<br>ORIGINAL LASERJET TONER | \$306.13   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163150                            | 10.97.2410.00100.0.410              | QUOTE 2-12-18 HIGH<br>YIELD BLACK ORIGINAL       | \$287.36   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163151                            | 12.00.2330.08100.0.410              | QUOTE 02 12 18: ONYX<br>MESH LAPTOP              | \$21.62    |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163151                            | 12.00.2330.08100.0.410              | PLASTIC HANGING DRAWER<br>ORGANIZER              | \$10.32    |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163151                            | 12.00.2330.08100.0.410              | WESTCOTT VALUE LINE<br>STAINLESS STEEL SHEARS    | \$8.54     |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163151                            | 12.00.2330.08100.0.410              | QUOTE 02 02 18: SLIM JIM<br>W/VENTING CHANNELS   | \$75.63    |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163151                            | 12.00.2330.08100.0.410              | SLIM JIM SWING LID                               | \$42.22    |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163151                            | 12.00.2330.08100.0.410              | ARROWHEAD ERASER CAPS                            | \$5.64     |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 163151                            | 12.00.2330.08100.0.410              | BROTHER FAX CARTRIDGE                            | \$184.62   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 8102CM                            | 10.00.2520.01040.0.410              | ACCO PRESSTEX COVERS<br>W/STORAGE HOOKS, 6'      | (\$9.24)   |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | 8103CM                            | 10.81.1100.00100.0.410              | Laminating Rolls For Pro<br>Finish Laminator In  | (\$72.46)  |
| 325423                      | 02/28/2018 | 1237    | STRIGLOS/HAINES & ESSICK | M18020101                         | 10.50.1125.37052.410                | HP LASERJET PRO 400<br>M402DW LASER              | \$1,049.97 |
|                             |            |         |                          |                                   |                                     | Check Total:                                     | \$9,469.25 |
| 325424                      | 02/28/2018 | 1237    | SUPER DUPER INC          | 2318731A                          | 12.00.1216.08550.0.410              | MONTHS OF MORPHEMES                              | \$39.95    |
| 325424                      | 02/28/2018 | 1237    | SUPER DUPER INC          | 2318731A                          | 12.00.1216.08550.0.410              | FLUENCY SCENES                                   | \$43.95    |
|                             |            |         |                          |                                   |                                     | Check Total:                                     | \$83.90    |
| 325425                      | 02/28/2018 | 1237    | SVENDSEN FLORISTS        | 910685                            | 10.00.2310.00000.0.410              | BLANKET ORDER FOR<br>FLOWERS OR PLANTS FOR       | \$63.00    |
|                             |            |         |                          |                                   |                                     | Check Total:                                     | \$63.00    |

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| Disbursement Detail Listing |            |         |                           | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                       |            |
|-----------------------------|------------|---------|---------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                           | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                 |            |
| Check Number                | Date       | Voucher | Payee                     | Invoice                           | Account                             | Description  | Amount     |
| 325426                      | 02/28/2018 | 1237    | SWANN SPECIAL CARE CENTER | 539.01                            | 12.00.1220.0855.0.671               | INVOICE (dated 1/31/18)<br>JAN'18 ED SRVCS -PRIV FAC | \$4,240.95 |
|                             |            |         |                           |                                   |                                     | Check Total:   | \$4,240.95 |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 434887888769                      | 10.82.2410.0010.0.410               | SISER GLITER HEAT<br>TRANSFER VINYL FOR              | \$55.96    |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 438464444948                      | 10.82.2410.0010.0.410               | OUR BLACK HISTORY<br>POSTER AFRICAN AMERICAN         | \$29.98    |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 439677764379                      | 38.12.1260.0000.0.699               | 10 MINDFRAMES FOR<br>VISIBLE LEARNING:               | \$56.90    |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 439963673454                      | 10.12.1100.0112.2.410               | ORDER SNAP CIRCUITS<br>EXTREME SC-750R STUDENT       | \$365.97   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 439963673454                      | 10.12.1100.0112.2.410               | TRITON PRODUCTS(2) 22 IN.<br>W x 18in" H x 1/8 in    | \$10.52    |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 439963673454                      | 10.12.1100.0112.2.410               | TRITON PRODUCTS<br>PRODUCTS 76964                    | \$64.44    |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 439963673454                      | 10.12.1100.0112.2.410               | STANLEY FATMAX 14-563<br>9-7/8 IN" STRAIGHT CUT      | \$42.85    |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 439963673454                      | 10.12.1100.0112.2.410               | WESTCOTT FORGED NICKEL<br>PLATED STRAIGHT OFFICE     | \$102.20   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 439963673454                      | 10.12.1100.0112.2.410               | APOLLO TOOLS DT0240<br>STUBBY TOOL SET, 4-PIECE      | \$64.75    |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 439963673454                      | 10.12.1100.0112.2.410               | LEGO CLASSIC LARGE<br>CREATIVE BRICK BOX 10698       | \$144.00   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 463597586968                      | 10.00.2230.0000.0.410               | Speaker & Headphone<br>Splitter -Dual 3.5mm          | \$111.76   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 468443836464                      | 38.21.2180.0000.0.699               | EZSOUND BOX- FRONT PLAY<br>BUTTON FOR PERSONAL       | \$284.81   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON              | 546639563577                      | 10.12.1100.0112.2.410               | SEVILLE CLASSICS<br>COMMERCIAL A-TIER                | \$305.30   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |              | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                  |          |
|-----------------------------|------------|---------|--------------|-----------------------------------|-------------------------------------|---|----------|
| Fiscal Year: 2017-2018      |            |         |              | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                            |          |
| Check Number                | Date       | Voucher | Payee        | Invoice                           | Account                             | Description                                     | Amount   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 553958467575                      | 10.33.2410.0000.0.410               | 36" orange cone no reflective collar            | \$99.10  |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 649874588778                      | 10.82.2410.0010.0.410               | GREAT AFRICAN AMERICAN MEN BY WISHUM GREGORY    | \$45.18  |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 649874588778                      | 10.82.2410.0010.0.410               | GREAT AFRICAN AMERICAN WOMEN BY WISHUM          | \$45.18  |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 649874588778                      | 10.82.2410.0010.0.410               | THE PIONEERS POSTER MANDELA – MALCOLM X –       | \$15.97  |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 657964535539                      | 12.00.2330.0810.0.410               | CONTROL III DISINFECTANT/GERMICIDE,             | \$177.45 |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 677757455858                      | 10.82.2410.0010.0.410               | BLSK INVENTORS THEN AND NOW POSTERS 24X18       | \$17.49  |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 695499453994                      | 12.00.1202.0855.0.410               | HOOVER T-SERIES WINDTUNNEL REWIND               | \$109.99 |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 696638389399                      | 10.50.2410.0000.0.410               | OTHER HALF COST OF ICE MAKER – PERSHING         | \$55.00  |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 696638389399                      | 10.93.2130.0000.0.410               | IGLOO COUNTER TOP ICE MAKER. Black. Cost to be  | \$54.99  |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 698539456643                      | 12.00.1201.0855.0.410               | TRIGGER POINT GRID 1.0 FOAM ROLLER 13 INCH 5.5" | \$39.99  |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 769799445567                      | 10.09.3850.4300.2.410               | Classic Color Pack (360 in a case)              | \$139.98 |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 877676565874                      | 10.42.1250.4300.2.410               | Quote – Amazon – Mobile Dry Erase Magnetic      | \$249.99 |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 897557946438                      | 38.12.1280.0000.0.699               | ORDER LEGO CLASSIC MEDIUM CREATIVE BRICK        | \$27.99  |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 897557946438                      | 38.12.1280.0000.0.699               | SNAP CIRCUITS EXTREME SC-750R STUDENT           | \$121.99 |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON | 897557946438                      | 38.12.1280.0000.0.699               | SNAP CIRCUITS ALTERNATIVE ENERGY                | \$50.95  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |            |
|-----------------------------|------------|---------|--------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                    | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                     |            |
| Check Number                | Date       | Voucher | Payee              | Invoice                           | Account                             | Description  | Amount     |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON       | 897557946438                      | 38.12.1280.0000.0.699               | SNAP CIRCUITS MOTION ELECTRONICS DISCOVERY               | \$58.79    |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON       | 897557946438                      | 38.12.1280.0000.0.699               | PEEL-AND-STICK BASEPLATES SELF ADHESIVE                  | \$59.90    |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON       | 897557946438                      | 38.12.1280.0000.0.699               | \$-3 Pro-rated Adjustment Applied - ORDER LEGO           | (\$0.26)   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON       | 897557946438                      | 38.12.1280.0000.0.699               | \$-3 Pro-rated Adjustment Applied - SNAP CIRCUITS        | (\$1.15)   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON       | 897557946438                      | 38.12.1280.0000.0.699               | \$-3 Pro-rated Adjustment Applied - SNAP CIRCUITS        | (\$0.48)   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON       | 897557946438                      | 38.12.1280.0000.0.699               | \$-3 Pro-rated Adjustment Applied - SNAP CIRCUITS        | (\$0.55)   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON       | 897557946438                      | 38.12.1280.0000.0.699               | \$-3 Pro-rated Adjustment Applied - PEEL-AND-STICK       | (\$0.56)   |
| 325427                      | 02/28/2018 | 1237    | SYNCB/AMAZON       | 946965488739                      | 38.95.9504.0000.0.699               | I'm Not Scared, I'm Prepared Book for children regarding | \$158.22   |
|                             |            |         |                    |                                   |                                     | Check Total:   | \$3,164.59 |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY | 117414                            | 10.75.1100.0046.0.410               | QUOTE # 222121 VALID THROUGH 4/22/18 FOR                 | \$58.61    |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY | 117414                            | 10.75.1100.0046.0.410               | JEFFERSON ON HONESTY MINI-POSTER                         | \$18.75    |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY | 117414                            | 10.75.1100.0046.0.410               | JFK ON LEADERSHIP MINI-POSTER                            | \$6.25     |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY | 117414                            | 10.75.1100.0046.0.410               | BILL OF RIGHTS AMENDMENTS 1-10 POSTER                    | \$29.95    |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY | 117414                            | 10.75.1100.0046.0.410               | LEADERS & ACHIEVERS IN BLACK HISTORY POSTER              | \$19.95    |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY | 117414                            | 10.75.1100.0046.0.410               | WORLD WAR I PRIMARY SOURCES DOCUMENT SET                 | \$23.90    |

# Decatur School District #61

| Disbursement Detail Listing |            |         |  | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                       |             |
|-----------------------------|------------|---------|--|-----------------------------------|-------------------------------------|--|-------------|
| Fiscal Year: 2017-2018      |            |         |  | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                 |             |
| Check Number                | Date       | Voucher | Payee                                  | Invoice                           | Account                             | Description  | Amount      |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY                     | 117414                            | 10.75.1100.0046.0.410               | CIVIL RIGHTS MOVEMENT<br>PRIMARY SOURCES             | \$23.90     |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY                     | 117414                            | 10.75.1100.0046.0.410               | BILL OF RIGHTS COMMON<br>CORE LESSONS & ACTIVITIES   | \$9.90      |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY                     | 117414                            | 10.75.1100.0046.0.410               | ROAD TO THE CIVIL WAR<br>COMMON CORE LESSONS &       | \$9.90      |
| 325428                      | 02/28/2018 | 1237    | TEACHERS DISCOVERY                     | 117414                            | 10.75.1100.0046.0.410               | CIVIL RIGHT MOVEMENT<br>COMMON CORE LESSONS &        | \$9.90      |
|                             |            |         |  |                                   |                                     | Check Total:   | \$211.01    |
| 325429                      | 02/28/2018 | 1237    | TEXTBOOK WAREHOUSE                     | SI0537159                         | 10.82.1100.0255.0.420               | HS SS THE CULTURAL<br>LANDSCAPE AN INTRO TO          | \$65.00     |
|                             |            |         |  |                                   |                                     | Check Total:   | \$65.00     |
| 325430                      | 02/28/2018 | 1237    | THE BABY FOLD                          | 9050                              | 12.00.2210.0852.2.314               | INVOICE #9050 SEAP<br>CONSULTING & MILEAGE           | \$2,530.00  |
| 325430                      | 02/28/2018 | 1237    | THE BABY FOLD                          | 9079                              | 12.00.1220.0855.0.671               | PAY INVOICE# 9079: JAN'18<br>Ed Svcs for HAMMITT DAY | \$5,078.72  |
|                             |            |         |  |                                   |                                     | Check Total:   | \$7,608.72  |
| 325431                      | 02/28/2018 | 1237    | THE HOPE INSTITUTE                     | 31979; 31984                      | 12.00.1220.0855.0.671               | INVOICE (31979;31984)<br>dated 2/6/18: JAN'18        | \$7,186.40  |
| 325431                      | 02/28/2018 | 1237    | THE HOPE INSTITUTE                     | 32016                             | 12.00.1220.0855.0.671               | INVOICE #32016: JAN'18<br>PrivFac Ed Svcs            | \$4,459.00  |
|                             |            |         |  |                                   |                                     | Check Total:   | \$11,645.40 |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET<br>SOLUTIONS GROUP | 010008867                         | 20.13.2540.0604.0.410               | CIRCUIT BOARD – QUOTE#<br>010010091                  | \$372.00    |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET<br>SOLUTIONS GROUP | 010008867                         | 20.13.2540.0604.0.410               | PVE OIL-FVC68D                                       | \$204.00    |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET<br>SOLUTIONS GROUP | 010008867                         | 20.21.2540.0604.0.410               | INVERTER ASSY  | \$780.00    |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET<br>SOLUTIONS GROUP | 010008867                         | 20.21.2540.0604.0.410               | PVE OIL-FVC68D                                       | \$68.00     |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET<br>SOLUTIONS GROUP | 010008867                         | 20.82.2540.0604.0.410               | THERMISTOR ASSY                                      | \$63.00     |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                     | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                    |            |
|-----------------------------|------------|---------|-------------------------------------|-----------------------------------|-------------------------------------|---|------------|
| Fiscal Year: 2017-2018      |            |         |                                     | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                              |            |
| Check Number                | Date       | Voucher | Payee                               | Invoice                           | Account                             | Description                                       | Amount     |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 010008867                         | 20.93.2540.0604.0.410               | INVERTER TESTER                                   | \$426.00   |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 010009549                         | 20.13.2540.0604.0.410               | PRINTED CIRCUIT ASSY (SUB) A2P - QUOTE# 010010898 | \$132.00   |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 010009549                         | 20.13.2540.0604.0.410               | THERMISTOR R8T                                    | \$21.00    |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 010009549                         | 20.13.2540.0604.0.410               | THERMISTOR R9T                                    | \$22.00    |
| 325432                      | 02/28/2018 | 1237    | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 010009549                         | 20.13.2540.0604.0.750               | PRINTED CIRCUIT ASSY (INVERTER)                   | \$700.00   |
|                             |            |         |                                     |                                   |                                     | Check Total:                                      | \$2,788.00 |
| 325433                      | 02/28/2018 | 1237    | TOMMY HOUSE TIRE CO INC.            | 385482                            | 10.93.2540.0225.0.323               | WHEEL BALANCE - LIGHT TRUCK                       | \$12.00    |
| 325433                      | 02/28/2018 | 1237    | TOMMY HOUSE TIRE CO INC.            | 385482                            | 10.93.2540.0225.0.323               | WHEEL WEIGHTS                                     | \$0.00     |
| 325433                      | 02/28/2018 | 1237    | TOMMY HOUSE TIRE CO INC.            | 385482                            | 10.93.2540.0225.0.323               | ENVIRONMENTAL FEE (ISTT)                          | \$2.50     |
| 325433                      | 02/28/2018 | 1237    | TOMMY HOUSE TIRE CO INC.            | 385482                            | 10.93.2540.0225.0.323               | DISPOSAL FEE LT TRUCK                             | \$2.50     |
| 325433                      | 02/28/2018 | 1237    | TOMMY HOUSE TIRE CO INC.            | 385482                            | 10.93.2540.0225.0.323               | MOUNT/DISMOUNT - LIGHT TRUCK                      | \$8.00     |
| 325433                      | 02/28/2018 | 1237    | TOMMY HOUSE TIRE CO INC.            | 385482                            | 10.93.2540.0225.0.410               | INVOICE# 401719 - LT245/75R17 TRANSFORCE          | \$128.61   |
|                             |            |         |                                     |                                   |                                     | Check Total:                                      | \$153.61   |
| 325434                      | 02/28/2018 | 1237    | TRIAD INDUSTRIAL SUPPLY CORPORATION | 0000241305                        | 10.00.0000.0000.0.973               | TITAN ICE MELTER FLAKES OR PELLETS, 50# BAG       | \$795.00   |
|                             |            |         |                                     |                                   |                                     | Check Total:                                      | \$795.00   |
| 325435                      | 02/28/2018 | 1237    | ULTIMATE OFFICE                     | U-IV21081                         | 10.49.1100.0000.0.410               | 6 slot tier drop sorter promo code D1427KT        | \$89.60    |
| 325435                      | 02/28/2018 | 1237    | ULTIMATE OFFICE                     | U-IV21081                         | 10.49.2410.0000.0.410               | 9 slot tier drop sorter promo code D1427KT        | \$98.40    |
| 325435                      | 02/28/2018 | 1237    | ULTIMATE OFFICE                     | U-IV21081                         | 10.49.2410.0000.0.410               | 5 divider/3 shelf promo code D1427KT              | \$100.80   |
|                             |            |         |                                     |                                   |                                     | Check Total:                                      | \$288.80   |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                                     | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check   |            |
|-----------------------------|------------|---------|-------------------------------------|-----------------------------------|-------------------------------------|--|------------|
| Fiscal Year: 2017-2018      |            |         |                                     | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                                     |            |
| Check Number                | Date       | Voucher | Payee                               | Invoice                           | Account                             | Description  | Amount     |
| 325436                      | 02/28/2018 | 1237    | VARITRONICS, LLC.                   | 90225                             | 10.18.1100.0000.0.410               | 24" DUAL SIDED LAMINATE<br>- 300'***QUOTE#               | \$295.04   |
|                             |            |         |                                     |                                   |                                     | Check Total:   | \$295.04   |
| 325437                      | 02/28/2018 | 1237    | VITAL EDUCATION & SUPPLY, INC.      | INV18-5577                        | 10.93.2130.0000.0.410               | Per quote #Q17-2744,<br>attached. Cardiac Science        | \$63.00    |
| 325437                      | 02/28/2018 | 1237    | VITAL EDUCATION & SUPPLY, INC.      | INV18-5577                        | 10.93.2130.0000.0.410               | Physio Products: LP CR Plus<br>Replace Pak 1             | \$206.00   |
| 325437                      | 02/28/2018 | 1237    | VITAL EDUCATION & SUPPLY, INC.      | INV18-5577                        | 10.93.2130.0000.0.410               | Physio Products: LP CR Ped<br>Pads                       | \$116.00   |
| 325437                      | 02/28/2018 | 1237    | VITAL EDUCATION & SUPPLY, INC.      | INV18-5577                        | 10.93.2130.0000.0.410               | Cardiac Science AEDs:<br>Powerheart G3 battery           | \$398.00   |
| 325437                      | 02/28/2018 | 1237    | VITAL EDUCATION & SUPPLY, INC.      | INV18-5577                        | 10.93.2130.0000.0.410               | Discount   | (\$55.00)  |
|                             |            |         |                                     |                                   |                                     | Check Total:   | \$728.00   |
| 325438                      | 02/28/2018 | 1237    | VOYAGER SOPRIS LEARNING             | 1907756                           | 10.89.2210.4932.2.312               | QUOTE: 00047298 - - - L!<br>LIVE 3-9 DAY PACKAGE         | \$4,800.00 |
| 325438                      | 02/28/2018 | 1237    | VOYAGER SOPRIS LEARNING             | 1917197                           | 12.00.1220.0844.0.327               | QUOTE #00047909:<br>LANGUAGE! LIVE TEACHER               | \$984.50   |
|                             |            |         |                                     |                                   |                                     | Check Total:   | \$5,784.50 |
| 325439                      | 02/28/2018 | 1237    | VULCAN MATERIALS CO                 | 31591395                          | 20.93.2530.0623.0.410               | BLANKET ORDER FOR SAND<br>AS NEEDED. DPS #61             | \$70.91    |
|                             |            |         |                                     |                                   |                                     | Check Total:   | \$70.91    |
| 325440                      | 02/28/2018 | 1237    | WALLENDER-DEDMAN PRINTING 82544 INC |                                   | 10.93.2560.0225.0.360               | BREAKFAST AND LUNCH<br>MENUS FOR SEPTEMBER               | \$195.00   |
| 325440                      | 02/28/2018 | 1237    | WALLENDER-DEDMAN PRINTING 82630 INC |                                   | 10.00.2630.0131.0.360               | 2//5/18 - Print & Deliver<br>10,000 Kindergarten kickoff | \$405.00   |
| 325440                      | 02/28/2018 | 1237    | WALLENDER-DEDMAN PRINTING 82631 INC |                                   | 20.08.2540.0601.0.360               | 500 EACH - BUSINESS<br>CARDS FOR DAN HAINLINE -          | \$19.00    |
| 325440                      | 02/28/2018 | 1237    | WALLENDER-DEDMAN PRINTING 82631 INC |                                   | 20.08.2540.0601.0.360               | 500 EACH - BUSINESS<br>CARDS FOR PHIL TAPSCOTT           | \$19.00    |

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| Disbursement Detail Listing |            |         |                               | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                  |                |
|-----------------------------|------------|---------|-------------------------------|-----------------------------------|-------------------------------------|---|----------------|
| Fiscal Year: 2017-2018      |            |         |                               | Bank Account: 2892733             | Voucher Range: 1208 - 1237          | Dollar Limit: \$0.00                            |                |
| Check Number                | Date       | Voucher | Payee                         | Invoice                           | Account                             | Description                                     | Amount         |
| 325440                      | 02/28/2018 | 1237    | WALLENDER-DEDMAN PRINTING INC | 91556.                            | 10.21.1100.0000.0.360               | 325 Copies of 2017-2018 French Parent Handbook  | (\$40.86)      |
|                             |            |         |                               |                                   |                                     | Check Total:                                    | \$597.14       |
| 325441                      | 02/28/2018 | 1237    | WEJT/WYDS/WZNX/WZUS/WYDS -HD2 | 735-00018-0005                    | 10.00.2630.0131.0.350               | BLANKET ORDER FOR SPORTS CAST                   | \$200.00       |
|                             |            |         |                               |                                   |                                     | Check Total:                                    | \$200.00       |
| 325442                      | 02/28/2018 | 1237    | WESCO DISTRIBUTION            | 948823                            | 10.00.0000.0000.0.971               | EVEREADY ENERGIZER "AAA" ALKALINE               | \$699.84       |
|                             |            |         |                               |                                   |                                     | Check Total:                                    | \$699.84       |
| 325443                      | 02/28/2018 | 1237    | WEST MUSIC COMPANY            | SI1561179                         | 38.33.3302.0000.0.699               | PRICE PER SHOPPING CART DATED 1/14/18 – westco  | \$42.99        |
| 325443                      | 02/28/2018 | 1237    | WEST MUSIC COMPANY            | SI1561179                         | 38.33.3302.0000.0.699               | american drum p22 yarn mallets, medium          | \$34.00        |
| 325443                      | 02/28/2018 | 1237    | WEST MUSIC COMPANY            | SI1561179                         | 38.33.3302.0000.0.699               | basic beat BBTST mini star tambourine           | \$4.95         |
| 325443                      | 02/28/2018 | 1237    | WEST MUSIC COMPANY            | SI1561179                         | 38.33.3302.0000.0.699               | remo kids ET-7106-00 6" lollipop drum           | \$38.55        |
| 325443                      | 02/28/2018 | 1237    | WEST MUSIC COMPANY            | SI1561179                         | 38.33.3302.0000.0.699               | westco 3' streamers set of 5                    | \$26.95        |
| 325443                      | 02/28/2018 | 1237    | WEST MUSIC COMPANY            | SI1561179                         | 38.33.3302.0000.0.699               | american drum p12 rubber mallets, medium        | \$52.00        |
|                             |            |         |                               |                                   |                                     | Check Total:                                    | \$199.44       |
| 325444                      | 02/28/2018 | 1237    | WOODFORD TEST LANE INC        | 18999                             | 40.93.2553.0000.0.319               | BLANKET ORDER FOR INSPECTION OF                 | \$74.00        |
| 325444                      | 02/28/2018 | 1237    | WOODFORD TEST LANE INC        | 19054                             | 40.93.2553.0000.0.319               | BLANKET ORDER FOR INSPECTION OF                 | \$111.00       |
|                             |            |         |                               |                                   |                                     | Check Total:                                    | \$185.00       |
| 325445                      | 02/28/2018 | 1237    | ZIPS FLOWERS BY THE GATES     | 013732                            | 38.85.8563.0000.0.699               | INVOICE #013732 – PLANT SENT TO JOYCE BROWN FOR | \$61.15        |
|                             |            |         |                               |                                   |                                     | Check Total:                                    | \$61.15        |
|                             |            |         |                               |                                   |                                     | Bank Total:                                     | \$3,913,100.63 |

## Decatur School District #61

|                                    |      |         |       |   |   |  |
|------------------------------------|------|---------|-------|---|---|--|
| <b>Disbursement Detail Listing</b> |      |         |       | Bank Name: CONSOLIDATED ACCOUNT 2                               | Date Range: 02/01/2018 - 02/28/2018                       | Sort By: Check                                 |
| Fiscal Year: 2017-2018             |      |         |       | Bank Account: 2892733   | Voucher Range: 1208 - 1237                                | Dollar Limit: \$0.00                           |
|                                    |      |         |       | <input checked="" type="checkbox"/> Print Employee Vendor Names | <input checked="" type="checkbox"/> Exclude Voided Checks | <input type="checkbox"/> Exclude Manual Checks |
| Check Number                       | Date | Voucher | Payee | Invoice   | Account   | Description                                    |
|                                    |      |         |       |   |   | Amount   |

| <u>Fund</u> | <u>Amount</u>  |
|-------------|----------------|
| 10          | \$2,528,933.59 |
| 12          | \$438,834.53   |
| 20          | \$246,712.30   |
| 22          | \$1,476.42     |
| 30          | \$600.00       |
| 38          | \$33,127.33    |
| 40          | \$625,949.94   |
| 42          | \$1,468.90     |
| 60          | \$12,163.22    |
| 80          | \$23,583.89    |
| 90          | \$250.51       |

Fund Totals: \$3,913,100.63

End of Report

Disbursements Grand Total: \$3,913,100.63

# Decatur School District #61

| Disbursement Detail Listing       |            |         |                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check  |         |
|-----------------------------------|------------|---------|--------------------|-----------------------------------|-------------------------------------|---|---------|
| Fiscal Year: 2017-2018            |            |         |                    | Bank Account: 2892733             | Voucher Range: 1228 - 1228          | Dollar Limit: \$0.00                                  |         |
| Check Number                      | Date       | Voucher | Payee              | Invoice                           | Account                             | Description   | Amount  |
| Bank Name: CONSOLIDATED ACCOUNT 2 |            |         |                    | Bank Account: 2892733             |                                     |   |         |
| NCB                               | 02/16/2018 | 1228    | BYLER, HYE-SEUNG   | V291438                           | 38.82.8288.0000.0.699               | REIMBURSE HYE-SEUNG BYLER FOR SUPPLIES                | \$31.60 |
| NCB                               | 02/16/2018 | 1228    | BYLER, HYE-SEUNG   | V291438                           | 38.82.8288.0000.0.699               | WALMART   | \$17.73 |
| NCB                               | 02/16/2018 | 1228    | FAZEKAS, JOSHUA P  | V355033                           | 38.60.6001.0000.0.699               | Reimbursement – misc. chess club expenses – US        | \$17.00 |
| NCB                               | 02/16/2018 | 1228    | FAZEKAS, JOSHUA P  | V355033                           | 38.60.6001.0000.0.699               | Minit Mart – Gas for van for chess tournament on      | \$25.85 |
| NCB                               | 02/16/2018 | 1228    | FAZEKAS, JOSHUA P  | V355033                           | 38.60.6001.0000.0.699               | McCormick Place – Parking Costs for chess tournament  | \$23.00 |
| NCB                               | 02/16/2018 | 1228    | ORR, DIANE T       | V719648                           | 38.42.4280.0000.0.699               | Reimbursement – Rainbow Symphony Diffraction          | \$25.00 |
| NCB                               | 02/16/2018 | 1228    | ORR, DIANE T       | V719648                           | 38.42.4280.0000.0.699               | Reimbursement – Paul Pipes – ordered from Amazon      | \$61.50 |
| NCB                               | 02/16/2018 | 1228    | ORR, DIANE T       | V719648                           | 38.42.4280.0000.0.699               | Reimbursement – SUBANG Tuning Fork with Soft Shell    | \$55.50 |
| NCB                               | 02/16/2018 | 1228    | ORR, DIANE T       | V719648                           | 38.42.4280.0000.0.699               | Reimbursement – Led Light Bulb E27 10W PAR 3 RGB      | \$35.98 |
| NCB                               | 02/16/2018 | 1228    | ORR, DIANE T       | V719648                           | 38.42.4280.0000.0.699               | Reimbursement – FASTPRo 20-Pack Aluminum LED          | \$24.99 |
| NCB                               | 02/16/2018 | 1228    | ORR, DIANE T       | V719648                           | 38.42.4280.0000.0.699               | Reimbursement – United Scientific WDSET1 Wave         | \$21.58 |
| NCB                               | 02/16/2018 | 1228    | ORR, DIANE T       | V719648                           | 38.42.4280.0000.0.699               | Reimbursement – Handbell Set. – 8 Note Diatonic Metal | \$98.82 |
| NCB                               | 02/16/2018 | 1228    | EDRINGTON, JEANENE | V88152                            | 38.60.6080.0000.0.699               | Reimbursement to Jeanene Edrington for misc.          | \$4.37  |
| NCB                               | 02/16/2018 | 1228    | EDRINGTON, JEANENE | V88152                            | 38.60.6080.0000.0.699               | Dollar Tree – utensils/supplies                       | \$8.74  |

# Decatur School District #61

| Disbursement Detail Listing |            |         |                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                              |                       |
|-----------------------------|------------|---------|--------------------|-----------------------------------|-------------------------------------|---|-----------------------|
| Fiscal Year: 2017-2018      |            |         |                    | Bank Account: 2892733             | Voucher Range: 1228 - 1228          | Dollar Limit: \$0.00                        |                       |
| Check Number                | Date       | Voucher | Payee              | Invoice                           | Account                             | Description                                 | Amount                |
| NCB                         | 02/16/2018 | 1228    | EDRINGTON, JEANENE | V88152                            | 38.60.6080.0000.0.699               | Dollar Tree - utensils/supplies             | \$7.65                |
| NCB                         | 02/16/2018 | 1228    | EDRINGTON, JEANENE | V88152                            | 38.60.6080.0000.0.699               | Aldi - Baking supplies                      | \$12.95               |
| NCB                         | 02/16/2018 | 1228    | EDRINGTON, JEANENE | V88152                            | 38.60.6080.0000.0.699               | Aldi - Baking supplies                      | \$26.33               |
| NCB                         | 02/16/2018 | 1228    | EDRINGTON, JEANENE | V88152                            | 38.60.6080.0000.0.699               | Aldi - Cooking supplies                     | \$47.03               |
| NCB                         | 02/16/2018 | 1228    | EDRINGTON, JEANENE | V88152                            | 38.60.6080.0000.0.699               | Aldi - Baking suppllies                     | \$25.77               |
| NCB                         | 02/16/2018 | 1228    | EDRINGTON, JEANENE | V88152                            | 38.60.6080.0000.0.699               | Dollar Tree - utensils/supplies             | \$48.07               |
| NCB                         | 02/16/2018 | 1228    | MORROW, JENNIFER E | V893173                           | 38.82.8210.0000.0.699               | REIMBURSEMENT -SUPPLIES AND MUSIC PURCHASED | \$21.69               |
| NCB                         | 02/16/2018 | 1228    | MORROW, JENNIFER E | V893173                           | 38.82.8210.0000.0.699               | MIDWEST SHEET MUSIC RECEIPT - MUSIC         | \$30.90               |
| NCB                         | 02/16/2018 | 1228    | MORROW, JENNIFER E | V893173                           | 38.82.8210.0000.0.699               | AMAZON RECEIPT - MUSIC                      | \$24.98               |
| NCB                         | 02/16/2018 | 1228    | MORROW, JENNIFER E | V893173                           | 38.82.8210.0000.0.699               | LITTLE CAESARS RECEIPT - MIDDLE SCHOOL BAND | \$130.00              |
|                             |            |         |                    |                                   |                                     |   | Check Total: \$827.03 |
|                             |            |         |                    |                                   |                                     |   | Bank Total: \$827.03  |

|             |               |
|-------------|---------------|
| <u>Fund</u> | <u>Amount</u> |
| 38          | \$827.03      |

|              |          |
|--------------|----------|
| Fund Totals: | \$827.03 |
|--------------|----------|

End of Report

Disbursements Grand Total: \$827.03

# Decatur School District #61

| Disbursement Detail Listing       |            |         |                    | Bank Name: CONSOLIDATED ACCOUNT 2 | Date Range: 02/01/2018 - 02/28/2018 | Sort By: Check                                      |                         |
|-----------------------------------|------------|---------|--------------------|-----------------------------------|-------------------------------------|---|-------------------------|
| Fiscal Year: 2017-2018            |            |         |                    | Bank Account: 2892733             | Voucher Range: 1234 - 1234          | Dollar Limit: \$0.00                                |                         |
| Check Number                      | Date       | Voucher | Payee              | Invoice                           | Account                             | Description   | Amount                  |
| Bank Name: CONSOLIDATED ACCOUNT 2 |            |         |                    | Bank Account: 2892733             |                                     |   |                         |
| NCB                               | 02/23/2018 | 1234    | ZAHM, AMY          | V389948                           | 38.82.8272.0000.0.699               | TO REIMBURSE AMY ZAHM FOR SUPPLIES PURCHASED        | \$80.00                 |
| NCB                               | 02/23/2018 | 1234    | ZAHM, AMY          | V389948                           | 38.82.8272.0000.0.699               | SAMS RECEIPT – STAFF GIFTS                          | \$50.40                 |
| NCB                               | 02/23/2018 | 1234    | ZAHM, AMY          | V389948                           | 38.82.8272.0000.0.699               | LITTLE CAESARS RECEIPT – GOLD STUDENT LUNCH         | \$47.96                 |
| NCB                               | 02/23/2018 | 1234    | DUNKAK, LESLIE     | V429448                           | 10.85.1100.0028.0.410               | TO REIMBURSE FOR SUPPLIES USED IN FAMILY &          | \$49.74                 |
| NCB                               | 02/23/2018 | 1234    | DUNKAK, LESLIE     | V429448                           | 10.85.1100.0028.0.410               | TO REIMBURSE FOR SUPPLIES USED IN FAMILY &          | \$39.63                 |
| NCB                               | 02/23/2018 | 1234    | DUNKAK, LESLIE     | V429448                           | 10.85.1100.0028.0.410               | TO REIMBURSE FOR SUPPLIES USED IN FAMILY &          | \$44.85                 |
| NCB                               | 02/23/2018 | 1234    | DUNKAK, LESLIE     | V429448                           | 38.85.8546.0000.0.699               | TO REIMBURSE FOR DECORATIONS USED TO                | \$2.00                  |
| NCB                               | 02/23/2018 | 1234    | DUNKAK, LESLIE     | V429448                           | 38.85.8546.0000.0.699               | TO REIMBURSE FOR DECORATIONS USED TO                | \$22.94                 |
| NCB                               | 02/23/2018 | 1234    | DUNKAK, LESLIE     | V429448                           | 38.85.8546.0000.0.699               | TO REIMBURSE FOR DECORATIONS USED TO                | \$13.10                 |
| NCB                               | 02/23/2018 | 1234    | THORNTON, RHONDA S | V555594                           | 10.01.2210.4932.2.332               | Please reimburse Rhonda Thornton for hotel paid to  | \$1,323.03              |
| NCB                               | 02/23/2018 | 1234    | THORNTON, RHONDA S | V555594                           | 10.01.2210.4932.2.332               | Please reimburse Rhonda Thornton for flight paid to | \$353.96                |
| NCB                               | 02/23/2018 | 1234    | RYAN, JULIE A      | V993910                           | 10.12.1100.0112.2.410               | REIMBURSEMENT FOR BUYING MATERIALS FOR              | \$59.28                 |
| NCB                               | 02/23/2018 | 1234    | RYAN, JULIE A      | V993910                           | 38.12.1267.0000.0.699               | REIMBURSEMENT FOR BUYING STAFF FOOD                 | \$14.69                 |
|                                   |            |         |                    |                                   |                                     |   | Check Total: \$2,101.58 |
|                                   |            |         |                    |                                   |                                     |   | Bank Total: \$2,101.58  |

## Decatur School District #61

|                                    |      |   |  |  |
|------------------------------------|------|---|--|--|
| <b>Disbursement Detail Listing</b> |      | Bank Name: CONSOLIDATED ACCOUNT 2                               | Date Range: 02/01/2018 - 02/28/2018            | Sort By: Check                                 |
| Fiscal Year: 2017-2018             |      | Bank Account: 2892733   | Voucher Range: 1234 - 1234                     | Dollar Limit: \$0.00                           |
|                                    |      | <input checked="" type="checkbox"/> Print Employee Vendor Names | <input type="checkbox"/> Exclude Voided Checks | <input type="checkbox"/> Exclude Manual Checks |
| Check Number                       | Date | Voucher   | Payee  | Invoice  |
|                                    |      |   |  | Account  |
|                                    |      |   |  | Description                                    |
|                                    |      |   |  | Amount   |

| <u>Fund</u>         | <u>Amount</u>     |
|---------------------|-------------------|
| 10                  | \$1,870.49        |
| 38                  | \$231.09          |
| <b>Fund Totals:</b> | <b>\$2,101.58</b> |

End of Report

Disbursements Grand Total: \$2,101.58

# Decatur School District #61

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## Void Check Listing

Fiscal Year: 2017-2018

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 02/01/2018

To Date: 02/28/2018

From Check:

To Check:

From Voucher:

To Voucher:

Account: 2892733

| Check Number | Date       | Payee                               | Amount       | Voucher | Status | Type    | Cleared?                            | Clear Date | Void Date  |
|--------------|------------|-------------------------------------|--------------|---------|--------|---------|-------------------------------------|------------|------------|
| 324914       | 01/19/2018 | CENTRAL A & M SCHOOL DISTRICT<br>21 | \$153,528.93 | 1194    | Void   | Expense | <input checked="" type="checkbox"/> | 02/01/2018 | 02/01/2018 |

Total Amount: \$153,528.93

End of Report

**DISBURSEMENTS VIA ACH**  
**February 2018**

|   |            |
|---|------------|
| <b>TSA Consulting Group, Inc.</b>       |            |
| Tax Sheltered 403b/457 Contributions    | 43,622.12  |
| Tax Sheltered 403b/457 Contributions    | 44,547.96  |
| <b>Illinois Department of Revenue</b>   |            |
| Illinois Income Tax Withholding         | 109,284.60 |
| Illinois Income Tax Withholding         | 108,439.51 |
| <b>Internal Revenue Service</b>         |            |
| Federal Payroll Taxes                   | 383,895.04 |
| Federal Payroll Taxes                   | 379,974.93 |
| <b>Teacher Retirement System</b>        |            |
| Member & Employer Contributions         | 164,255.43 |
| Health Insurance Security               | 33,495.16  |
| Member & Employer Contributions         | 163,919.31 |
| Health Insurance Security               | 33,642.39  |
| <b>Illinois Municipal Retirement</b>    |            |
| Member & Employer Contributions         | 227,377.38 |
| <b>Illinois State Disbursement Unit</b> |            |
| Child Support Payments                  | 6,031.86   |
| Child Support Payments                  | 6,083.15   |

**DISBURSEMENTS VIA FUND TRANSFERS**

|  |              |
|--|--------------|
| Payroll #15                                | 1,819,060.71 |
| Payroll #16                                | 1,801,131.88 |
| Payroll #16A                               | 876.53       |
| Replenish Work Comp Fund                   | 76,376.77    |
| Replenish EHS Athletic Revolving Fund      | 4,500.00     |
| Replenish MHS Athletic Revolving Fund      | 4,773.78     |
| Replenish Garfield Athletic Revolving Fund | 42.20        |
| Flexible Spending Account                  | 19,457.94    |

**DISBURSEMENTS VIA ACCOUNTING ENTRY**

|                                     |                                   |
|-------------------------------------|-----------------------------------|
| From: Macon-Piatt Special Education | To: District 61                   |
| General State Aid                   | 388,861.57                        |
| Room rental                         | 98,000.00                         |
| From: District 61                   | To: Macon-Piatt Special Education |
| Tuition - January                   | 751,547.20                        |

# Board of Education

## Decatur Public School District #61

|  |  |
|--|--|
| <b>Date:</b> March 13, 2018  | <b>Subject:</b> Freedom of Information Act (FOIA) Report |
| <b>Initiated By:</b> Melissa Bradford, Board Secretary and District's FOIA Officer | <b>Attachments:</b> None                                 |
| <b>Reviewed By:</b> 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**

| <b>Date Received</b> | <b>Due Date</b> | <b>Extension Due Date</b> | <b>Requestor/ Company</b>      | <b>Topic/ Summary</b>   | <b>Date Responded</b> |
|----------------------|-----------------|---------------------------|--------------------------------|---|-----------------------|
| 02/12/18             | 02/20/18        | None.                     | Joe Hart, IEA                  | The names of all non-certified support staff employed by the Macon-Piatt Special Education District, excluding any staff already represented by an IEA-affiliated local   | 02/16/18              |
| 02/12/18             | 02/20/18        | 02/27/18                  | Brian Bowman, Community Member | Any discipline records, reports made by students and faculty regarding the conduct, and copy of threats of litigation from Angela M. Bowman   | 02/26/18              |
| 02/15/18             | 02/23/18        | None.                     | Allison Petty, Herald & Review | Copy of all assault forms completed between 02/06/18 – 02/15/18 by DPS 61 Employees at MHS  | 02/23/18              |
| 02/16/18             | 02/26/18        | 03/05/18                  | Dr. Jeanelle Norman, NAACP     | Employees by race and gender: maintenance, custodians, security, principals, assistant principals, full-time teachers and teaching assistants, number of 100-day contracted substitutes for 2016-2017 - January 2018. Schools: 10 <sup>th</sup> day enrollment of students by race and gender and number of staff that will need to be hired, | 03/05/18              |
|                      |                 |                           |                                |   |                       |

|          |          |       |   |  |          |
|----------|----------|-------|---|--|----------|
|          |          |       |   | number of students dropped in 2016-2017 due to truancy and number of students/parents contacted by truancy officer for 2016-2017 – January 2018. School Improvement Plans: dates and times for NAACP to review each school. SEAP: number of students by race and gender, number of truancies from beginning of school – currently, methods of discipline, approval of Chill Room, number of students sent to Chill Room in 2017-2018, number of police calls during 2016-2017 – January 2018, qualifications and experiences for SEAP full-time staff and measurements of the Chill Room. Phoenix: number of students by race and gender for 2016-2017 through January 2018, number of truancies from beginning of school to current, methods of discipline and number of police calls during 2016-2017 – January 2018. Safety: number and types of trainings completed by teachers and administrators on how to handle fights during 2016-2017 – current. |          |
| 02/27/18 | 03/06/18 | None. | Matt Fogelmark, Purchasing and Warehouse Operations | Copies of print shop outsourcing.  | 03/05/18 |
| 02/27/18 | 03/06/18 | None. | Valerie Wells, Herald & Review                      | How many staff members injured on 02/07/18, are they back to work, how many workman comp claims and status of teacher hurt last year.  | 03/06/18 |

#### **FINANCIAL CONSIDERATIONS:**

None.

#### **STAFF RECOMMENDATION:**

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

#### **RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_



## Board of Education Decatur Public School District #61

|   |  |
|---|--|
| <b>Date:</b> March 13, 2018   | <b>Subject:</b> 2018 Summer Camp SMASH Camp Program Agreement between Decatur Public School District 61 and Millikin University 2018 |
| <b>Initiated By:</b> Joshua Peters, Director of Curriculum and Instruction – Secondary        | <b>Attachments:</b> 2018 Summer Camp SMASH Camp Program Agreement between Decatur Public School District 61 and Millikin University  |
| <b>Reviewed By:</b> Mike Dugan, Assistant Superintendent and Dr. Paul Fregeau, Superintendent |  |

### **BACKGROUND INFORMATION:**

The Decatur Public School District #61 (DPS) and Millikin University's School of Education (Millikin) agree to work collaboratively to provide the 2018 Summer Camp for targeted 6<sup>th</sup>-8<sup>th</sup> graders (end of the year grade level) in Decatur Public Schools.

### **CURRENT CONSIDERATIONS:**

Curriculum planning will take place February 2018 through May 2018. Millikin University's School of Education and Center for Entrepreneurship are essential components to infuse entrepreneurial thinking, strategies, and assessments into the SMASH Camp program and to encourage experiential learning and performance learning into the training of the summer staff. Camp dates are scheduled for 6/4- 6/29, 2018.

The contract provides a highly-qualified staff member who is familiar with Millikin's facility set-up to provide on-going support. Dr. Christie Magoulia will serve in this capacity.

### **FINANCIAL CONSIDERATIONS:**

Total contract of \$24,000.00 will be funded by Title I funds.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the 2018 Summer Camp SMASH Camp Program Agreement between Decatur Public School District 61 and Millikin University as presented.

### **RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

**Professional Services Agreement**  
**Decatur Public School District and Millikin University**

**2018 Summer Camp**  
**SMASH Camp Program**

**Background**

The Decatur Public School District #61 (DPS) and Millikin University's School of Education (Millikin) agree to work collaboratively to provide the 2018 Summer Camp for targeted 6<sup>th</sup>-8<sup>th</sup> graders (end of the year grade level) in Decatur Public Schools. Camp dates are scheduled for June 4 – June 29, 2018.

Curriculum planning will take place February 2018 through May 2018. Millikin University's School of Education and Center for Entrepreneurship are essential components to infuse entrepreneurial thinking, strategies, and assessments into the SMASH Camp program and to encourage experiential and performance learning into the training of the summer staff.

**Offer**

**Millikin agrees to provide the following:**

**Facilities**

- Four (4) weeks of camp (June 4-June 29) with instructional hours between 8:30 a.m.-3:30 p.m.
- Up to two (2) days of University Commons rooms use (if available, must be requested in advance).
- Three (3) classrooms in Shilling Hall (alternate arrangements shall be provided during Millikin's New Student Registration).
- The Quad between 8:30-3:30 p.m. from June 4-June 29, whenever it is not in use by Millikin University (Quad will not be available during Millikin University's New Student Registration).
- A secure space to store iPads.
- Appropriate space for support staff to coordinate activities prior to the first day of camp and before each day of camp.
- One (1) Saturday curriculum and training session before camp begins for all DPS camp staff on Millikin's campus with reserved classrooms for separate camp triads and a large meeting space for the full group.

**Design and Training Support**

- Two (2) days of School of Education and Millikin staff resources working with DPS staff to design the program with an entrepreneurship focus, tools, skills, and techniques.

- Regularly scheduled phone or email follow-up with the SMASH Coordinator to ensure the fidelity of the model and frameworks are supported.
- One support staff who attends and actively participates in Saturday curriculum and training sessions. Support staff will be available for four (4) sessions.

**On-site support and scheduling staff: Four (4) weeks plus prep work as needed**

- A highly-qualified support staff who is familiar with Millikin's facility set-up to provide on-going support and connections with campus resources, facilities, and expertise of personnel.

**Programmatic**

- Four meals for SMASH Senior campers that are related to the educational framework of the curriculum
- Curriculum support
- Camper awards
- Provide supplies and materials as needed for instruction
- Provide tee-shirts to ensure safety and easy identification of campers while on Millikin's campus
- Recruitment efforts such as meeting with gifted students, correspondence mailings, and hosting an open house in order to increase enrollment numbers

**DPS agrees to provide the following:**

- SMASH Senior Camp Coordinator
- Two (2) Facilitators, two (2) in-service staff, and other interns as deemed appropriate by DPS
- Liability coverage for DPS employees and interns associated with this camp
- Fingerprint, background checks for DPS employees associated with camp
- Transportation for campers
- Camp attendee sign-ups and registration
- Business partnerships as appropriate
- Student and staff member iPads (as available) and associated software
- Other curricular or extra-curricular programs, support resources, and supplies

**Consideration**

DPS, upon timely receipt of invoice, will pay Millikin a fixed rate of \$24,000 (February 10, 2017- June 30, 2017). Millikin shall invoice DPS by March 1, 2018 (\$12,000) and May 1, 2018 (\$12,000). DPS shall pay such invoice within forty-five (45) days of receipt thereof. Billings submitted to the District shall contain:

- a. Detailed itemization of services,
- b. Description of what and where services were provided or rendered,

- c. Certificate of insurance, and
- d. Completed IRS Form W-9

If Millikin's support staff is unable to attend four (4) training sessions, the final invoice will be reduced \$500 for each session not attended.

### **Termination of the Contract**

Either party may notify the other party as to deficiencies in performance. If these deficiencies are not corrected within three (3) business days, the contract may be terminated.

This contract may be terminated by either party if the performance of either Millikin or the DPS is found to be unacceptable. Either party, upon 90 days written notice to the other party, may terminate this agreement upon the material failure of the other party to perform its obligations under this agreement, including any attachments hereto, and such failure is not the fault of the terminating party. In the event of termination or modification before all of the agreed upon services have been fulfilled, payments to Millikin shall be prorated for only services actually provided.

As an independent contractor, representatives of Millikin shall have no claim against Decatur Public School District for any type of employee benefits, including unemployment and workers' compensation coverage.

Signatures below indicate acceptance of the above noted terms.

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Dr. Todd Covault  
Chief Financial Officer  
Decatur Public

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Dr. Jeffery P. Aper  
Provost  
Millikin University

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

|  |  |
|--|--|
| <b>Date:</b> March 13, 2018  | <b>Subject:</b> Addendum to Intergovernmental Agreement Between Decatur Public School District 61 and Decatur Park District                  |
| <b>Initiated By:</b> Dr. Paul Fregeau, Superintendent, and Dr. Todd Covault, Chief Operational Officer | <b>Attachments:</b> Addendum to Intergovernmental Agreement Between Decatur Public School District 61 and Decatur Park District and Exhibits |
| <b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent and Legal Counsel                                 |  |

**BACKGROUND INFORMATION:**

Decatur Public School District 61 and the Decatur Park District previously entered into an Intergovernmental Agreement effective June 04, 2003 which runs through June 04, 2032. The Park District agreed to develop soccer fields and other recreational facilities during the duration of the agreement.

**CURRENT CONSIDERATIONS:**

The Decatur Park District anticipates a need for additional property to continuously improve the associated programs (soccer and other recreational uses). The contract extension would provide approximately thirteen additional acres for further program development. This land was previously leased to a farmer.

Due to the need for additional improvements and additional property, the Decatur Park District has requested an extension to the current Lease Agreement with Decatur Public School District 61 (DPS 61) for an additional fifteen (15) years as noted in the original contract. The updated contract provides a termination date of June 04, 2040 and provides the Park District with an additional fifteen (15) years upon the Park District's request.

**FINANCIAL CONSIDERATIONS:**

The Decatur Park District would be responsible for all expenses associated with any capital improvements. The contract provides that Decatur Public Schools has a right to review any recommended improvements in advance of the development.

**STAFF RECOMMENDATION:**

The Administration respectfully request that the Board of Education approve the Addendum to the Intergovernmental Agreement between Decatur Public School District 61 and Decatur Park District as presented.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

**ADDENDUM NO. 1 TO INTERGOVERNMENTAL AGREEMENT BETWEEN**  
**DECATUR PUBLIC SCHOOL DISTRICT NO. 61 (SCHOOL DISTRICT) AND**  
**DECATUR PARK DISTRICT**

**THIS ADDENDUM**, entered into this 13<sup>th</sup> day of February, 2018 by and between the Decatur Public School District No. 61, an Illinois public school district (hereinafter “School District”) and the Decatur Park District, an Illinois municipal corporation (hereinafter “Park District”);

**W I T N E S S E T H :**

**WHEREAS**, both the School District and the Park District are units of local government or school districts within the meaning of Article VII of the Constitution of the State of Illinois and are authorized to enter into intergovernmental agreements pursuant to Article VII, §10 of said Constitution and the provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*; and

**WHEREAS**, on or about January 4, 2003, the parties entered into an Intergovernmental Agreement (hereinafter “the Original Agreement”) to develop soccer fields on portions of a +/- 37 acre tract of School District real estate located adjacent to Stephen Decatur Middle School; and

**WHEREAS**, the Original Agreement provided for the development of soccer fields, by the Park District, on a +/- 12 acre tract referred to as “Tract 1” therein, and legally described on “Exhibit 1” attached hereto and incorporated herein by reference; and

**WHEREAS**, the Original Agreement provided for the transfer of a +/- 7.3 acre tract, referred to as “Tract 2” therein, and legally described on “Exhibit 2” attached hereto and incorporated herein by reference, from the Park District to the Decatur Housing authority; and

**WHEREAS**, the Original Agreement also contemplated the future need, by the Park

District, of a +/- 3.174 acre tract owned by the School District and not formally named in the Original Agreement, but referred to herein as “Tract 3” and legally described on “Exhibit 3” attached hereto and incorporated herein by reference; and

**WHEREAS**, the parties have satisfied the Original Agreement to date; and

**WHEREAS**, the parties agree that the Original Agreement has been a benefit to both parties; and

**WHEREAS**, the Park District desires to use Tract 3 as contemplated by the Original Agreement, and

**WHEREAS**, the Park District also desires to use a +/- 13 acre tract of School District real estate, referred to herein as “Tract 4” and shown on the aerial plat / GIS map attached hereto as “Exhibit 4” and incorporated herein by reference; and

**WHEREAS**, the term of the Original Agreement runs through June 4, 2032, and contains a fifteen (15) year extension period; and

**WHEREAS**, the Parties now wish to incorporate terms related to improvements to Tract 3, the addition of Tract 4, and to extend the term of the Original Agreement.

**NOW, THEREFORE**, in consideration of the premises, which are hereby incorporated hereinafter by reference, and the agreements, covenants and conditions hereinafter set forth, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

**1. Incorporation of Recitals.** The parties hereby find that all of the recitals contained in the preambles to this Addendum are full, true and correct and do incorporate them into this Addendum by this reference.

**2. Term.** The School District hereby gives to the Park District access and use of Tract 1, Tract 3 and Tract 4 for a period of thirty-seven (37) years, beginning on the 4<sup>th</sup> day of June, 2003 and ending on the 4<sup>th</sup> day of June, 2040. The Park District shall have the right to renew this Agreement on the same terms and conditions for an additional fifteen (15) year period (through June 4, 2055) provided: (1) the Park District is not in breach of this Agreement; and (2) the Park District gives the School District a written notice of renewal no later than June 4, 2040.

**3. Consideration.** The parties hereby find that the consideration set forth in the Paragraph 2 of the Original Agreement, a copy of which is attached hereto as "Exhibit 5" and incorporated herein by reference, remains valid and sufficient. It is understood that no monetary consideration is required of either party to support the Original Agreement or this Addendum.

**4. Use.** The Park District shall use Tract 1, Tract 3 and Tract 4 for Park District recreational purposes. Except as set forth in Paragraph 5 below, no permanent building improvements shall be placed on the premises without prior written consent of the School District, which consent shall not be unreasonably withheld. Upon termination of the Agreement, the Park District shall, if requested by the School District in writing at least one hundred and eighty (180) days prior to termination, remove any improvements made thereon, and shall restore the premises to the condition they were in at the inception of this Agreement. At all times the Park District shall in the use of said premises be in compliance with all local, state and federal regulations, ordinances and laws.

**5. Improvements to Tract 3.** The Park District may construct upon Tract 3 a parking lot, one (1) concessions building, and one (1) building containing public restrooms and storage facilities along with the necessary electrical, water and sewer connections. The Park District shall submit architectural and engineering plans to the District for prior written consent,

which consent shall not be unreasonably withheld. Any and all structures erected pursuant to this Paragraph shall comply with any laws or regulations governing Illinois public school districts. Improvements made pursuant to this Paragraph 5, shall not be required to be removed at the termination of this amended Agreement as generally set forth in Paragraph 4 of this Addendum.

**6. Incorporation of Existing Terms.** The parties hereby reaffirm Paragraphs 4 (SHARED USE), 5 (RESPONSIBILITES OF EACH PARTY WHEN USING THE PROPERTY OF THE OTHER), 6 (INSURANCE), 7 (TERMINATION), 9 (NOTICE) and 10 (ASSIGNMENT) of the Original Agreement. To the extent that any language in the Original Agreement conflicts with this Addendum, the terms of this Addendum shall govern. To the extent that the Original Agreement refers solely to Tract 1, said terms (specifically including, but not limited to, the insurance requirements set forth in Paragraph 6 of the Original Agreement) shall apply to Tract 1, Tract 3 and Tract 4.

**7. Counterparts.** This Agreement may be executed in counterparts, and any party hereto may sign any counterpart. This Agreement shall be effective when each party hereto has signed a counterpart, and a set of counterparts bearing the signature of each party hereto shall constitute the Agreement as fully as if all of the parties shall have signed a single document.

*This space intentionally blank*

**IN WITNESS WHEREOF**, the parties have executed this Agreement the day and year appearing opposite their signatures below.

**DECATUR PUBLIC  
SCHOOL DISTRICT NO. 61**

**Date:** \_\_\_\_\_

**By:** \_\_\_\_\_  
**President, Board of Education**

**ATTEST:**

\_\_\_\_\_  
**Secretary, Board of Education**

**DECATUR PARK DISTRICT,  
MACON COUNTY, ILLINOIS**

**Date:** \_\_\_\_\_

**By:** \_\_\_\_\_  
\_\_\_\_\_

**ATTEST:**

\_\_\_\_\_

W:\Real Estate - School\Decatur - Intergovernmental Agreement with Park District RE soccer fields.docx

## **Addendum No. 1 to Intergovernmental Agreement Park District Soccer Fields**

### **Exhibit 1**

A parcel of land in the Southwest Quarter of the Northeast Quarter of Section 35, Township 17N, Range 2 East of the 3<sup>rd</sup> P.M. in Macon County, Illinois described as: Beginning at a point 200 feet North of the Southwest corner of said Southwest Quarter (being the center point of Section 35) thence North 790 feet along the West line of said Southwest Quarter; thence East a distance of 660 feet on a line parallel to the South line of said Southwest Quarter; thence South 790 feet on a line parallel to the West line of said Southwest Quarter; thence West for a distance of 660 feet to the point of beginning (being 11.972 acres more or less).

### **Exhibit 2**

A parcel of land situated in Decatur, Macon County, Illinois legally described as follows: All that part of the Northeast Quarter of the Northwest Quarter of Section 35, Township 17N, Range 2 East of the 3<sup>rd</sup> P.M. lying East of the East right-of-way line of the Illinois Central Railroad, except the North 70 feet thereof dedicated for right-of-way purposes for East Mound Road (containing in all 7 acres more or less).

### **Exhibit 3**

A strip of land immediately east and adjacent to the premises described as Exhibit 1 above (previously referred to as Tract 1), which strip is 175 feet wide and 790 feet in length with the north and south lines of this parcel being extensions of the north and south boundary lines of Exhibit 1 above (previously referred to as Tract 1), being 3.174 acres more or less).

## Google Maps

Exhibit 4 - Addendum No. 1 to Intergovernmental Agreement (Park District Soccer Fields), Drawing approximates legal descriptions noted in Exhibits 1 and 2



Street 1  
Street 3  
Street 4



## Board of Education Decatur Public School District #61

|  |  |
|--|--|
| <b>Date:</b> March 13, 2018                                | <b>Subject:</b> Healthy Community Investment – Amendment 1 to the Intergovernmental Agreement with The Board of Trustees of Southern Illinois University |
| <b>Initiated By:</b> Rhonda Thornton, Grants Administrator | <b>Attachments:</b> Amendment 1 to the Intergovernmental Agreement with The Board of Trustees of Southern Illinois University                            |
| <b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent       |  |

### **BACKGROUND INFORMATION:**

Last year, the District received the Healthy Community Grant from the Illinois State Board of Education (ISBE). The District entered into an agreement with Southern Illinois University School of Medicine (SIU SOM) to support students and families through the development of a Keeping Kids Healthy Coalition while creating a model for Building Wellness and Resiliency in Schools. SIU SOM studied and assessed the work already started in the Decatur schools specifically at Muffley and Franklin Elementary schools and the work that has been taking place with the Trauma Informed Coalition.

### **CURRENT CONSIDERATIONS:**

The contract with the SIU SOM concluded in December. The District has been developing a continuation scope of work with SIU SOM to bring an extension of the contract to the board for approval. The contract extension would not only provide continued services to Franklin and Muffley but would also add supports to other schools including presentations at the March 19<sup>th</sup> full PLC day, and listening sessions with principals, vice principals, and union DEA representatives.

### **FINANCIAL CONSIDERATIONS:**

The cost of the continuation agreement with Southern Illinois University School of Medicine is \$18,000 and would be paid from the Healthy Community grant.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this agreement amendment between Decatur Public School District 61 and The Board of Trustees of Southern Illinois University as presented.

### **RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

**Decatur Public School District #61**  
**Healthy Community Investment**  
**January 1, 2018 – March 31, 2018**

**Amendment 1 to Intergovernmental Agreement, executed 6/27/2017**

**Board of Trustees of Southern Illinois University, SIU School of Medicine's Office of Population Science and Policy**

Southern Illinois University School of Medicine (SIUSOM) is home to Problem Based Learning, and we believe the best learning happens when learners work through the process of problem solving and identify viable solutions to address those problems. To help our service region navigate the complexities of their contexts as well as create innovative solutions for healthier communities, our Office of Population Science and Policy (OPSP) Social Innovation Team provides outreach services. The Social Innovation Research Team uses a collaborative, problem-based research approach when working alongside communities to learn more about pressing health issues as well as when designing and evaluating health innovations. Using a collaborative, hands-on approach with learners and community members is paramount for creating cultural change targeted at improving the health and wellness of children, families, and communities. To continue our existing relationship with Decatur Public School District, OPSP will provide the following services from January 1, 2018 – March 31, 2018:

- 1. Continue Existing Project Outcomes (Ongoing for Healthy Communities/Franklin and Muffleay)**
  - Keeping Kids Healthy Coalition/Innovation Incubators for Building Wellness and Resilience in Schools
  - Trauma Informed Partnership (TIP) Inventory and associated report on inventory outcomes
  - Potential classroom observations in trauma informed pilot schools to observe implementation of TIP training
- 2. Continue Attending Macon-Piatt Trauma Informed Partnership Core Planning and Principal Meetings (Ongoing for Healthy Communities/Franklin and Muffleay)**
  - OPSP will attend monthly Macon-Piatt TIP meetings as scheduled in continued support of existing projects and present research updates
- 3. Targeted Listening Tour (By February 28<sup>th</sup>)**
  - OPSP will host a listening session with principals, vice principals, union DEA representatives, and other interested parties to introduce OPSP and discuss our school education offerings
  - Analyze data and outcomes from listening tour to determine interest from school leaders
- 4. Interactive Workshop/Case Study (March 19<sup>th</sup>, Full PLC day)**
  - Structured as four 50-minute breakout sessions or two larger sessions (morning/afternoon) focused on primarily secondary education
  - Intended to provide overview on OPSP and our school-based offerings as well as information concerning childhood brain development, adverse childhood experiences, and childhood trauma
  - Through this interactive problem based learning workshop, participants will:
    1. Articulate the neurological changes that children (and adults) experience during extreme stress through exploring the scientific literature on adverse childhood experiences.

2. Using classroom-based cases, review resources to identify teaching approaches and environmental changes that foster a learning environment responsive to adverse childhood experiences (for students and educators).
3. Create an action plan that includes 3-4 strategies as well as related measures for creating a healthier learning environment in connection to Adverse Childhood Experiences through small group discussion.

**5. Report of Learnings (By March 31<sup>st</sup>)**

- OPSP will provide a report of learnings from the data and interactions around the listening tour and interactive workshops

**Fees**

The Decatur Public School District will pay SIU School of Medicine \$6,000 per month, \$18,000 total for the time period 1/1/18-3/31/18, inclusive of all personnel and travel costs. SIUSOM will invoice monthly as previous agreement. This agreement may be extended with approval by both parties.

**Signatures**

IN WITNESS WHEREOF, District and Board of Trustees of Southern Illinois University, have each caused this Agreement to be executed by proper officers duly authorized to execute the same as of the date set forth beneath the signatures of their respective officers set forth below.

DECATUR PUBLIC SCHOOL DISTRICT #61

BOARD OF TRUSTEES SOUTHERN ILLINOIS  
UNIVERSITY

By: \_\_\_\_\_  
Its \_\_\_\_\_

By: \_\_\_\_\_  
Its \_\_\_\_\_

(Seal)

(Seal)

Attest: \_\_\_\_\_  
Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Date: \_\_\_\_\_



## Board of Education Decatur Public School District #61

|   |  |
|---|--|
| <b>Date:</b> March 13, 2018   | <b>Subject:</b> Request to Dispose of Surplus Promethean Units and Miscellaneous Office Equipment                  |
| <b>Initiated By:</b> Joanie Watson, Coordinator of Purchasing and Todd Covault, Chief Operational Officer | <b>Attachments:</b> Resolution Authorizing the Disposal of Promethean Equipment and Miscellaneous Office Equipment |
| <b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent  |  |

### BACKGROUND INFORMATION:

The Board of Education approved the purchase of Apple TV devices in January, 2017 to replace aging and failing Promethean equipment. The District began purchasing the Promethean Boards in 2009 using American Reinvestment and Recovery Act (ARRA) funds. The Board previously provided approval to sell these Promethean units at fair market value. Over Spring/Summer of 2017, the Promethean units were removed from DPS classrooms and housed at Stephen Decatur Middle School. The Purchasing department sent notice of sale to surrounding Parochial and County schools, as well as local Daycare Centers. Thirty-one units were sold for \$100/unit. Each unit consists of one board, one projector, one mounting bracket and two ActivPens.

### CURRENT CONSIDERATIONS:

BLH Computers, Inc. has agreed to remove all remaining equipment from storage over Spring break (April 2-6).

The following pieces would be removed:

- Promethean Boards – 213
- Promethian Related Projectors – 231
- Filemaster III Projector (microfiche) – 1
- ActivBoards – 58
- Promethean Bags (with clicker devices) – 147
- IBM Line Printer – 1
- Mounts – 245
- ActivTables – 2
- Ricoh MP7001 Copier – 1

### FINANCIAL CONSIDERATIONS:

BLH Computers, Inc. will remove all equipment at no charge to the District.

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education adopt the Resolution Authorizing the Disposal of Promethean units and office equipment through BLH Computers, Inc. as presented.

**RECOMMENDED ACTION:**

Approval  
 Information  
 Discussion

**BOARD ACTION:** \_\_\_\_\_

**RESOLUTION AUTHORIZING THE DISPOSAL PROMETHEAN  
EQUIPMENT AND MISC. OFFICE EQUIPMENT**

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

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

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

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

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

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

**Section 2.** The Superintendent of Schools is hereby authorized to donate said equipment to a recycler.

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

**ADOPTED** this 13<sup>th</sup> day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

---

President, Board of Education

ATTEST:

---

Secretary, Board of Education

**CERTIFICATION**

I, \_\_\_\_\_, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on October 24, 2017, 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 \_\_\_\_\_, 2017.

---

Secretary, Board of Education



## Board of Education Decatur Public School District #61

|   |   |
|---|---|
| <b>Date:</b> March 13, 2018   | <b>Subject:</b> Job Description: Student Support Facilitator    |
| <b>Initiated By:</b> Lawrence Trimble, Director of Student Services | <b>Attachment:</b> Job Description: Student Support Facilitator |
| <b>Reviewed By:</b> Executive Cabinet                               |   |

### **BACKGROUND INFORMATION:**

The district has been exploring ways to provide social-emotional support for students and their families. All schools have been learning about trauma informed and restorative practices as options staff members can use in their classroom.

### **CURRENT CONSIDERATIONS:**

The Student Support Facilitator is an additional support each school can have on site to help build and implement an effective intervention program for identified students.

### **FINANCIAL CONSIDERATIONS:**

Positions are paid by Title I.

### **STAFF RECOMMENDATION:**

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

### **RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

**TITLE:** Student Support Facilitator

**QUALIFICATIONS:**

1. A minimum of a Bachelor's degree required, preferably in the area of human services, counseling, education, or other social science-related field.
2. A demonstrated ability to carry out multiple responsibilities ranging from counseling in a one-on-one setting to family meetings to presenting workshops for students and families.
3. Proven ability to build relationships with diverse racial, ethnic, and socioeconomic students and families.
4. Strong verbal, written, and listening skills allowing one to establish trust and build rapport in diverse settings.
5. Ability to develop personal/social skills plans for individual students (e.g., character education, motivation, goal setting, conflict management, etc.)
6. Demonstrated time and project management skills in a fast-paced environment.
7. Demonstrated commitment to teamwork and collaboration with diverse groups of people.
8. Proficiency in the use of Microsoft Office programs.
9. Reliable transportation.

**REPORTS TO:**

Building Principal

**MAINTAINS LIAISON WITH:**

Building Principals and School Staff  
Identified Students and Their Families  
Student Services Department

**JOB GOAL:**

- To provide a comprehensive prevention and intervention program for identified students, including the implementation, monitoring, and maintenance of students' goals and plans.
- To provide social emotional student learning support to school staff, students, and parents.

**DUTIES:**

1. Collaborate with the Building administration, School Social Worker, School Counselor, Teachers, and School Problem Solving Teams as needed for the purpose of conveying/gathering information concerning identified students.
2. Collect, maintain, and submit data records, reports, and assignments promptly and efficiently for evaluation and assessment of the program.
3. Collect, maintain, and submit data records to identify and monitor students to be involved and to continue in the program.

4. Work with individual teachers and staff on issues such as: crisis intervention, learning and collaboration, and issues that impact delivery of interventions.
5. Model good assessments to assist students in modifying their own work and behavior.
6. Continually supervise students to ensure a safe, non-threatening, nurturing environment where students can thrive.
7. Incorporate working knowledge of trauma sensitive strategies, behavioral modification strategies, and restorative practices.
8. Conduct conflict resolution and peer mediation sessions.
9. Facilitate academic interventions.
10. Foster relationships with parents and family, volunteers, and other caring-adult mentors and program supporters in the community.
11. Incorporate a personal/social skills program for identified students and families.
12. Maintain confidential program records and files.
13. Collaborate with liaison on attendance interventions for identified students and families.
14. Perform such other related tasks and responsibilities as assigned by the supervisor or designee.

#### **TERMS OF EMPLOYMENT:**

185 days, 7 hours per day.

#### **EVALUATION:**

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

#### **PHYSICAL DEMANDS:**

The employee will handle work which deals mostly with people, objects, equipment in a general setting; depth perception and field of vision are important. Employee regularly is required to bend, stoop, twist, turn, reach, lift (up to 50 pounds), carry, pull, push, climb, and kneel; walking and standing approximately 50-75% of each shift. Employee must recognize differences in sound, such as voices/noises that are loud and playful instead of angry and combative; ability to differentiate tones and volumes in conversation.

#### **MENTAL DEMANDS:**

The employee works mostly with people, objects, and equipment in a school setting. The employee must ensure that the students are supervised at all times, and that students are involved in safe and appropriate activities. There may be a number of situations happening at once, and the employee must be prepared to handle accidents and emergencies at any time.

## **WORK ENVIRONMENT:**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The employee will be working in a busy and occasionally noisy environment. There may be a number of activities and situations happening at once, and the employee will have to supervise all students at all times.

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



## Board of Education Decatur Public School District #61

|  |   |
|--|---|
| <b>Date:</b> March 13, 2018  | <b>Subject:</b> Personnel Action                |
| <b>Initiated By:</b> Deanne Hillman, Director of Human Resources, and the Human Resources Department | <b>Attachments:</b> 4 Pages of Personnel Action |
| <b>Reviewed By:</b> Dr. Paul Fregeau   |   |

### **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 that the Board of Education approve all Personnel Action Items as presented.

### **RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:**\_\_\_\_\_

**To:** **Board of Education**  
**Fr:** **Deanne Hillman**  
**Human Resources Director**  
**Date:** **March 8, 2018**  
**Board Date:** **March 13, 2018**  
**Re:** **Personnel Action**

**EMPLOYMENT RECOMMENDATIONS**

**TEACHERS:**

| Name             | Position  | Effective Date  |
|------------------|---|-----------------|
| Christine Allen  | Pre Vocational Coordinator, Macon Piatt/MacArthur | August 13, 2018 |
| Ashley Austin    | Agriculture, Eisenhower                           | August 13, 2018 |
| Traci Dixon      | Math, Stephen Decatur                             | March 12, 2018  |
| Michael Patrick  | Physical Education, Baum                          | March 28, 2018  |
| Joshua Rushbrook | Physical Education, Harris                        | March 5, 2018   |

**OUTREACH PERSONNEL:**

| Name         | Position                          | Effective Date |
|--------------|-----------------------------------|----------------|
| Valerie Bush | Hourly School Nurse, Muffley/Baum | March 5, 2018  |

**OFFICE PERSONNEL:**

| Name        | Position  | Effective Date |
|-------------|---|----------------|
| April Clary | Part-Time Elementary Secretary, French, 2 hours per day | March 6, 2018  |

**TEACHING ASSISTANT:**

| Name         | Position  | Effective Date    |
|--------------|---|-------------------|
| Clara Oldham | Alternative Education Teaching Assistant, Phoenix Academy, 6.25 hours per day | February 26, 2018 |

**SCHEDULE B:**

| Name            | Position  | Effective Date    |
|-----------------|---|-------------------|
| Marissa McElroy | Elementary Girls Assistant Volleyball Coach, French     | February 28, 2018 |
| Yolanda Minor   | Middle School Boys Track & Field Coach, Stephen Decatur | March 7, 2018     |
| Jesse Orme      | High School Girls JV Softball Coach, MacArthur          | February 26, 2018 |

**TEMPORARY ASSIGNMENT OF RETIRED TEACHERS (not to constitute continuous contractual employment)****TEACHER:**

| Name           | Position          | Effective Date |
|----------------|-------------------|----------------|
| David Alderson | Grade 4, Franklin | March 5, 2018  |

**TRANSFERS****TEACHERS:**

| Name         | Position  | Effective Date  |
|--------------|---|-----------------|
| Rhonda Cox   | From CTE/Encore Coordinator, PDI to Curriculum & Instruction Coordinator, PDI | August 13, 2018 |
| Kamie Meador | Instructional Specialist, PDI to Curriculum & Instruction Coordinator, PDI    | August 13, 2018 |
| Kelli Murray | From Grade 3, Oak Grove to Curriculum & Instruction Coordinator, PDI          | August 13, 2018 |
| Julie Turner | From Reading Recovery, Durfee to Curriculum & Instruction Coordinator, PDI    | August 13, 2018 |

**RESIGNATIONS****TEACHERS:**

| Name          | Position                           | Effective Date                   |
|---------------|------------------------------------|----------------------------------|
| Sonya Johnson | Information Media Coordinator, PDI | End of the 2017-2018 School Year |

**TEACHING ASSISTANT:**

| Name         | Position  | Effective Date                   |
|--------------|---|----------------------------------|
| Dawn Jackson | One on One Teaching Assistant, Macon Piatt Special Ed | End of the 2017-2018 School Year |

**ADMINISTRATIVE SUPPORT:**

| Name          | Position                        | Effective Date |
|---------------|---------------------------------|----------------|
| Jamian Holder | Educational Media Support 1, IT | March 9, 2018  |

**SCHEDULE B:**

| Name           | Position                                | Effective Date    |
|----------------|---|-------------------|
| Thomas Beller  | Assistant Football Coach, Eisenhower    | November 14, 2017 |
| Kevin Hale     | Assistant Football Coach, Eisenhower    | February 2, 2018  |
| Robin Hodge    | Assistant Girls Track Coach, Eisenhower | February 25, 2018 |
| Jamian Holder  | Elementary Basketball Coach, Johns Hill | March 9, 2018     |
| Timothy Seider | Assistant Football Coach, Eisenhower    | February 21, 2018 |
| Doug Smith     | Assistant Football Coach, Eisenhower    | November 3, 2017  |
| Bryson Taylor  | Assistant Football Coach, Eisenhower    | December 4, 2017  |

**COMPENSATION RECOMMENDATIONS:**

- The following staff members should be compensated for participating in the Healthy Community Family Event on February 22, 2018 at Franklin:

|                 |         |                  |         |
|-----------------|---------|------------------|---------|
| Brianne Barrett | \$49.50 | Julie Daly       | \$49.50 |
| Macie Gillis    | \$49.50 | Nichole Torbert  | \$49.50 |
| Vernadene Wells | \$49.50 | Chonda Chisenall | \$35.00 |

- The following staff members should be compensated for participating in TEAMS Spring PLC on February 22, 2018 at PDI:

|                 |          |                     |          |
|-----------------|----------|---------------------|----------|
| Pamela Blades   | \$132.00 | Jessica Niebrugge   | \$132.00 |
| Merijha Branson | \$132.00 | Allison Brinkoetter | \$132.00 |
| Melissa Cripe   | \$132.00 | Diane Orr           | \$132.00 |
| Lindsey Fuller  | \$132.00 | Ben Steele          | \$132.00 |
| Cathalyn Jones  | \$132.00 | Jobeth Sweeney      | \$132.00 |
| Carolynn Keizer | \$132.00 | Phillip Winecke     | \$132.00 |
| Sara Kennedy    | \$132.00 | Stacy Witts         | \$132.00 |

|              |          |               |           |
|--------------|----------|---------------|-----------|
| Alycia Moery | \$132.00 | Sarah Andrews | \$1500.00 |
| Tisha Neeley | \$132.00 |               |           |

- The following staff member should be compensated **\$30.00** for participating in Tutoring Struggling Students from February 12-23, 2018 at Oak Grove:  
Kathryn Rodgers
- The following staff members should be compensated **\$20.00** for participating in 6 Traits Writing Pilot on February 7, 2018 at PDI:  
Cassandra Mann  
Karen McCoskey  
Lyndsay Lemanczyk
- The following staff members should be compensated **\$20.00** for participating in Write Step Pilots on February 8, 2018 at PDI:  
Albulena Emroski  
Tessa Meinders  
Julie Ryan  
Billie Hall  
Katie Dilbeck
- The following staff members should be compensated for participating in Community Engagement Reaching for the Stars on January 16, 24, February 14, 20 & 27, March 6, 2018 at South Shores:  
Christopher Allen \$330.00  
Sue Howland \$165.00  
Greg Smith \$165.00  
Kelly Allen-Smith \$165.00  
Joshua Fazekas \$330.00  
Lorraine Major \$165.00  
Debra Harper \$165.00
- The following staff members should be compensated **\$100.00** for participating in Healthy Community Grant (board game club) on January 24, 31 February 14, 28, 2018 at Muffleys:  
Debbie Albright  
Jill Keller  
Katie Simmons
- The following staff members should be compensated for participating in Martial Arts Club Healthy Community Grant on February 1, 8, 15, & 22, 2018 at Muffleys:  
Ann Akers \$25.00  
Jessica Meier \$75.00



## Board of Education Decatur Public School District #61

|   |  |
|---|--|
| <b>Date:</b> March 13, 2018   | <b>Subject:</b> Resolutions Authorizing Dismissal of Decatur Public School District 61 Employees |
| <b>Initiated By:</b> Deanne Hillman, Director of Human Resources        | <b>Attachments:</b> Resolutions  |
| <b>Reviewed By:</b> 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 non-renewal of ten (10) first year teachers. The district proposes the honorable dismissal of eighteen (18) retired certified employees.

### FINANCIAL CONSIDERATIONS:

N/A

### STAFF RECOMMENDATION:

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

### RECOMMENDED ACTION:

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 the teaching performance and effectiveness of ANGELINA ADAMS in her capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of ANGELINA ADAMS as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of ANGELINA ADAMS as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and ANGELINA ADAMS is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of ANGELINA ADAMS are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on ANGELINA ADAMS, and directed to send to ANGELINA ADAMS a copy of said written notice by certified mail, return receipt requested, so that the said ANGELINA ADAMS receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 the teaching performance and effectiveness of CHRISTINE BIERBRODT in her capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of CHRISTINE BIERBRODT as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of CHRISTINE BIERBRODT as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and CHRISTINE BIERBRODT is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of CHRISTINE BIERBRODT are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on CHRISTINE BIERBRODT, and directed to send to CHRISTINE BIERBRODT a copy of said written notice by certified mail, return receipt requested, so that the said CHRISTINE BIERBRODT receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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.

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Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 the teaching performance and effectiveness of KATHRYN EICHEN in her capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of KATHRYN EICHEN as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of KATHRYN EICHEN as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and KATHRYN EICHEN is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of KATHRYN EICHEN are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on KATHRYN EICHEN, and directed to send to KATHRYN EICHEN a copy of said written notice by certified mail, return receipt requested, so that the said KATHRYN EICHEN receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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.

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Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 the teaching performance and effectiveness of SANDRA FITZGERALD in her capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of SANDRA FITZGERALD as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of SANDRA FITZGERALD as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and SANDRA FITZGERALD is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of SANDRA FITZGERALD are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on SANDRA FITZGERALD, and directed to send to SANDRA FITZGERALD a copy of said written notice by certified mail, return receipt requested, so that the said SANDRA FITZGERALD receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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.

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Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 the teaching performance and effectiveness of SHIRLEY MORELAND in her capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of SHIRLEY MORELAND as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of SHIRLEY MORELAND as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and SHIRLEY MORELAND is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of SHIRLEY MORELAND are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on SHIRLEY MORELAND, and directed to send to SHIRLEY MORELAND a copy of said written notice by certified mail, return receipt requested, so that the said SHIRLEY MORELAND receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 the teaching performance and effectiveness of MARSHA PUTNICK in her capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of MARSHA PUTNICK as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of MARSHA PUTNICK as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and MARSHA PUTNICK is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of MARSHA PUTNICK are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on MARSHA PUTNICK, and directed to send to MARSHA PUTNICK a copy of said written notice by certified mail, return receipt requested, so that the said MARSHA PUTNICK receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 licensure and qualification to teach of STEVE SANDERS in his capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of STEVE SANDERS as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of STEVE SANDERS as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and STEVE SANDERS is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of STEVE SANDERS are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on STEVE SANDERS, and directed to send to STEVE SANDERS a copy of said written notice by certified mail, return receipt requested, so that the said STEVE SANDERS receives said notice at least forty-five (45) days before his last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 the teaching performance and effectiveness of BROOKE TAYLOR in her capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of BROOKE TAYLOR as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of BROOKE TAYLOR as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and BROOKE TAYLOR is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of BROOKE TAYLOR are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on BROOKE TAYLOR, and directed to send to BROOKE TAYLOR a copy of said written notice by certified mail, return receipt requested, so that the said BROOKE TAYLOR receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 the teaching performance and effectiveness of THOMAS WALCZAK in his capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of THOMAS WALCZAK as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of THOMAS WALCZAK as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and THOMAS WALCZAK is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of THOMAS WALCZAK are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on THOMAS WALCZAK, and directed to send to THOMAS WALCZAK a copy of said written notice by certified mail, return receipt requested, so that the said THOMAS WALCZAK receives said notice at least forty-five (45) days before his last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

**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 the teaching performance and effectiveness of CARA WILSON in her capacity as a professional educator licensed (“PEL”) employee of the District; 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 it is in the best interest of Decatur Public School District No. 61 that the employment of CARA WILSON as a PEL employee in and for said District not be renewed for the 2018-2019 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

**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.** The employment of CARA WILSON as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2018-2019 school year, and CARA WILSON is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** Any overload and/or extra-duty assignments and corresponding stipends of CARA WILSON are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on CARA WILSON, and directed to send to CARA WILSON a copy of said written notice by certified mail, return receipt requested, so that the said CARA WILSON receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

**Section 5.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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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 March 13, 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.

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Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF  
PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEES**

**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 professional educator licensed (“PEL”) staffing for the 2018-2019 school year; and

**WHEREAS**, the recommendations of the administration establish that there should be a discontinuation of certain teaching assignments and duties for the 2018-2019 school year, all being a result of sound educational and financial planning; and

**WHEREAS**, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain teaching assignments, services and duties for the 2018-2019 school year, resulting in the honorable dismissal of seventeen (17) PEL employees as of the last scheduled work day for said positions for the 2017-2018 school year; and

**WHEREAS**, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE as PEL employees of Decatur Public School District No. 61, effective as of the last scheduled work day for said employee for the 2017-2018 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

**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.** Seventeen (17) PEL teaching positions are eliminated, effective as of the last scheduled work day for said positions for the 2017-2018 school year.

**Section 3.** As a result of the elimination of said positions and the application of the sequence of honorable dismissal list, JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE are hereby honorably dismissed as PEL employees in and for this District; said honorable dismissals to be effective as of the last scheduled work day for said positions for the 2017-2018 school year.

**Section 4.** Any overload and/or extra-duty assignments and corresponding stipends of JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE are hereby terminated effective as of the last scheduled work day for said positions for the 2017-2018 school year.

**Section 5.** 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 JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE,

VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE by regular mail and to additionally deliver to JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE said notices by either 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 the employees, so that the said JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE receive said notices at least forty-five (45) days before the end of 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 JYOTI BISHIR, BETH COIT, DONNA DASH, SARA DAVIS, JAN DOOLIN, JUDITH GLOSSER, LINDA KUHNS, DENISE LAFINE, VICKI MILLER, TRUDY SALLIE, JACKLYN SELLERS, CONNIE SMALLWOOD, PATRICIA SOBEK, PATRICIA SPATES, DIANA SULLIVAN, OLLIE TAYLOR and VICKI WISE receive said notices at least forty-five (45) days before the end of the 2017-2018 school year.

The Superintendent is further hereby directed and authorized to personally send a copy of said notices to the employees' bargaining unit representative by certified mail, return receipt requested.

**Section 6.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES:\_\_\_\_\_

NAYS:\_\_\_\_\_

ABSENT:\_\_\_\_\_

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President, Board of Education

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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 March 13, 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.

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Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF  
PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEES**

**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 professional educator licensed (“PEL”) staffing for the 2018-2019 school year; and

**WHEREAS**, the recommendations of the administration establish that there should be a discontinuation of certain teaching assignments and duties for the 2018-2019 school year, all being a result of sound educational and financial planning; and

**WHEREAS**, the Board of Education finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby discontinue certain teaching assignments, services and duties for the 2018-2019 school year, resulting in the honorable dismissal of one (1) PEL employee as of the last scheduled work day for said position for the 2017-2018 school year; and

**WHEREAS**, following a review by the administration of the sequence of honorable dismissal list established as required by The School Code, the result of the aforesaid determination is the honorable dismissal of DAVID ALDERSON as a PEL employee of Decatur Public School District No. 61, effective as of the last scheduled work day for said employee for the 2017-2018 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-12 of *The Illinois School Code*;

**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.** One (1) PEL teaching position is eliminated, effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 3.** As a result of the elimination of said position and the application of the sequence of honorable dismissal list, DAVID ALDERSON is hereby honorably dismissed as a PEL employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 4.** Any overload and/or extra-duty assignments and corresponding stipends of DAVID ALDERSON are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 5.** The Superintendent is hereby directed and authorized to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to DAVID ALDERSON by regular mail and to additionally deliver to DAVID ALDERSON said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said DAVID ALDERSON receive said notice at least forty-five (45) days before the end of the 2017-2018 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said DAVID ALDERSON receive said notice at least forty-five (45) days before the end of the 2017-2018 school year.

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

**Section 6.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES:\_\_\_\_\_

NAYS:\_\_\_\_\_

ABSENT:\_\_\_\_\_

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President, Board of Education

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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 March 13, 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.

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Secretary, Board of Education



## Board of Education Decatur Public School District #61

|   |   |
|---|---|
| <b>Date:</b> March 13, 2018   | <b>Subject:</b> Resolutions Authorizing Dismissal of Macon-Piatt Special Education District Employees |
| <b>Initiated By:</b> Kathy Horath, Director of Special Education        | <b>Attachments:</b> Resolutions   |
| <b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent, and Legal Counsel |   |

### BACKGROUND INFORMATION:

Annually, the Macon-Piatt Special Education District Board votes to authorize and direct the Decatur Public Schools Board of Education to release specific employees from the Macon-Piatt Special Education District.

### CURRENT CONSIDERATIONS:

On February 15, 2018, the Macon-Piatt Special Education District Board voted to authorize and direct the Decatur Public Schools Board of Education to release specific employees from the Macon-Piatt Special Education District. The employees listed reflect annual releases of part-time and retired employees and non-renewal of a second-year teacher.

### FINANCIAL CONSIDERATIONS:

N/A

### STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education to approve the Macon-Piatt Special Education District Resolutions as presented.

### RECOMMENDED ACTION:

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE  
(Executive Board)**

**WHEREAS**, Barbara L. Schmutz is a professional educator licensed (“PEL”) employee in the second year of probationary employment in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; and

**WHEREAS**, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding the performance, competence, and effectiveness of Barbara L. Schmutz in her capacity as a PEL employee of Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; and

**WHEREAS**, the reports and recommendations so received have been considered, studied and accepted by the Executive Board of the Macon-Piatt Special Education District; and

**WHEREAS**, the Executive Board of the Macon-Piatt Special Education District does hereby advise the employing district, Decatur Public School District No. 61, the administrative district and fiscal and legal agent of Macon-Piatt Special Education District, that the reports and recommendations so received should be accepted and acted upon by the employing district; and

**WHEREAS**, the Executive Board of Macon-Piatt Special Education District finds and determines that it is in the best interest of Macon-Piatt Special Education District that the employment of Barbara L. Schmutz as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, should not be renewed for the 2018 - 2019 school year, pursuant to Section 24-11 of the *Illinois School Code*;

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Executive Board of Macon-Piatt Special Education District as follows:

**Section 1.** The Executive Board of Macon-Piatt Special Education District hereby finds that all of the recitals contained in the preambles to this resolution are full, true and correct and does incorporate them into this resolution by this reference.

**Section 2.** The employment of Barbara L. Schmutz as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, shall not be renewed for the 2018-2019 school year and Barbara L. Schmutz is hereby dismissed as a PEL employee in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** That the Executive Director of Macon-Piatt Special Education District is hereby directed and authorized to forward a certified copy of this Resolution to the Superintendent of Schools of Decatur Public Schools No. 61, requesting and instructing that the Board of Education of Decatur Public Schools No. 61 adopt a Resolution dismissing Barbara L. Schmutz; that Decatur Public Schools No. 61 Board of Education then direct the Director to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education of Decatur Public Schools No. 61 for Barbara L. Schmutz; that following the signing of said written notice, the Director be directed and to personally serve said notice on March 15, 2018, and to send to Barbara L. Schmutz a copy of said written notice by certified mail, return receipt requested, so that Barbara L. Schmutz receives said notice at least forty-five (45) days before her last scheduled work day for the 2017 - 2018 school year.

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

**ADOPTED** this 15th day of February, 2018, by the following roll-call vote:

Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Paul Fregeau,  
(10) AYES: Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows, Kristen Weikle

(0) NAYS: \_\_\_\_\_

(2) ABSENT: Amanda Geary, John Ahlemeyer

Vic Zimmerman  
President, Executive Board

Vic Zimmerman  
Secretary, Executive Board

## CERTIFICATION

I, Vickie L. Vieth, Secretary of the Executive Board of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Executive Board on February 15, 2018, by the following roll-call vote:

Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Paul Fregeau,  
(10) AYES: Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows, Kristen Weikle

(0) NAYS: \_\_\_\_\_

(2) ABSENT: Amanda Geary, John Ahlemeyer,

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

Dated this 15th day of February, 2018.

Vickie L. Vieth  
Secretary, Executive Board

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF  
PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEES  
(Executive Board)**

**WHEREAS**, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding professional educator licensed (“PEL”) staffing for the 2018-2019 school year; and

**WHEREAS**, the reports and recommendations of the Director establish that there should be a discontinuation of certain Special Education PEL teaching assignments and duties for the 2018-2019 school year, all being a result of sound educational and financial planning; and

**WHEREAS**, the reports and recommendations so received have been considered, studied and accepted by the Executive Board of Macon-Piatt Special Education District; and

**WHEREAS**, the Executive Board of the Macon-Piatt Special Education District does hereby advise the employing district, Decatur Public School District No. 61, the administrative district and fiscal and legal agent of Macon-Piatt Special Education District, that the reports and recommendations so received should be accepted and acted upon by the employing district; and

**WHEREAS**, the Executive Board of Macon-Piatt Special Education District finds and determines that, as a result of the reasons set forth hereinabove, it is in the best interests of the Macon-Piatt Special Education District, to accept the administrative recommendations heretofore made and thereby discontinue certain Special Education PEL employment assignments, services and duties for the 2018-2019 school year, resulting the honorable dismissal of twelve (12) PEL employees as of the last scheduled work day for said positions for the 2017-2018 school year; and

**WHEREAS**, following a review by the administration of the sequence of honorable dismissal list established as required by the *Illinois School Code*, the result of the aforesaid determination is the honorable dismissal of DEBRA AUBURT, JANELLE BEEDLE, KATHY

BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN as PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School district No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, effective as of the last schedule work day for said employees for the 2017-2018 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of the *Illinois School Code*;

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Executive Board of Macon-Piatt Special Education District as follows:

**Section 1.** The Executive Board of Macon-Piatt Special Education District 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.** Twelve (12) Special Education PEL employment assignments are eliminated, effective as of the last scheduled work day for said positions for the 2017-2018 school year.

**Section 3.** As a result of the elimination of said positions and the application of the sequence of honorable dismissal list, DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN are hereby honorably dismissed as Special Education PEL employees in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, said

honorable dismissals to be effective as of the last scheduled work day for the 2017-2018 school year.

**Section 4.** Any overload and/or extra duty assignments and corresponding stipends of DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREEN FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTES, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN are hereby terminated effective as of the last scheduled work day for said position for the 2017-2018 school year.

**Section 5.** That the Executive Board of Macon-Piatt Special Education District recommends the Board of Education of Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, honorably dismiss DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREEN FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTES, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN as Special Education PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; said honorable dismissals to be effective as of the last scheduled work day for said positions for the 2017-2018 school year.

**Section 6.** That the Executive Director of Macon-Piatt Special Education District is hereby directed and authorized to forward a certified copy of this Resolution to the Superintendent of Schools of Decatur Public Schools No. 61, requesting and instructing that the Board of Education of Decatur Public Schools No. 61 adopt a Resolution honorably dismissing DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREEN FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTES,

LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN; that Decatur Public Schools No. 61 Board of Education then direct the Director to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education of Decatur Public Schools No. 61 for DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN; that following the signing of said written notice, the Director be directed and to personally serve said notice on March 15, 2018, and to send to DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN a copy of said written notice by certified mail, return receipt requested, so that DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTS, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN receives said notice at least forty-five (45) days before the last scheduled work day for the 2017 - 2018 school year.

The Decatur Public School District No. 61 Board of Education should further direct the Director to personally send a copy of said notices to the employees' bargaining unit representative by certified mail, return receipt requested.

**Section 7.** This resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 15th day of February, 2018, by the following roll-call vote:

Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Paul Fregeau,  
(10) AYES: Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows, Kristen Weikle

(0) NAYS: \_\_\_\_\_

(2) ABSENT: Amanda Geary, John Ahlemeyer \_\_\_\_\_

Vic Zimmerman  
President, Executive Board

Vic Zimmerman  
Secretary, Executive Board

## CERTIFICATION

I, Vickie L. Vieth, Secretary of the Executive Board of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Executive Board on February 15, 2018, by the following roll-call vote:

Damian Jones, Sheila Greenwood, DeAnn Heck, Brett Robinson, Paul Fregeau,  
(10) AYES: Dan Brue, Vic Zimmerman, Travis Roundcount, Bob Meadows, Kristen Weikle

(0) NAYS: \_\_\_\_\_

(2) ABSENT: Amanda Geary, John Ahlemeyer

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

Dated this 15th day of February, 2018.

Vickie L. Vieth  
Secretary, Executive Board

**RESOLUTION REFERENCE THE DISMISSAL  
OF  
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE  
(DPS Board)**

**WHEREAS**, Barbara L. Schmutz is a professional educator licensed (“PEL”) employee in the second year of probationary employment in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; and

**WHEREAS**, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding the performance, competence, and effectiveness of Barbara L. Schmutz in her capacity as a PEL employee of Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; and

**WHEREAS**, the reports and recommendations so received have been considered, studied and accepted by the Executive Board of the Macon-Piatt Special Education District; and

**WHEREAS**, the Executive Board of the Macon-Piatt Special Education District has found and determined that the employment of Barbara L. Schmutz as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, should not be renewed for the 2018-2019 school year, pursuant to Section 24-11 of the *Illinois School Code*; and

**WHEREAS**, by Resolution dated the 15<sup>th</sup> day of February 2018, the Executive Board advised Decatur Public School District No. 61 that the reports and recommendations so received should be accepted and acted upon by the employing district; and

**WHEREAS**, the Board of Education of Decatur Public School District No. 61 hereby finds and determines that the employment of Barbara L. Schmutz as a PEL employee in and for Macon-

Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative and fiscal and legal agent for Macon-Piatt Special Education District, should not be renewed for the 2018-2019 school year, pursuant to Section 24-11 of the *Illinois School Code*;

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

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

**Section 2.** The employment of Barbara L. Schmutz as a PEL employee in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, shall not be renewed for the 2018-2019 school year and Barbara L. Schmutz is hereby dismissed as a PEL employee in and for the Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District, as of her last scheduled work day for the 2017-2018 school year.

**Section 3.** That the Director is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Director is hereby directed and authorized to personally serve said notice on March 15, 2018, and directed to send to Barbara L. Schmutz a copy of said written notice by certified mail, return receipt requested, so that Barbara L. Schmutz receives said notice at least forty-five (45) days before her last scheduled work day for the 2017-2018 school year.

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

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

---

President, Board of Education

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Secretary, Board of Education

## **CERTIFICATION**

I, \_\_\_\_\_, Secretary of the Board of Education of Decatur Public School District No. 61, as fiscal and legal agent of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_,

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

---

Secretary, Governing Board

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL OF  
PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEES  
(DPS Board)**

**WHEREAS**, the Executive Board of Macon-Piatt Special Education District, upon request, has received reports and recommendations from the Director regarding professional educator licensed (“PEL”) staffing for the 2018-2019 school year; and

**WHEREAS**, the reports and recommendations of the Director establish that there should be a discontinuation of certain Special Education PEL teaching assignments and duties for the 2018-2019 school year, all being the result of sound educational and financial planning; and

**WHEREAS**, the Executive Board of the Macon-Piatt Special Education District has found and determined that, as a result of sound educational and financial planning, it is in the best interests of Macon-Piatt Special Education District to accept the administrative recommendations heretofore made and thereby discontinue certain Special Education PEL employment assignments, services and duties for the 2018-2019 school year, resulting in the honorable dismissal of twelve (12) PEL employees as of the last scheduled work day for said positions for the 2017-2018 school year; and

**WHEREAS**, by Resolution dated the 15<sup>th</sup> day of February 2018, the Executive Board of the Macon-Piatt Special Education District advised Decatur Public School District No. 61 that the reports and recommendations so received should be accepted and acted upon by the employing district; and

**WHEREAS**, following a review by the administration of the sequence of honorable dismissal list established as required by the *Illinois School Code*, the result of the aforesaid determination is the honorable dismissal of DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY

JOHNSTONE-LUECKE, JUDITH MONTES, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN as PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, administrative district and fiscal and legal agent for Macon-Piatt Special Education District, effective as of the last scheduled work day for said employees for the 2017-2018 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of the *Illinois School Code*;

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Board of Education of Decatur Public Schools 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.** Twelve (12) Special Education PEL teaching positions are eliminated, effective as of the last scheduled work day for said positions for the 2017-2018 school year.

**Section 3.** As a result of the elimination of said positions and the application of the sequence of honorable dismissal list, DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREE FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTES, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN are honorably dismissed as PEL employees in and for Macon-Piatt Special Education District, by and through Decatur Public School District No. 61, the administrative district and fiscal and legal agent for Macon-Piatt Special Education District; said honorable dismissals to be effective as of the last schedule work day for said positions for the 2017-2018 school year.

**Section 4.** Any overload and/or extra-duty assignments and corresponding stipends of DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREEN FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTES, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN are hereby terminated effective as of the last scheduled work day for said positions for the 2017-2018 school year.

**Section 5.** That the Director is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Director is hereby directed and authorized to personally serve said notice on DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREEN FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTES, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN, and directed to send to DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREEN FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTES, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN a copy of said written notice by certified mail, return receipt requested, so that DEBRA AUBURT, JANELLE BEEDLE, KATHY BROWN, JANE COLE, LEARA EVANS, SHEREEN FLANNIGAN, CYNTHIA HUNT, KATHY JOHNSTONE-LUECKE, JUDITH MONTES, LYNNA PACK, CAROLINE PRITTS, AND DEBRA RYAN receives said notice at least forty-five (45) days before the last scheduled work day for the 2017-2018 school year.

The Director is further hereby directed and authorized to personally send a copy of said notices to the employees' bargaining unit representative by certified mail, return receipt requested.

**Section 6.** This Resolution shall be in full force and effect forthwith upon its adoption.

**ADOPTED** this 13th day of March, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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President, Board of Education

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Secretary, Board of Education

## **CERTIFICATION**

I, \_\_\_\_\_, Secretary of the Board of Education of Decatur Public School District No. 61, as fiscal and legal agent of Macon-Piatt Special Education District, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 13, 2018, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

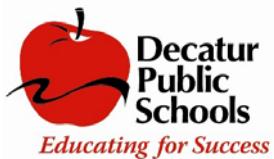
ABSENT: \_\_\_\_\_,

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2018.

---

Secretary, Governing Board



## Board of Education Decatur Public School District #61

|   |   |
|---|---|
| <b>Date:</b> March 13, 2018   | <b>Subject:</b> Reading Recovery Update |
| <b>Initiated By:</b> Charlotte Thompson, Director of Curriculum and Instruction- Elementary and the Reading Recovery Team | <b>Attachments:</b> Presentation        |
| <b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent  |   |

### **CURRENT CONSIDERATIONS:**

The Director of Curriculum and Instruction- Elementary would like to provide an update of the first round of Reading Recovery with the team.

### **FINANCIAL CONSIDERATIONS:**

None at this time.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education accept this informational report as presented.

### **RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_



# Reading Recovery Update



Decatur Public Schools  
March 20 18



# Meet the Team

**Amanda Cook-** French Academy

**Julie Turner-** Durfee Technology Magnet

**Anita Schwartz-** South Shores Elementary

**Denita Hentz-** Stevenson Elementary

**Carie Hughes-** Harris Elementary

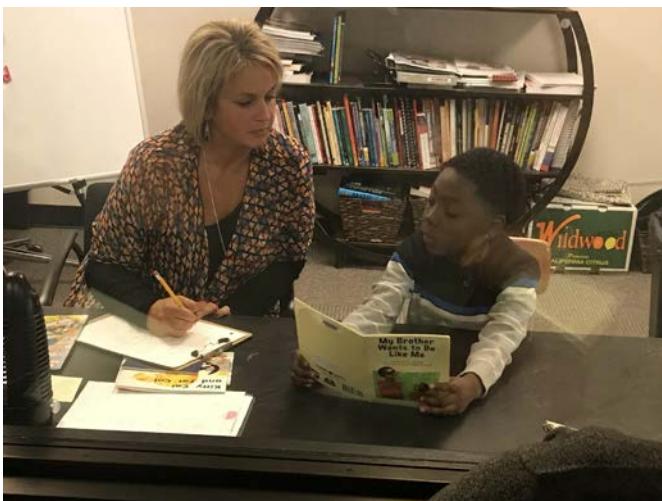
**Nicole Genet-** Hope Academy

**Shelly Haas-** Oak Grove Elementary



# What is Reading Recovery?

Reading Recovery is a school-based, short-term set of individualized literacy lessons designed for struggling first grade readers.



- One-to-one instruction
- 30 minutes/day (30-80 days)
- Early Literacy Expert
- Builds capacity over time



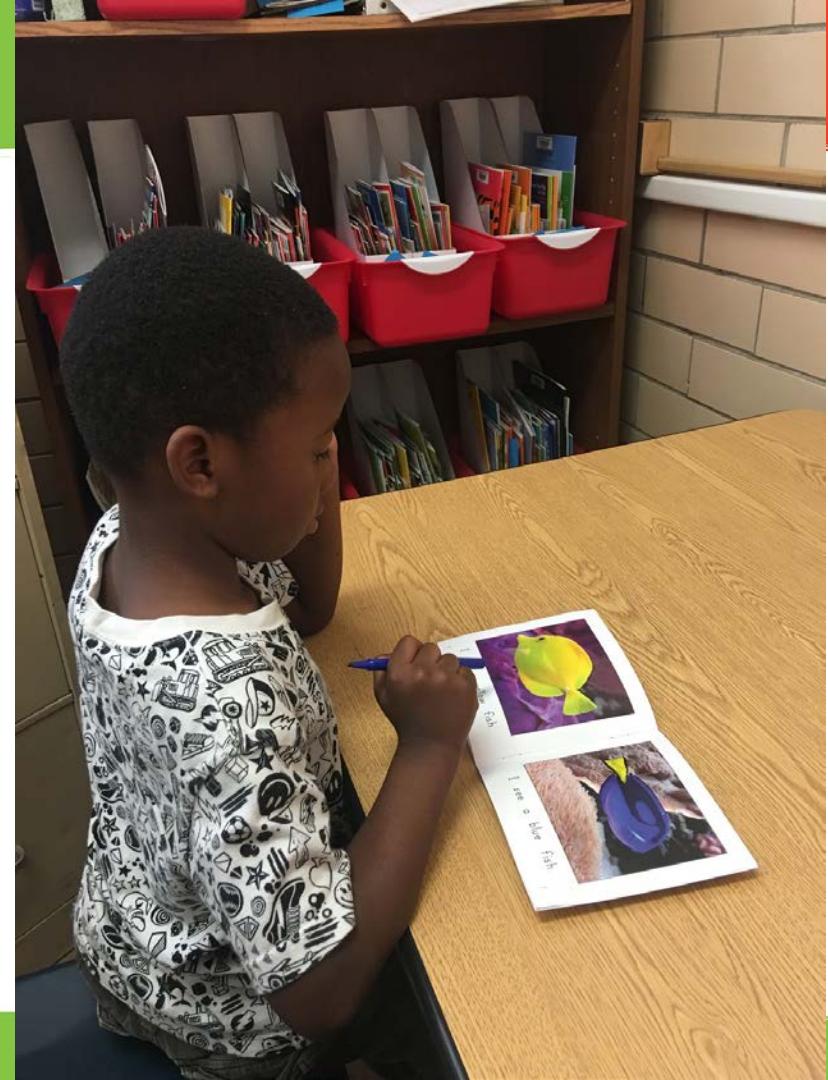
# A Walk Through A Reading Recovery Lesson

Decatur Public Schools

# Familiar Reads

Daily students engage  
in familiar reads  
which:

- promotes fluency aiding thereby in comprehension
- encourages confidence and promotes independence (students choose the books)
- allows attention to features of print
- strengthens acquired skills and strategies



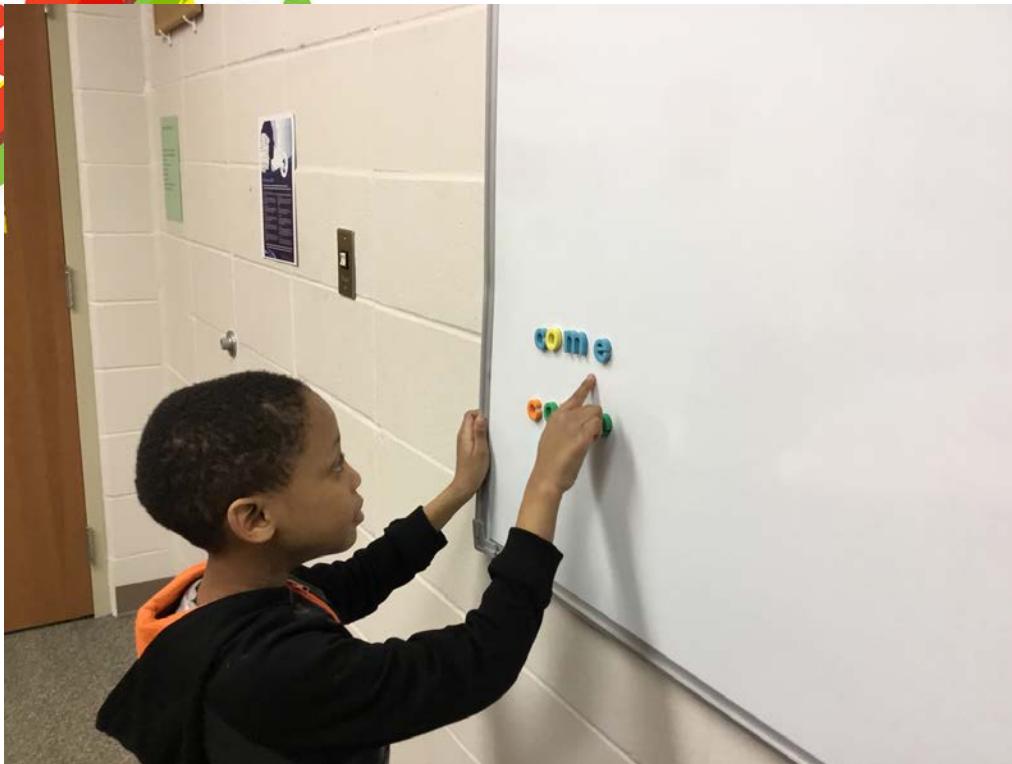
# Running Record on Previous Day's Book



Daily Reading Recovery teachers take a Running Record which:

- gives the child an opportunity to organize and control their own reading behavior independently
- allows the Reading Recovery teacher to observe child's strategies and check for errors (Meaning, Syntax, Visual)
- following reading, teacher has opportunity to reinforce learning and to prompt for new learning on 1-2 points (THIS IS KEY! Celebrate the good!)
- shows accuracy and self-correction rate
- helps teacher gauge child's progress
- helps teacher plan future instruction

# Word Work



Reading Recovery lessons require daily word work which:

- establishes some letters to begin to work with
- learning about print and how words work
- learning how to get to new words from known words (If I know \_\_\_\_\_, then I know \_\_\_\_\_)
- understanding the process of word construction

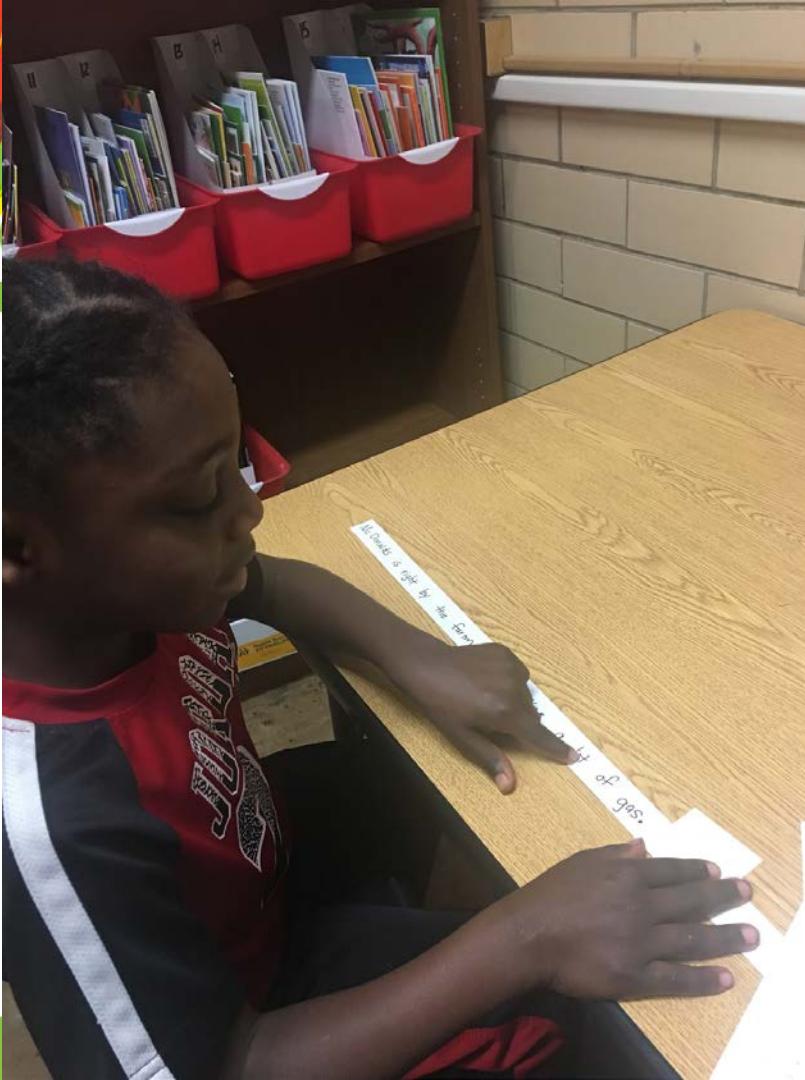
# Writing Practice



## The written sentence:

- emphasizes the relationship between reading and writing
- helps child build sound/letter relationships; helps to sort out letter/word confusions
- helps child learn to read using own natural language and experiences
- promotes word analysis and fluency practice

# Cut Up Sentence



## The cut-up sentence:

- promotes word analysis and fluency practice
- reinforces concepts of: directionality, sequencing, one to one match, punctuation, monitoring behaviors
- assists in breaking oral language into segments

# New Book Orientation & First Read



## The new book orientation and first read:

- supports the child so that there is a minimum of new things to learn
- encourages use of reading strategies on novel text...an opportunity to problem solve...to do reading work
- promotes independence
- allows teacher to reinforce, shape up and improve processing strategies

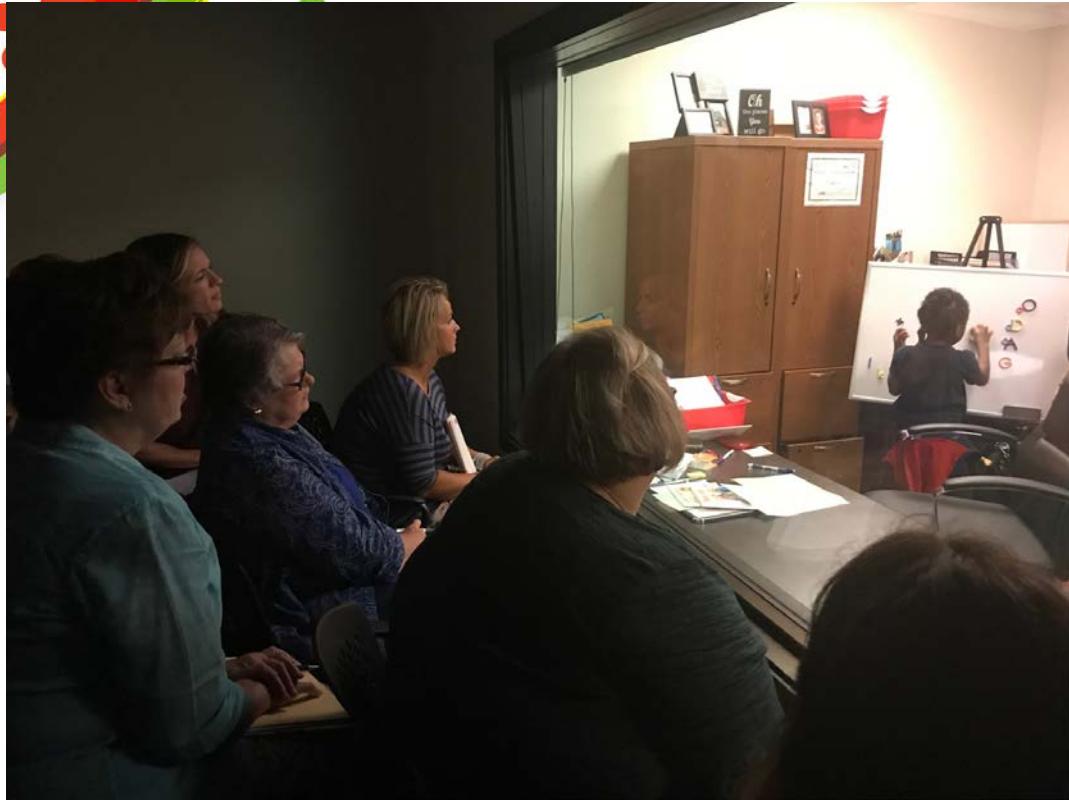
# Intense Professional Development



Part of Reading Recovery training is intense professional development and coaching.

We have an AMAZING team!!!

# Behind the Glass Observations



Twice per month, the team comes together for behind the glass observations.

The true learning is accepting feedback from peers and reflection on teaching practices.



# Where Are We Now?

Check our Progress

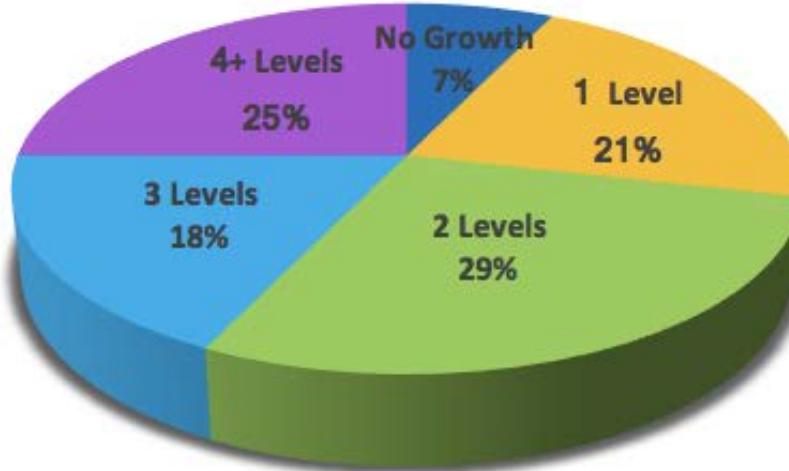
# 1st Round Reading Recovery Students

| School                           | Student Grade | Student Name | Time Period       | Level Tested | Time Period    | Level Tested | Growth |
|----------------------------------|---------------|--------------|-------------------|--------------|----------------|--------------|--------|
| South Shores Elementary School   | 1             |              | Beginning of Year | PreA         | Middle of Year | PreA         | 0      |
| South Shores Elementary School   | 1             |              | Beginning of Year | PreA         | Middle of Year | PreA         | 0      |
| Durfee Magnet School             | 1             |              | Beginning of Year | PreA         | Middle of Year | A            | 1      |
| Hope Academy                     | 1             |              | Beginning of Year | PreA         | Middle of Year | A            | 1      |
| South Shores Elementary School   | 1             |              | Beginning of Year | PreA         | Middle of Year | A            | 1      |
| Stevenson Elementary School      | 1             |              | Beginning of Year | PreA         | Middle of Year | A            | 1      |
| William Harris Elementary School | 1             |              | Beginning of Year | A            | Middle of Year | B            | 1      |
| William Harris Elementary School | 1             |              | Beginning of Year | A            | Middle of Year | B            | 1      |
| Hope Academy                     | 1             |              | Beginning of Year | A            | Middle of Year | C            | 2      |
| Oak Grove Elementary School      | 1             |              | Beginning of Year | PreA         | Middle of Year | B            | 2      |
| Oak Grove Elementary School      | 1             |              | Beginning of Year | PreA         | Middle of Year | B            | 2      |
| Oak Grove Elementary School      | 1             |              | Beginning of Year | PreA         | Middle of Year | B            | 2      |
| South Shores Elementary School   | 1             |              | Beginning of Year | PreA         | Middle of Year | B            | 2      |
| Stevenson Elementary School      | 1             |              | Beginning of Year | A            | Middle of Year | C            | 2      |
| Stevenson Elementary School      | 1             |              | Beginning of Year | A            | Middle of Year | C            | 2      |
| William Harris Elementary School | 1             |              | Beginning of Year | PreA         | Middle of Year | B            | 2      |
| Durfee Magnet School             | 1             |              | Beginning of Year | PreA         | Middle of Year | C            | 3      |
| Durfee Magnet School             | 1             |              | Beginning of Year | B            | Middle of Year | E            | 3      |
| Hope Academy                     | 1             |              | Beginning of Year | PreA         | Middle of Year | C            | 3      |
| Oak Grove Elementary School      | 1             |              | Beginning of Year | PreA         | Middle of Year | C            | 3      |
| Stevenson Elementary School      | 1             |              | Beginning of Year | PreA         | Middle of Year | C            | 3      |
| Durfee Magnet School             | 1             |              | Beginning of Year | A            | Middle of Year | E            | 4      |
| French Academy School            | 1             |              | Beginning of Year | PreA         | Middle of Year | D            | 4      |
| French Academy School            | 1             |              | Beginning of Year | PreA         | Middle of Year | D            | 4      |
| French Academy School            | 1             |              | Beginning of Year | A            | Middle of Year | E            | 4      |
| French Academy School            | 1             |              | Beginning of Year | PreA         | Middle of Year | F            | 5      |
| Hope Academy                     | 1             |              | Beginning of Year | A            | Middle of Year | F            | 5      |
| William Harris Elementary School | 1             |              | Beginning of Year | PreA         | Middle of Year | E            | 5      |

# How Much Are We Growing?

| No Growth | 1 Level | 2 Levels | 3 Levels | 4+ Levels |    |
|-----------|---------|----------|----------|-----------|----|
| 2         | 6       | 8        | 5        | 7         | 28 |
| 7.14%     | 21.43%  | 28.57%   | 17.86%   | 25.00%    |    |

**Growth 1st Round- Reading Recovery**



■ No Growth ■ 1 Level ■ 2 Levels ■ 3 Levels ■ 4+ Levels

# Student from Hope Academy

Went from a Level A to a Level F- ON GRADE LEVEL!!! (Winter)

D B5  
The bus to  
①

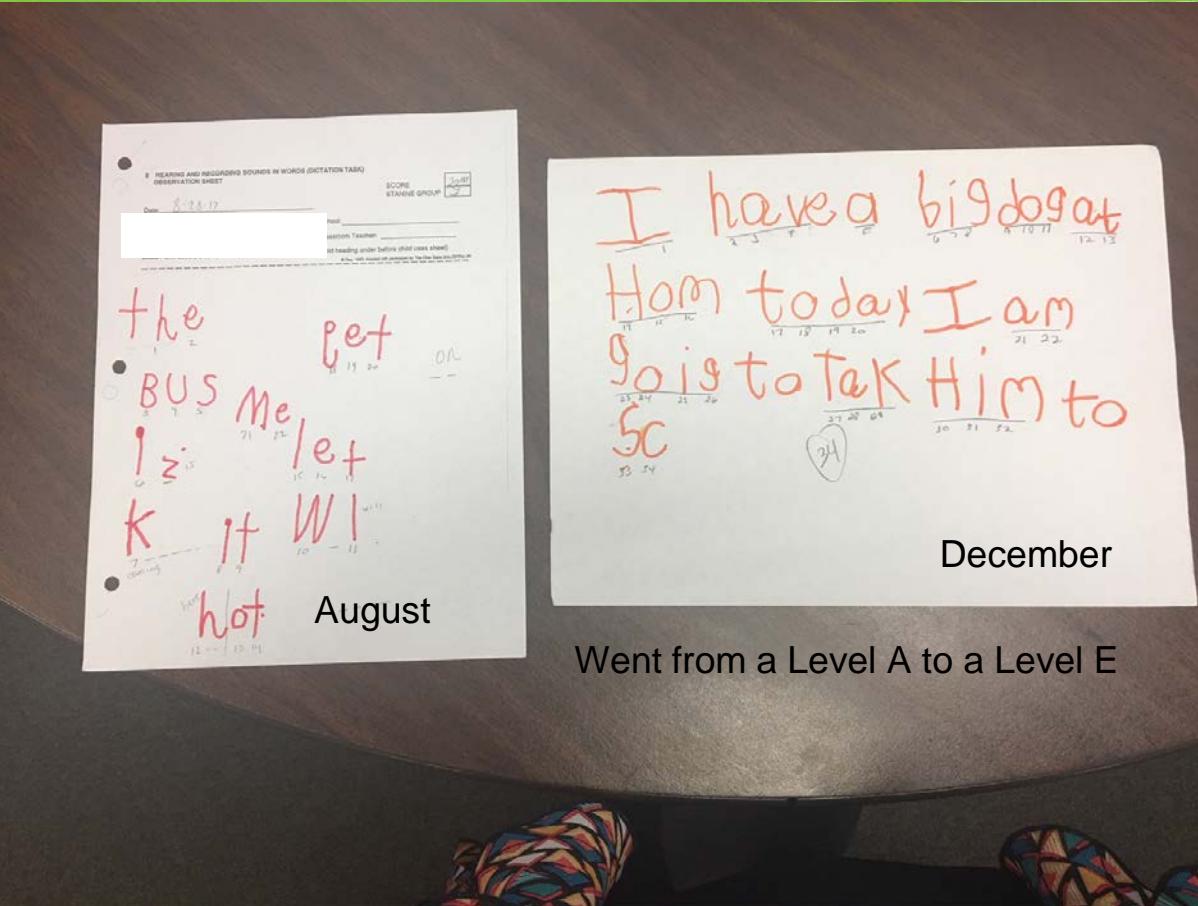
August

morning  
hair

I go+ my hair cu+ in  
the morning. My dad  
cu+ it.

December

# Student from Durfee Technology Magnet



Went from a Level A to a Level E

# Concepts of Print Assessment

| CONCEPTS ABOUT PRINT SCORE SHEET  |       |   |                                   |
|---|-------|---|-----------------------------------|
| <input type="checkbox"/> Sand<br><input type="checkbox"/> Stones<br><input type="checkbox"/> Moon<br><input checked="" type="checkbox"/> Shoe |       | Name: _____<br>Age: _____<br>Recorder: <u>Mrs. Schwartz</u> Date of Birth: <u>12-8-10</u>   |                                   |
| <b>Enter Test:</b><br>Date: <u>8-30-17</u><br><b>TEST SCORE:</b> <u>3/24</u><br><b>STANINE GROUP:</b> <u>1</u>                                |       |   |                                   |
| PAGE  | SCORE | ITEM  | COMMENT                           |
| Cover   | ✓     | 1. Front of book  |                                   |
| 2/3   | ✓     | 2. Print contains message   | ptr to picture                    |
| 4/5   | ✓     | 3. Where to start   | ptr to picture                    |
| 4/5   | ✓     | 4. Which way to go  | 11 11 11                          |
| 4/5   | ✓     | 5. Return sweep to left   | 11 11 11                          |
| 4/5   | ✓     | 6. Word-by-word matching  |                                   |
| 6   | ✓     | 7. First and last concept   | ptr to 1st ptr to picture         |
| 7   | ✓     | 8. Bottom of picture  | ptr to head                       |
| 8/9   | ✓     | 9. Begins 'The' (Sand)<br>Begins 'I' (Stones)<br>Begins 'I' (Moon)<br>Begins 'Leaves' (Shoes)<br>bottom line, then top, OR turns book | ptr to pictures                   |
| 10/11   | ✓     | 10. Line order altered  | ptr to                            |
| 12/13   | ✓     | 11. Left page before right  | ptr to 2nd and back about picture |
| 12/13   | ✓     | 12. One change in word order  | number - count to 14              |
| 12/13   | ✓     | 13. One change in letter order  |                                   |
| 14/15   | ✓     | 14. One change in letter order  | ptr to Hand says zonally          |
| 14/15   | ✓     | 15. Meaning of a question mark  |                                   |
| 16/17   | ✓     | 16. Meaning of full stop (period)   | dot                               |
| 16/17   | ✓     | 17. Meaning of comma  | ? don't                           |
| 16/17   | ✓     | 18. Meaning of quotation marks  | ? mark and start                  |
| 16/17   | ✓     | 19. Locate: m h (Sand); t b (Stones); m i (Moon); m i (Shoes)   | ptr to m (M) ptr to I for I       |
| 18/19   | ✓     | 20. Reversible words 'was', 'no'  | ptr to Oh (was)<br>ptr to on (no) |
| 20  | ✓     | 21. One letter: two letters   | by (1 Letter); then more (2)      |
| 20  | ✓     | 22. One word: two words   | my (1st, river (last))            |
| 20  | ✓     | 23. First and last letter of word   |                                   |
| 20  | ✓     | 24. Capital letter  | (r)                               |

Moved from  
Stanine 1 to  
Stanine 3

| CONCEPTS ABOUT PRINT SCORE SHEET  |       |   |                         |
|---|-------|---|-------------------------|
| <input type="checkbox"/> Sand<br><input type="checkbox"/> Stones<br><input checked="" type="checkbox"/> Moon<br><input type="checkbox"/> Shoe |       | Name: _____<br>Age: _____<br>Recorder: <u>Repared</u> Date of Birth: <u>12-8-17</u>   |                         |
| <b>Exit Test:</b><br>Date: <u>1-30-18</u><br><b>TEST SCORE:</b> <u>15/24</u><br><b>STANINE GROUP:</b> <u>3</u>                                |       |   |                         |
| PAGE  | SCORE | ITEM  | COMMENT                 |
| Cover   | ✓     | 1. Front of book  |                         |
| 2/3   | ✓     | 2. Print contains message   |                         |
| 4/5   | ✓     | 3. Where to start   |                         |
| 4/5   | ✓     | 4. Which way to go  |                         |
| 4/5   | ✓     | 5. Return sweep to left   |                         |
| 4/5   | ✓     | 6. Word-by-word matching  | — crisp                 |
| 6   | ✓     | 7. First and last concept   | ptr to 20               |
| 7   | ✓     | 8. Bottom of picture  |                         |
| 8/9   | ✓     | 9. Begins 'The' (Sand)<br>Begins 'I' (Stones)<br>Begins 'I' (Moon)<br>Begins 'Leaves' (Shoes)<br>bottom line, then top, OR turns book | ptr to                  |
| 10/11   | ✓     | 10. Line order altered  | ptr to                  |
| 12/13   | ✓     | 11. Left page before right  |                         |
| 12/13   | ✓     | 12. One change in word order  |                         |
| 12/13   | ✓     | 13. One change in letter order  | — p.c                   |
| 14/15   | ✓     | 14. One change in letter order  |                         |
| 14/15   | ✓     | 15. Meaning of a question mark  | — something missing     |
| 16/17   | ✓     | 16. Meaning of full stop (period)   |                         |
| 16/17   | ✓     | 17. Meaning of comma  |                         |
| 16/17   | ✓     | 18. Meaning of quotation marks  | — talking quietly       |
| 16/17   | ✓     | 19. Locate: m h (Sand); t b (Stones); m i (Moon); m i (Shoes)   |                         |
| 18/19   | ✓     | 20. Reversible words 'was', 'no'  |                         |
| 20  | ✓     | 21. One letter: two letters   |                         |
| 20  | ✓     | 22. One word: two words   | — letters               |
| 20  | ✓     | 23. First and last letter of word   | meat - 3 tins - 1 spoon |
| 20  | ✓     | 24. Capital letter  |                         |

# Student at Durfee Technology Magnet

| CONCEPTS ABOUT PRINT SCORE SHEET |                                |  |  |
|----------------------------------|--------------------------------|--|--|
| <input type="checkbox"/> Send    | <input type="checkbox"/> Store | <input type="checkbox"/> Print   | <input checked="" type="checkbox"/> Show               |
| Name: <u>Zy Mire</u>             |                                | Age: <u>6</u>  | Date: <u>8-29-2017</u>                                 |
| Recorder: <u>Zy Mire</u>         |                                | Date of Birth: <u>July 10</u>  | TEST SCORE: <u>6/24</u>                                |
| STANINE GROUP: <u>1</u>          |                                |  |  |
| PAGE                             | SCORE                          | ITEM   | COMMENT  |
| Cover                            | ✓                              | 1. Front of book   |  |
| 2/3                              | *                              | 2. Print contains message  | pointed to 2nd line                                    |
| 4/5                              | *                              | 3. Where to start  |  |
| 4/5                              | *                              | 4. Which way to go   |  |
| 4/5                              | *                              | 5. Return sweep to left  |  |
| 4/5                              | *                              | 6. Word-by-word matching   |  |
| 6                                | *                              | 7. First and last concept  | pointed to pic - "first last part"                     |
| 7                                | *                              | 8. Bottom of picture   |  |
|                                  | *                              | 9. [Spiral 'O', (Spiral-Binding 'T' (Shaded), Begin 'T' (Shaded), Begin 'L' (Shaded), bottom line, then top, OR turns book | Why are the words upside down? pointed at random words |
| 10/11                            | *                              | 10. Line order altered   | Skipped  |
| 12/13                            | ✓                              | 11. Left page before right   |  |
| 12/13                            | *                              | 12. One change in word order   | NO   |
| 12/13                            | *                              | 13. One change in letter order   | bird (not supposed to be there)                        |
| 14/15                            | *                              | 14. One change in letter order   | fish are supposed to swim in water                     |
| 14/15                            | ✓                              | 15. Meaning of a question mark   | ?  |
| 16/17                            | ✓                              | 16. Meaning of full stop (period)  | —  |
| 16/17                            | *                              | 17. Meaning of comma (commas)  | —  |
| 16/17                            | ✓                              | 18. Meaning of quotation marks   | “ ”  |
| 16/17                            | ✓                              | 19. Locate: o (Sand), t (Shaded), r (Spiral), b (Shaded), m (Shaded), m (Shaded)   | o, t, r, b, m, m                                       |
| 18/19                            | ✓                              | 20. Reversible words 'was', 'no'   | back → was, put → no                                   |
| 20                               | *                              | 21. Capital letters  | 21. big, 22. big, 23. big, 24. big                     |
| 20                               | ✓                              | 22. Capital words  | big, 23. big, 24. big                                  |
| 20                               | ✓                              | 23. Capital letter of word   | big, 24. big   |
| 20                               | *                              | 24. Capital letter   | big  |

Concepts About Print Score Sheet © Maria M. Clay An Observational Survey Second Edition 2002

| CONCEPTS ABOUT PRINT SCORE SHEET |                                |  |  |
|----------------------------------|--------------------------------|--|--|
| <input type="checkbox"/> Send    | <input type="checkbox"/> Store | <input type="checkbox"/> Print   | <input checked="" type="checkbox"/> Show     |
| Name: <u>Zy Mire</u>             |                                | Age: <u></u>   | Date: <u>Feb. 2-18</u>                       |
| Recorder: <u>Zy Mire</u>         |                                | Date of Birth: <u></u>   | TEST SCORE: <u>17/24</u>                     |
| STANINE GROUP: <u>4</u>          |                                |  |  |
| PAGE                             | SCORE                          | ITEM   | COMMENT                                      |
| 2/3                              | ✓                              | 1. Front of book   |  |
| 2/3                              | *                              | 2. Print contains message  |  |
| 4/5                              | ✓                              | 3. Where to start  |  |
| 4/5                              | ✓                              | 4. Which way to go   |  |
| 4/5                              | ✓                              | 5. Return sweep to left  |  |
| 4/5                              | ✓                              | 6. Word-by-word matching   |  |
| 6                                | ✓                              | 7. First and last concept  |  |
| 7                                | *                              | 8. Bottom of picture   | pointed to bottom of page                    |
| 8/9                              | *                              | 9. [Spiral 'O', (Spiral-Binding 'T' (Shaded), Begin 'T' (Shaded), Begin 'L' (Shaded), bottom line, then top, OR turns book |  |
| 10/11                            | ✓                              | 10. Line order altered   | pointed to I - seems to be skipping          |
| 12/13                            | ✓                              | 11. Left page before right   |  |
| 12/13                            | *                              | 12. One change in word order   | word reversal                                |
| 12/13                            | *                              | 13. One change in letter order   | one word                                     |
| 14/15                            | *                              | 14. One change in letter order   | walked and walked                            |
| 14/15                            | *                              | 15. Meaning of a question mark   | question mark                                |
| 16/17                            | ✓                              | 16. Meaning of full stop (period)  | end of the sentence                          |
| 16/17                            | *                              | 17. Meaning of comma (commas)  | comma in the middle                          |
| 16/17                            | ✓                              | 18. Meaning of quotation marks   | quotation marks                              |
| 16/17                            | ✓                              | 19. Locate: m (Sand), t (Shaded), m (Shaded), m (Shaded)   | m (Sand), t (Shaded), m (Shaded), m (Shaded) |
| 18/19                            | *                              | 20. Reversible words 'was', 'no'   | WEN, NO                                      |
| 20                               | ✓                              | 21. One letter: two letters  |  |
| 20                               | ✓                              | 22. One word: two words  |  |
| 20                               | ✓                              | 23. First and last letter of word  |  |
| 20                               | ✓                              | 24. Capital letter   |  |

Concepts About Print Score Sheet © Maria M. Clay An Observational Survey Second Edition 2002

# Student from Stevenson Elementary

Hearing and Recording  
Sounds in Words  
(HRSIW)

~~bus-skipped~~  
The 20 W.  
the A to Z  
is coming  
W O Z Z K.  
M O Z O

2 1 3  
H E O

let  
me  
T O Z M

get  
on  
to

The bus is coming. It will stop  
here to let me get on.

8/25/17

(HRSIW)

1/31/18

I have a big  
1 2 3 4 5 6 7 8

dog at home  
9 10 11 12 13 14 15 16

to play + am  
17 18 19 20 21 22

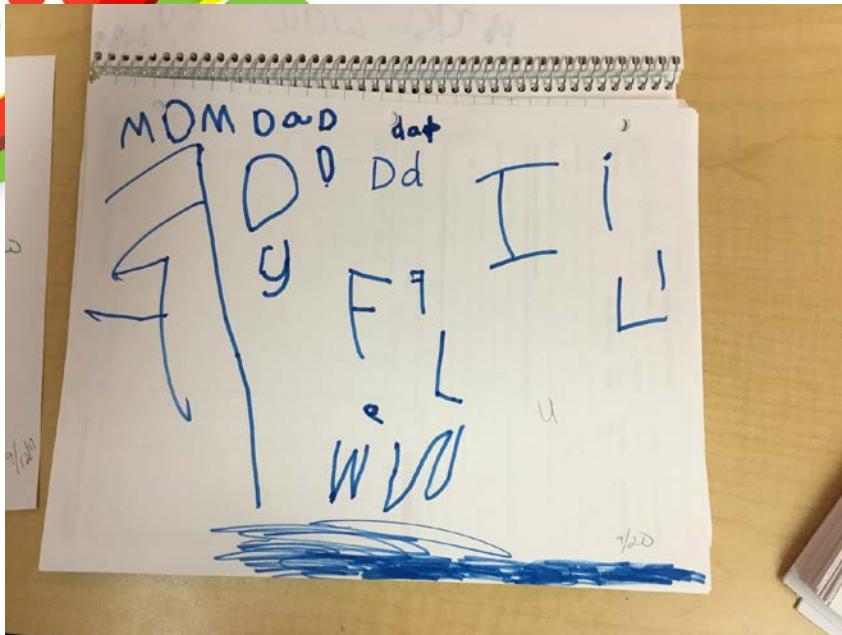
going to lock  
23 24 25 26 27 28 29 30

him to school.  
31 32 33 34 35

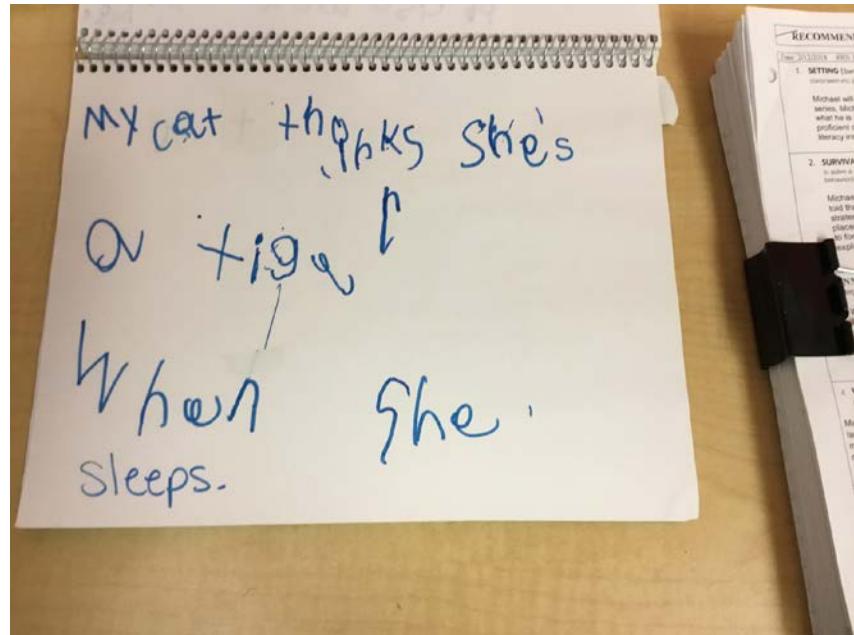
I have a big dog at home. Today I am going to take him to school.

# Student from Hope Academy

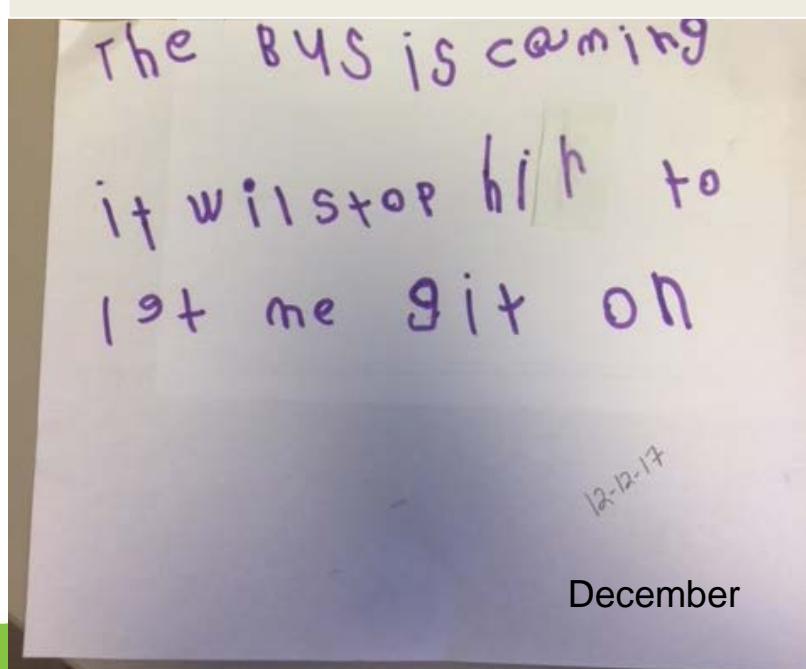
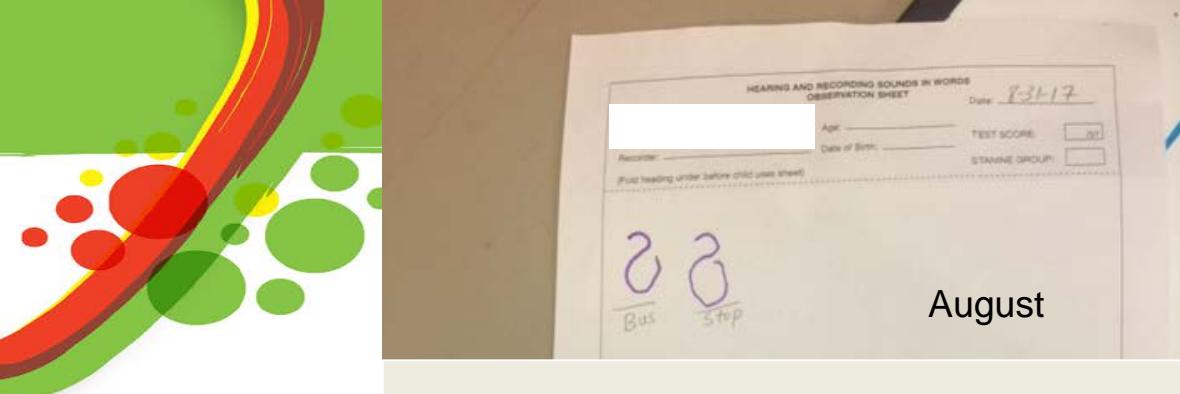
Went from a PreA to a Level A



September



December

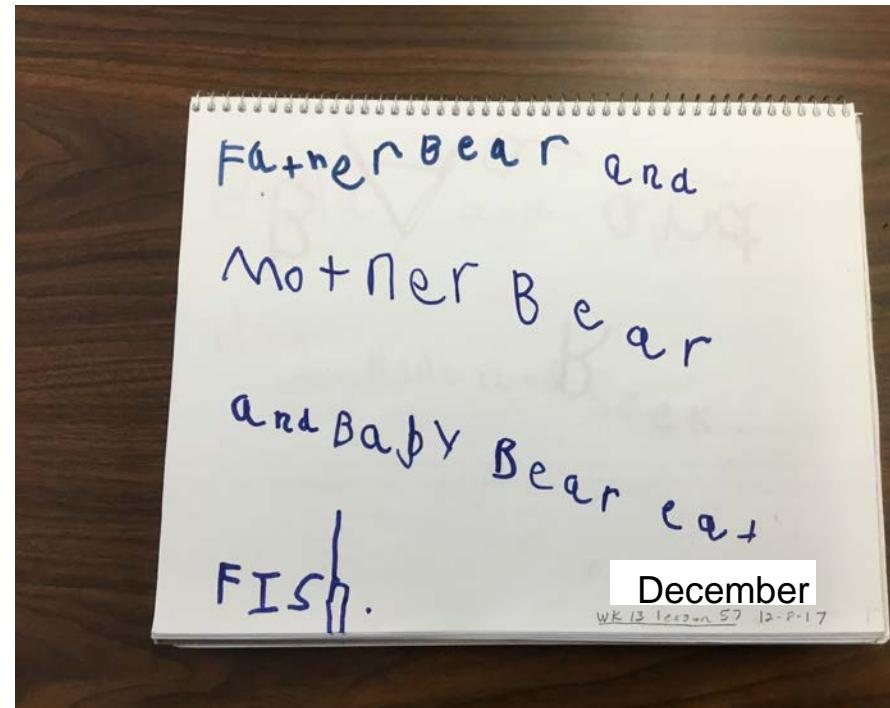
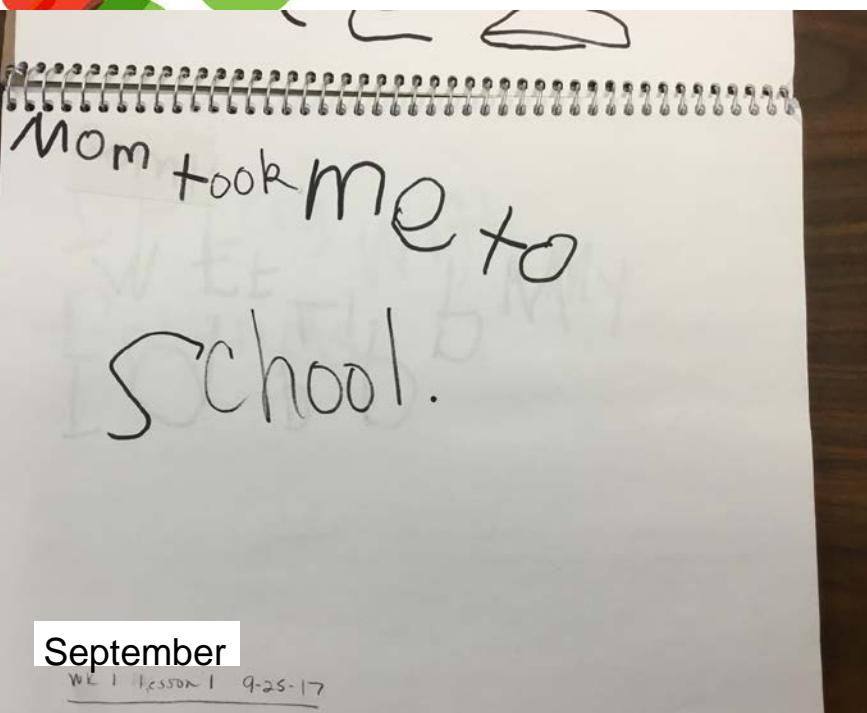


## Student from French Academy

Went from a PreA to a Level D

# Student from South Shores Elementary

Although he stayed at a PreA, his written responses have improved after 57 lessons



# Student from Hope Academy

Went from a PreA to a Level C- Started at Level 1 text- completed Level 12 text

August

Running Record Sheet  
Date: 8/26/17 D. of B.: \_\_\_\_\_ Age: \_\_\_\_\_ yrs \_\_\_\_\_ mths  
Recorder: \_\_\_\_\_

| Text Titles   | Errors | Running Words | Error Ratio | Accuracy Rate | Self-correction Ratio |
|---------------|--------|---------------|-------------|---------------|-----------------------|
| Easy          | 1:     | 1:            | %           | 1:            | %                     |
| Instructional | 1:     | 1:            | %           | 1:            | %                     |
| Hard          | 1:     | 1:            | %           | 1:            | %                     |

Directional movement

Analysis of Errors and Self-corrections  
Information used or neglected (Meaning (M), Structure or Syntax (S), Visual (V))

| Easy  | Instructional | Hard  |
|-------|---------------|-------|
| _____ | _____         | _____ |

Cross-checking on information (Note that this behaviour changes over time)

| Page | Title          | Count 1/6 | Analysis of Errors and Self-corrections |
|------|----------------|-----------|---|
| 4.   | A Bird Can Fly | 2         | Information used<br>E M/S V SC M/S      |
| 5.   | I V run        | 2         |   |
| 5.   | I V dig too    | 3         |   |
| 6.   | I V swing too  | 3         |   |
| 7.   | I V bird       | 2         |   |
| 7.   | I V fly too    | 3         |   |

Page 1 of 16

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TOTAL SCORE: 51

Running Record Sheet  
Date: 2/5 D. of B.: \_\_\_\_\_ Age: \_\_\_\_\_ yrs \_\_\_\_\_ mths  
Recorder: \_\_\_\_\_

| Text Titles   | Errors | Running Words | Error Ratio | Accuracy Rate | Self-correction Ratio |
|---------------|--------|---------------|-------------|---------------|-----------------------|
| Easy          | 1:     | 1:            | %           | 1:            | %                     |
| Instructional | 1:     | 1:            | %           | 1:            | %                     |
| Hard          | 10     | 91            | %           | 5             | %                     |

Directional movement

Analysis of Errors and Self-corrections  
Information used or neglected (Meaning (M), Structure or Syntax (S), Visual (V))

| Easy  | Instructional | Hard  |
|-------|---------------|-------|
| _____ | _____         | _____ |

Cross-checking on information (Note that this behaviour changes over time)

| Page | Title              | Count 1/7 | Analysis of Errors and Self-corrections |
|------|--------------------|-----------|---|
| 3.   | The Clever Penguin | 1/7 1/6   | Information used<br>E M/S V SC M/S      |
| 3.   | Who's in the       | 1         | M/S (M) V                               |
| 3.   | on v               | 1         | M/S (S)                                 |
| 3.   | in                 | 1         | S (V)                                   |
| 5.   | my                 | 1         | B (V)                                   |
| 5.   | now                | 1         | M/S (V)                                 |
| 6.   | Monica             | 1         | B (V)                                   |
| 6.   | brother            | 1         | B (S)                                   |
| 6.   | W                  | 1         | W (S)                                   |
| 6.   | out                | 1         | W (S)                                   |
| 6.   | of                 | 1         | W (S)                                   |

Page 1 of 7

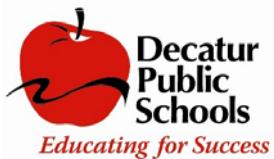
Published in the U.S. by HENREY

February

# Magic Wand



Consider the  
expansion of  
Reading Recovery



## Board of Education Decatur Public School District #61

|  |   |
|--|---|
| <b>Date:</b> March 13, 2018  | <b>Subject:</b> District Assessment Data Update |
| <b>Initiated By:</b> Charlotte Thompson and Dr. Joshua Peters, Directors of Curriculum and Instruction | <b>Attachments:</b> Presentation                |
| <b>Reviewed By:</b> Paul Fregeau, Superintendent   |   |

### **CURRENT CONSIDERATIONS:**

The Directors of Curriculum and Instruction wanted to provide an update of student data from the various assessments used to drive instruction.

### **FINANCIAL CONSIDERATIONS:**

None at this time.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education accept this informational report as presented.

### **RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_



## Board of Education Decatur Public School District #61

|   |  |
|---|--|
| <b>Date:</b> March 13, 2018                                       | <b>Subject:</b> Updates on Board of Education Policies – First Reading |
| <b>Initiated By:</b> Todd Covault, EdD, Chief Operational Officer | <b>Attachments:</b> Updated Policies                                   |
| <b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent              |  |

### BACKGROUND INFORMATION:

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

### CURRENT CONSIDERATIONS:

The following policies submitted are updates from the January/February 2018 quarterly release coming out of the Policy References Education Subscription Services (PRESS):

- 2:260 – *School Board – Uniform Grievance Procedure*
  - Policy, legal references, and cross references have been updated in response to changes in statute (5 ILCS 430/70-5(a)).
  - New language in the **Filing a Complaint** subsection clarifies that for any complaint filed under this policy which alleges harassment in violation of policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to both policies.
- 4:40 – *Operational Services – Incurring Debt*
  - Policy and legal references have been updated to address legal obligations of school districts related to bond issues.
- 5:20 – *General Personnel – Workplace Harassment Prohibited*
  - Policy and legal references have been updated in response to changes in statute (5 ILCS 430/70-5(a)).
  - For clarity and ease of use, the policy has been reorganized into subsections.

Policy 6:50 – *Instruction – School Wellness* is an update from the October 2017 quarterly release coming out of the Policy References Education Subscription Services (PRESS). The PRESS policy is catching up to language the District previously inserted. The strikeout sections will be moved to Administrative Procedures.

Administration has delayed seeking approval for this policy in order to implement necessary procedures for compliance. An Instruction Wellness Committee has been formulated. Building administrators have been surveyed to establish a baseline for the policy requirements.

The committee will now review the survey results and establish goals to meet the obligations of the policy.

**FINANCIAL CONSIDERATIONS:**

N/A

**STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education accept the informational report for the updated School Board Policies as presented. The updated Policies will be recommended for approval during the March 27, 2018 Board of Education meeting.

**RECOMMENDED ACTION:**

- Approval
- Information
- Discussion

**BOARD ACTION:** \_\_\_\_\_

## **School Board**

### **Uniform Grievance Procedure**

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

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d *et seq.*
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e *et seq.*
6. Sexual harassment (Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60 (P.A. 100-29, final citation pending)
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff *et seq.*)
16. Employee Credit Privacy Act, 820 ILCS 70/.

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

### **Right to Pursue Other Remedies Not Impaired**

The right of a person to prompt and equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

### **Deadlines**

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

### **Filing a Complaint**

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

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

### **Investigation**

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

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

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent or designee. The Complaint Manager may request an extension of time. If a complaint of sexual harassment contains allegations involving the Superintendent, the written report shall be filed with the Board, which will make a decision in accordance with the following section of this policy. The Superintendent or designee will keep the Board informed of all complaints.

**Decision and Appeal**

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

Within 10 school business days after receiving the Superintendent's or designee's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board. Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's or designee's decision or direct the Superintendent or designee to gather additional information. Within five school business days of the Board's decision, the Superintendent or designee shall inform the Complainant and the accused of the Board's action.

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

**Appointing Nondiscrimination Coordinator and Complaint Managers**

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

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

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

**Nondiscrimination Coordinator:**

Human Resource Director

Title

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

Address

217 362-3031

Telephone

**Complaint Managers:**

Director of Student Services \_\_\_\_\_  
Title \_\_\_\_\_  
300 E. Eldorado St., Decatur, IL 62521  
Address \_\_\_\_\_  
217 362-3061  
Telephone \_\_\_\_\_

Assistant Superintendents \_\_\_\_\_  
Title \_\_\_\_\_  
101 W. Cerro Gordo St., Decatur, IL 62523  
Address \_\_\_\_\_  
217 362-3013 and 362-3015  
Telephone \_\_\_\_\_

LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.  
Americans With Disabilities Act, 42 U.S.C. §12101 et seq.  
Equal Employment Opportunities Act (Title VII of the Civil Rights Act),  
42 U.S.C. §2000e et seq.,  
Equal Pay Act, 29 U.S.C. §206(d).  
Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.  
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.  
McKinney-Vento Homeless Assistance Act, 42 U.S.C. §11431 et seq.  
Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.  
Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.  
Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.  
**State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a).**  
105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-20.60 (~~P.A. 100-29, final citation pending~~) 5/10-22.5, 5/22-19, 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.  
Illinois Genetic Information Privacy Act, 410 ILCS 513/.  
Illinois Whistleblower Act, 740 ILCS 174/.  
Illinois Human Rights Act, 775 ILCS 5/.  
Victims' Economic Security and Safety Act, 820 ILCS 180, 56,  
Ill.Admin.Code Part 280.  
Equal Pay Act of 2003, 820 ILCS 112/.  
Employee Credit Privacy Act, 820 ILCS 70/.  
23 Ill.Admin.Code §§1.240 and 200- 40.

## CROSS REF.:

**2:105 (Ethics and Gift Ban),** 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), **7:15 (Student and Family Privacy Rights),** 7:20 (Harassment of Students Prohibited), 7:180 (Preventing Bullying, Intimidation, and Harassment), **7:310 (Restrictions on Publications; Elementary Schools),** **7:315 (Restrictions on Publications; High Schools),** 8:70 (Accommodating Individuals with Disabilities), **8:95 (Parental Involvement),** 8:110 (Public Suggestions and Concerns)

ADOPTED: January 28, 1997

REVISED: June 26, 2001

January 14, 2003  
June 22, 2004  
April 14, 2009  
February 12, 2013  
August 26, 2014  
October 13, 2015  
September 26, 2017  
January 9, 2018

## **Operational Services**

### **Incurring Debt**

The Superintendent or designee shall provide early notice to the Board of Education of the District's need to borrow money. The Superintendent or designee shall prepare all documents and notices necessary for the Board of Education, at its discretion, to: (1) issue State Aid Anticipation Certificates, tax anticipation warrants, working cash fund bonds, bonds, notes, and other evidence of indebtedness, or (2) establish a line of credit with a bank or other financial institution. The Superintendent or designee shall notify the State Board of Education before the District issues any form of long-term or short-term debt that will result in outstanding debt that exceeds 75% of the debt limit specified in State law.

### **Bond Issue Obligations**

In connection with the Board's issuance of bonds, the Superintendent or designee shall be responsible for ensuring the District's compliance with federal securities laws, including the anti-fraud provisions of the Securities Act of 1933, as amended and, if applicable, the continuing disclosure obligations under Rule 15c2-12 of the Securities Exchange Act of 1934, as amended.

Additionally, in connection with the Board's issuance of bonds, the interest on which is excludable from *gross income* for federal income tax purposes, or which enable the District or bond holder to receive other federal tax benefits, the Board authorizes the Superintendent or designee to establish written procedures for post-issuance compliance monitoring for such bonds to protect their tax-exempt (or tax-advantaged) status.

The Board may contract with outside professionals, such as bond counsel and/or a qualified financial consulting firm, to assist it in meeting the requirements of this subsection.

### **Post Debt Issuance Record Keeping**

~~(a) Compliance Officer Is Responsible for Records. The Business Manager of the District (the "Compliance Officer") is hereby designated as the keeper of all records of the District with respect to each issue of the Tax Advantaged Obligations, and such officer shall report to the Board at least annually that he/she has all of the required records in his/her possession, or is taking appropriate action to obtain or recover such records.~~

~~(b) Closing Transcripts. For each issue of Tax Advantaged Obligations, the Compliance Officer shall receive, and shall keep and maintain, a true, correct and complete counterpart of each and every document and agreement delivered in connection with the issuance of the Tax Advantaged Obligations, including without limitation (i) the proceedings of the District authorizing the Tax Advantaged Obligations, (ii) any offering document with respect to the offer and sale of the Tax Advantaged Obligations, (iii) any legal opinions with respect to the Tax Advantaged Obligations delivered by any lawyers, and (iv) all written representations of any person delivered in connection with the issuance and initial sale of the Tax Advantaged Obligations.~~

~~(c) Arbitrage Rebate Liability. The Compliance Officer shall review the agreements of the District with respect to each issue of Tax Advantaged Obligations and shall prepare a report for the Board stating whether or not the District has any rebate liability to the United States Treasury, and setting forth any applicable exemptions that each issue of Tax Advantaged Obligations may have from rebate liability. Such report shall be updated annually and delivered to the Board.~~

~~(d) Recommended Records.~~ The Compliance Officer shall review the records related to each issue of Tax Advantaged Obligations and shall determine what requirements the District must meet in order to maintain the tax exemption of interest paid on its Tax Advantaged Obligations, its entitlement to direct payments by the United States Treasury of the applicable percentages of each interest payment due and owing on its Tax Advantaged Obligations, and applicable tax credits or other tax benefits arising from its Tax Advantaged Obligations. The Compliance Officer shall then prepare a list of the contracts, requisitions, invoices, receipts and other information that may be needed in order to establish that the interest paid on the Tax Advantaged Obligations is entitled to be excluded from "gross income" for federal income tax purposes, that the District is entitled to receive from the United States Treasury direct payments of the applicable percentages of interest payments coming due and owing on its Tax Advantaged Obligations, and the entitlement of holders of any Tax Advantaged Obligations to any tax credits or other tax benefits, respectively. Notwithstanding any other policy of the District, such retained records shall be kept for as long as the Tax Advantaged Obligations relating to such records (and any obligations issued to refund the Tax Advantaged Obligations) are outstanding, plus three years, and shall at least include: (i) complete copies of the transcripts delivered when any issue of Tax Advantaged Obligations is initially issued and sold; (ii) copies of account statements showing the disbursements of all Tax Advantaged Obligation proceeds for their intended purposes, and records showing the assets and other property financed by such disbursements; (iii) copies of account statements showing all investment activity of any and all accounts in which the proceeds of any issue of Tax Advantaged Obligations has been held or in which funds to be used for the payment of principal of or interest on any Tax Advantaged Obligations has been held, or which has provided security to the holders or credit enhancers of any Tax Advantaged Obligations; (iv) copies of all bid requests and bid responses used in the acquisition of any special investments used for the proceeds of any issue of Tax Advantaged Obligations, including any swaps, swaptions, or other financial derivatives entered into in order to establish that such instruments were purchased at fair market value; (v) copies of any subscriptions to the United States Treasury for the purchase of State and Local Government Series (SLGS) obligations; (vi) any calculations of liability for arbitrage rebate that is or may become due with respect to any issue of Tax Advantaged Obligations, and any calculations prepared to show that no arbitrage rebate is due, together, if applicable, with account statements or cancelled checks showing the payment of any rebate amounts to the United States Treasury together with any applicable IRS Form 8038-T; and (vii) copies of all contracts and agreements of the District, including any leases (the "Contracts"), with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations effective at any time when such Tax Advantaged Obligations are, will or have been outstanding. Copies of contracts covering no more than 50 days of use and contracts related to District employees need not be retained.

~~(e) IRS Examinations or Inquiries.~~ In the event the IRS commences an examination of any issue of Tax Advantaged Obligations or requests a response to a compliance check, questionnaire or other inquiry, the Compliance Officer shall inform the Board of such event, and is authorized to respond to inquiries of the IRS, and to hire outside, independent professional counsel to assist in the response to the examination or inquiry.

~~(f) Annual Review.~~ The Compliance Officer shall conduct an annual review of the Contracts and other records to determine for each issue of Tax Advantaged Obligations then outstanding whether each such issue complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans. The Compliance Officer is expressly authorized, without further official action of the Board, to hire outside, independent professional counsel to assist in such review. To the extent that any

~~violations or potential violations of federal tax requirements are discovered incidental to such review, the Compliance Officer may make recommendations or take such actions as the Compliance Officer shall reasonably deem necessary to assure the timely correction of such violations or potential violations through remedial actions described in the United States Treasury Regulations, or the Tax Exempt Bonds Voluntary Closing Agreement Program described in Treasury Notice 2008-31 or similar program instituted by the IRS.~~

~~(g) Training. The Compliance Officer shall undertake to maintain reasonable levels of knowledge concerning the rules related to tax exempt bonds (and build America bonds and tax credit bonds to the extent the District has outstanding build America bonds or tax credit bonds) so that such officer may fulfill the duties described in this Section. The Compliance Officer may consult with counsel, attend conferences and presentations of trade groups, read materials posted on various web sites, including the web site of the Tax Exempt Bond function of the IRS, and use other means to maintain such knowledge. Recognizing that the Compliance Officer may not be fully knowledgeable in this area, the Compliance Officer may consult with outside counsel, consultants and experts to assist him or her in exercising his or her duties hereunder. The Compliance Officer will endeavor to make sure that the District's staff is aware of the need for continuing compliance. The Compliance Officer will provide copies of this Resolution and the Tax Exemption Certificate and Agreement or other applicable tax documents for each series of Tax Advantaged Obligations then currently outstanding (the "Tax Agreements") to staff members who may be responsible for taking actions described in such documents. The Compliance Officer should assist in the education of any new Compliance Officer and the transition of the duties under these procedures. The Compliance Officer will review this Resolution and each of the Tax Agreements periodically to determine if there are portions that need further explanation and, if so, will attempt to obtain such explanation from counsel or from other experts, consultants or staff.~~

~~(h) Amendment and Waiver. The procedures described in this Section are only for the benefit of the District. No other person (including an owner of a Tax Advantaged Obligation) may rely on the procedures included in this Section. The District may amend this Section and any provision of this Section may be waived, without the consent of the holders of any Tax Advantaged Obligations and as authorized by passage of a resolution by the Board. Additional procedures may be required for Tax Advantaged Obligations the proceeds of which are used for purposes other than capital governmentally owned projects or refundings of such, including tax increment financing bonds, bonds financing output facilities, bonds financing working capital, or private activity bonds. The District also recognizes that these procedures may need to be revised in the event the District enters into any derivative products with respect to its Tax Advantaged Obligations.~~

LEGAL REF.: Securities Act of 1933, 15 U.S.C. §77a et seq.  
Securities Exchange Act of 1934, 15 U.S.C §78a et seq.  
17 C.F.R §240.15c2-12.  
Bond Authorization Act, 30 ILCS 305/2.  
Bond Issue Notification Act, 30 ILCS 352/.  
Local Government Debt Reform Act, 30 ILCS 350/.  
Tax Anticipation Note Act, 50 ILCS 420/.  
30 ILCS 305/2 and 352/1 et seq.  
50 ILCS 420/.  
105 ILCS 5/17-16, 5/17-17, 5/18-18, and 5/19-1 et seq.

CROSS REF.: 4:10 (Fiscal and Business Management)

ADOPTED: May 27, 1997

REVISED: May 27, 2008  
May 22, 2012  
July 16, 2013  
August 5, 2014

## General Personnel

### **Workplace Harassment Prohibited**

The School District expects the workplace environment to be productive, respectful, and free of unlawful harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's race, religion, national origin, sex, sexual orientation, age, citizenship status, disability, or other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policy 7:20, *Harassment of Students Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

### **Sexual Harassment Prohibited**

The School District shall provide a workplace environment free of verbal, physical, or other conduct unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct, or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes verbal or physical conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

### **Making a Complaint; Enforcement**

Employees are encouraged to promptly report information regarding violations of this policy. Employees may choose to report to a person of the employee's same gender. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. A violation of this policy may result in discipline, up to and including discharge. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, up to and including discharge. An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260, Uniform Grievance Procedure).

Aggrieved employees~~persons~~, if they who feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

~~Employees should report claims of harassment to the Nondiscrimination Coordinator and/or use the Board policy 2:260, *Uniform Grievance Procedure*. Employees may choose to report to a person of the employee's same sex. There are no express time limits for initiating complaints and grievances under this policy; however, every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available.~~

### **Whom to Contact with a Report or Complaint**

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager. Employees may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy 5:20, *Workplace Harassment Prohibited*.

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

#### ***Nondiscrimination Coordinator:***

|         |   |
|---------|---|
| Name    | Director of Human Resources             |
| Address | 101 W. Cerro Gordo<br>Decatur, IL 62523 |
| Phone   | 217-362-3031                            |

#### ***Complaint Managers:***

|         |  |   |
|---------|--|---|
| Name    | Director of Human Resources              | Assistant Superintendent                |
| Address | 101 W. Cerro Gordo,<br>Decatur, IL 62523 | 101 W. Cerro Gordo<br>Decatur, IL 62523 |
| Phone   | 217-362-3031                             | 217-362-3013<br>or 217-362-3015         |

~~The Superintendent or designee shall also use reasonable measures to inform staff members and applicants of this policy, which shall include reprinting this policy in the appropriate handbooks.~~  
~~Investigation Process~~

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

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment. The District shall investigate alleged workplace harassment when a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party of the District, i.e., vendor, parent, invitee, etc. Any employee making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*), and whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent or designee shall also use reasonable measures to inform staff members and applicants of this policy, which shall include reprinting this policy in the appropriate handbooks.

LEGAL REF.: Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq., implemented by 29 C.F.R. §1604.11.  
Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; implemented by 34 C.F.R. §1604.11 Part 106.  
State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a).  
Ill. Human Rights Act, 775 ILCS 5/2-101(E), 5/2-102(D), 5/5-102(E-5), 5/5-102, and 5/5-102.2.  
56 Ill. Admin. Code Parts 2500, 2510, 5210, and 5220.  
Burlington Industries v. Ellerth, 118 S.Ct. 2257 (1998).  
Crawford v. Metro. Gov't of Nashville & Davidson County, 555 U.S. 271 (2009).  
Faragher v. City of Boca Raton, 118 S.Ct. 2275-524 U.S. 775 (1998).  
Franklin v. Gwinnett Co. Public Schools, 112 S.Ct. 1028503 U.S. 60 (1992).  
Harris v. Forklift Systems, 114 S.Ct. 3675110 U.S. 17 (1993).  
Jackson v. Birmingham Board of Education, 125 S.Ct. 1497544 U.S. 167 (2005).  
Meritor Savings Bank v. Vinson, 106 S.Ct. 2399477 U.S. 57 (1986).  
Oncale v. Sundown Offshore Services, 118 S.Ct. 998523 U.S. 75 (1998).  
Porter v. Erie Foods International, Inc., 576 F.3d 629 (7th Cir. 2009).  
Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n, 908 N.E.2d 39233 Ill.2d 125 (Ill., 2009).  
Vance v. Ball State University, 133 S. Ct. 2434 (2013).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 7:20 (Harassment of Students Prohibited)

ADOPTED: January 28, 1997

REVISED: October 27, 1998  
February 24, 2004  
April 8, 2008  
March 13, 2012  
October 28, 2014

## Instruction

### School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent or designee will ensure:

1. ~~e~~Each school building compiles with this policy;
2. ~~t~~The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. ~~t~~The community is informed about the progress of this policy's implementation.

### Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See School Board policy 6:60, *Curriculum Content*.

### Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See Board policy 6:60, *Curriculum Content* and Board policy 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See Board policy 6:60, *Curriculum Content* and Board policy 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Illinois State Board of Education (ISBE).

### Nutrition Guidelines for Foods Available During the School Day

Students will be offered and schools will promote nutritious food and beverage choices ~~during the school day that are consistent with Board policy 4:120, Food Services (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) Smart Snack rules), the current Dietary Guidelines for Americans published jointly by the U.S. Departments of Health and Human Services and the Agriculture (USDA)~~. In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. ~~t~~Restrict the sale of *competitive foods*, as defined by the USDA, in the food service

areas during the meal periods; and

2. ~~e~~Comply with all ISBE rules; and

3. ~~Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, Food Services, i.e., in-school marketing of food and beverage items must meet competitive foods standards.~~

~~Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, food for classroom parties, school celebrations, and reward incentives.~~

#### Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

~~ISBE rules prohibit EFDs for grades 8 and below in participating schools, unless the Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. has granted an exempted fundraising day (EFD).~~ To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs ~~for grades 9 through 12 in participating schools~~ is set by ISBE rule.

#### Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

#### Monitoring

~~At least every three years, the Superintendent or designee shall annually provide periodic implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report).~~ This ~~triennial~~ report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- ~~A description of the progress made in attaining the goals of the policy~~
- ~~How the District will make the results of the assessment available to the public~~
- ~~Where the District will retain records of the assessment~~

The Board will monitor and adjust the policy pursuant to policy 2:240, Board Policy Development.

#### Community Input/Involvement

The Superintendent or designee will actively invite suggestions and comments concerning the development, implementation, ~~periodic reviews, and updates and improvement~~ of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and ~~the~~ community. ~~Community involvement methods shall align their suggestions and comments to policy 2:140, Communications To and From the Board and/or the Community Engagement~~

subhead in policy 8:10, *Connection with the Community*.Recordkeeping

The Superintendent or designee shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.: Child Nutrition and WIC Reauthorization Act of 2004, Pub. L. 108-265, Sec. 204.

Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.

National School Lunch Act, 42 U.S.C. §17581 et seq.

Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, Pub. L. 111-296.

42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11. and 210.301.  
105 ILCS 5/2-3.139.

23.III.Admin.Code Part 305, Food Program.

ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees),  
2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff  
Development Program), 6:60 (Curriculum Content), 7:260 (Exemption  
from Physical Education), 8:10 (Connection with the Community)

ADOPTED: June 13, 2006

REVISED: January 8, 2013  
January 27, 2015  
January 12, 2016  
January 10, 2017